



**THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI  
REGULAR COUNCIL MEETING  
AGENDA**

**Thursday, December 10, 2020, 6:30 P.M.**

An audio recording of the Open Session of this meeting is being made and will be available through the Municipal Website as a public service to further enhance access to municipal government services and to continue to promote open and transparent government. As a visitor, your presence may be recorded and your name and address may be revealed during certain parts of the Council meeting.

**Pages**

1. **CALL TO ORDER AND ROLL CALL**
2. **ADOPTION OF THE AGENDA**  
Draft Motion:  
BE IT RESOLVED THAT the Regular Council Agenda dated 10th of December, 2020 be adopted as presented/amended.
3. **DECLARATION OF CONFLICT OR PECUNIARY INTEREST AND GENERAL NATURE THEREOF**
4. **REPORT FROM CLOSED SESSIONS**
5. **ADOPTION OF THE MINUTES OF PREVIOUS MEETINGS**
- 5.1. **DRAFT Special Council Meeting - October 29, 2020 18:00** 1  
Draft Motion:  
BE IT RESOLVED THAT the Minutes of the Special Council Meeting held on October 29th, 2020 - 1800 be adopted as presented/amended.
- 5.2. **DRAFT Regular Council Meeting - November 19, 2020** 3  
Draft Motion:  
BE IT RESOLVED THAT the Minutes of the Regular Council Meeting held on November 19, 2020 be adopted as presented/amended.
6. **BUSINESS ARISING FROM THE MINUTES**
7. **DELEGATIONS/PRESENTATIONS**
- 7.1. **Registered Delegations - With Presentations**
  1. **David Wilfong**  
RE: 50' Canoe  
  
Draft Motion:  
BE IT RESOLVED THAT Council receive a presentation from D. Wilfong regarding the 50' Canoe.
  2. **Ontario Clean Water Agency (OCWA)**  
RE: Additional Sampling Requirements  
  
Draft Motion:  
BE IT RESOLVED THAT Council receive the presentation from V. Legault and S.

Lemieux from Ontario Clean Water Agency (OCWA) regarding the additional sampling requirements.

**7.2. Invited Presentations**

**7.3. Registered Delegations - Without Presentations**

**7.4. Unregistered Delegations**

*\* 5 minutes per each presenter for a Maximum of 15 Minutes in total for all unregistered presentations\**

**8. CONSENT AGENDA ITEMS**

Draft Motion:

BE IT RESOLVED THAT Council adopt the consent agenda motions presented on the agenda.

**8.1. Staff Report(s) for Information:**

**8.2. Correspondence for Information:**

*Hard copies of all correspondence for information is available at the Municipal office on request. The information items have been circulated to Council prior to the meeting.*

Draft Motion:

BE IT RESOLVED THAT correspondence items numbered: 8.2.1 to 8.2.3 on this agenda be received by Council for information and be noted, filed, and recorded in the minutes of this meeting;

**1. Ontario Power Generation**

RE: Building A Brighter Tomorrow Our Climate Change Plan  
(Document available on the Municipal Website)

**2. Ministry of Natural Resources and Forestry**

RE: Letter from John Yakabuski

13

**3. Ministry of Municipal Affairs and Housing**

RE: Letter from Deputy Minister, Kate Manson-Smith

15

**8.3. Minutes of Local Boards & Committee:**

Draft Motion:

BE IT RESOLVED THAT Council receive Minutes of Local Board and Committee Meetings for Information.

**1. Memorandum of Understanding Committee - September 2020 Minutes**

17

**2. Memorandum of Understanding Committee - November 2020 Draft Minutes**

20

**3. Community Recreation and Events Committee - November 2020 Draft Minutes**

22

**4. Temagami Polices Services Board - August 2020 Minutes**

24

**5. Temagami Polices Services Board - November 2020 Draft Minutes**

28

**6. Whispering Pines Cemetery Board - November 2020 Draft Minutes**

32

**7. Board of Management of Au Château - October 2020 Minutes**

34

**8. Temagami Public Library Board - October 2020 Minutes**

39

**9. STAFF REPORTS**

**9.1. Temagami Fire Department Report - November, 2020**

41

Draft Motion:

BE IT RESOLVED THAT Council receive the report from Temagami Fire Department for the month of November, 2020.

**9.2. Marten River Fire Department - October, November Reports 42**

Draft Motion:

BE IT RESOLVED THAT Council receive the reports from Marten River Fire Department for the month of October and November, 2020.

**9.3. Public Works Department - November Report 46**

Draft Motion:

BE IT RESOLVED THAT Council receive the report from Public Works Department for the month of November, 2020.

**9.4. 2020-M-175 Treasurer Administrator Report 49**

Draft Motion:

BE IT RESOLVED THAT Council receive the Treasurer/Administrator's report dated November 19, 2020.

**9.5. 2020-M-176 Variance Report - November, 2020 50**

Draft Motion:

BE IT RESOLVED THAT Council receive the Variance Report for November.

**9.6. 2020-M-181 2021 Budget Update 69**

Draft Motion:

BE IT RESOLVED THAT Council receive the 2021 Budget planning update received on December 10, 2020.

**9.7. 2020-M-177 2021 Meeting Dates 70**

Draft Motion:

BE IT RESOLVED THAT Council adopt the meeting schedule for 2021 as presented.

**9.8. 2020-M-178 OCWA Quarterly Report 71**

Draft Motion:

BE IT RESOLVED THAT Council receive the report from OCWA for the July 1, 2020 to September 30m 2020 period for information.

**9.9. 2020-M-179 COLA for 2020 83**

Draft Motion:

BE IT RESOLVED THAT Council approve a cost of living adjustment effective January 1, 2020 of 0.7%;

AND FURTHER THAT Council directs Staff to update the appropriate Schedule to the HR Policy to reflect this adjustment.

**9.10 2020-M-180 Natural Wildfire Preparedness Day - FireSmart Canada 84**

Draft Motion:

BE IT RESOLVED THAT Council direct Staff to apply for the National Wildfire Community Preparedness Day through the Ministry Resources and Forestry.

**9.11 2020-M-186 Plans Implementation - Next Steps and Timing 88**

Draft Motion:

BE IT RESOLVED THAT Council receive the 2021 Budget planning update received on

December 10, 2020.

- 9.12 2020-M-187 Canoe Project 90**
- .
- Draft Motion:  
BE IT RESOLVED THAT Council authorize Deputy Mayor Dwyer to coordinate with the other parties associated with the 50' foot canoe project and bring an draft action plan to Council.
- 9.13 2020-M-190 Temagami Memorial Park Proposal 91**
- .
- Draft Motion:  
BE IT RESOLVED THAT Council direct Staff to conduct further research to find a suitable alternative to a parking area or Memorial Park for the town core of Temagami;  
  
AND FURTHER THAT Staff report back to Council at a future meeting with the recommendations.
- 9.14 2020-M-191 Residential and Industrial Properties - MNRF 94**
- .
- Draft Motion:  
BE IT RESOLVED THAT Council direct staff to commence the process of acquiring Crown Lands from The Ministry of Natural Resources and Forestry;  
  
AND FURTHER THAT Staff provide regular updates and information to Council regarding the process,  
as it becomes available.
- 10. COUNCIL COMMITTEE REPORTS**
- 11. ANNOUNCEMENTS - MAYOR AND COUNCIL**
- 12. CORRESPONDENCE**
- 12.1. Action Correspondence**
- 1. 2020-M-182 Temagami Polices Services Board - Request 98**
- Draft Motion:  
BE IT RESOLVED THAT Council direct Staff to grant access to OPP upon their request for security tape footage from the cameras located at the Temagami Access Road Mine Landing;  
  
AND FURTHER THAT Council direct Staff to erect appropriate signage in the surveillance area.
- 2. 2020-M-183 Temagami Non Profit Housing Corporation - Request 100**
- Draft Motion:  
BE IT RESOLVED THAT Council accept with regret the resignation of Sherry Larochelle from the Board of the Temagami Non-Profit Housing (TNPHC);  
  
AND FURTHER THAT Council endorse the appointment of Debby Renaud to fill the Board Vacancy.
- 3. 2020-M-184 Correspondence, Bill 213 102**
- Draft Motion:



BE IT RESOLVED THAT Council endorse Bill 213, the Canada Pharmacare Act;

AND FURTHER THAT Council directs Staff to communicate this endorsement appropriately.

**4. 2020-M-185 Living Temagami - Rent Request** 112

Draft Motion:

BE IT RESOLVED THAT Council waive rental charges for the Train Station as a result of altered business plans due to COVID-19;

AND FURTHER THAT Council directs Staff to ‘fund’ this lost revenue from use of Phase 1 COVID-19 Funding.

**5. 2020-M-188 Living Temagami - Winter Solstice Request** 114

Draft Motion:

BE IT RESOLVED THAT Council approve the request from Living Temagami to proceed with their holiday events on Municipal Property in accordance with the guidelines indicated below.

**6. 2020-M-189 Temagami First Nation - FedNor - EDO - Letter of Support** 117

Draft Motion:

BE IT RESOLVED THAT Council direct Staff to prepare and send a letter in support of Temagami First Nation’s Funding application to FedNor for an Economic Development Officer.

**12.2. Resolution from Other Municipalities**

**13. BY-LAWS**

**13.1. 19-1485 Municipal Land Use By-Law** 118

Draft Motion:

BE IT RESOLVED THAT By-Law 19-1485, being a by-law to establish the Municipal Land Use Permits on Municipally Owned Land, be taken as read a third time and finally passed this 10th day of December, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**13.2. 20-1535 Building Services Contract By-Law** 125

Draft Motion:

BE IT RESOLVED THAT By-law 20-1533, being a by-law to adopt an Agreement between the City of Temiskaming Shores and the Municipality of Temagami for Chief Building Official and Building Inspector Services, be taken as first read a second and third time and finally passed this 10th day of December, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**14. COMMITTEE MEETINGS**

**15. UNFINISHED BUSINESS**

**15.1. 2020-M-173 Handling Frivolous and Vexatious Complaint Policy** 136

Draft Motion:

BE IT RESOLVED THAT Council approve the draft policy, as amended;

AND FURTHER Staff be directed to prepare a By-Law to entrench the policy for Council's consideration.

**15.2. 2020-M-192 Christmas Gift**

141

Draft Motion:

BE IT RESOLVED THAT Council support the Ad Hoc Committee and recommend that all full time employees be granted a \$100.00 Christmas Bonus Cheque and that all part time employees be granted a \$50.00 Christmas Bonus Cheque;

AND FURTHER THAT A Christmas Card from a Local Artist be given to the employee's wishing them a Merry Christmas.

**15.3. 2020-M-193 Ad Hoc Committee Temagami Dry**

143

Draft Motion:

BE IT RESOLVED THAT Council authorize the Mayor to form an ad hoc Committee to provide recommendations on the future use of the Temagami Dry trademark and product lines and other general trademark items;

AND FURTHER THAT the size and composition of this ad hoc Committee can be determined by the Mayor based on the circumstances.

**16. NEW BUSINESS**

**17. NOTICE OF MOTION**

**18. QUESTIONS FROM PUBLIC - ITEMS ON THE AGENDA**

**19. CONFIRMATION BY-LAW**

144

Draft Motion:

BE IT RESOLVED THAT By-law 20-1536, being a by-law to confirm the proceedings of the Council of the Corporation of the Municipality of Temagami, be taken as read a first, second and third time and finally passed this 10 day of December, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**20. ADJOURNMENT**

Draft Motion:

BE IT RESOLVED THAT this meeting adjourn at x:xx p.m.



**THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI  
SPECIAL COUNCIL MEETING - ZONING BY-LAW HEARING  
DRAFT MINUTES**

**Thursday, October 29, 2020, 6:00 P.M.**

**PRESENT:** D. O'Mara, C. Dwyer, B. Leudke, M. Youngs, J. Shymko

**ABSENT:** J. Harding, J. Koistinen

**STAFF:** C. Davidson, S. Fournier, B. Turcotte, D. Bell, T. Lepage

**PURPOSE OF THIS SPECIAL MEETING**

A Special Meeting of Council to be held on October 29, 2020 at 6:00p.m. by Electronic Participation is to review the Zoning By-Law Application ZBA 20-01 Hull/Shymko.

**CALL TO ORDER AND ROLL CALL**

Mayor O'Mara called the meeting to order at 6:00 pm.  
There were 1 people in the audience. The Mayor called the Roll.

**DECLARATION OF CONFLICT OR PECUNIARY INTEREST AND GENERAL NATURE THEREOF**

The Mayor requested disclosure of pecuniary interest. Administration reported that none were received prior to the meeting. There were no other disclosure made.

**PRESENTATION OF THE APPLICATION**

**ZBA 20-01 HULL**

**WRITTEN SUBMISSIONS MADE AFTER THE POSTING OF NOTICE OF THE MEETING**

Comment was provided as information.

**COMMENTS FROM THE PUBLIC ON THE APPLICATION**

No comments was provided.

**ADJOURNMENT**

20-311

MOVED BY: B. Leudke

SECONDED BY: M. Youngs

BE IT RESOLVED THAT this meeting adjourn at 6:14 p.m.

**CARRIED**

---

Mayor

---

Clerk



**THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI**

**REGULAR COUNCIL MEETING**

**DRAFT MINUTES**

**Thursday, November 19, 2020, 6:30 P.M.**

**PRESENT:** D. O'Mara, C. Dwyer, B. Leudke, J. Harding, M. Youngs, J. Shymko,  
J. Koistinen

**STAFF:** C. Davidson, S. Fournier, S. Pandolfo, B. Turcotte, D. Bell, K. Hearn,  
J. Sanderson

**CALL TO ORDER AND ROLL CALL**

Mayor O'Mara called the meeting to order at 6:30 pm. There were 6 people in the audience.  
The Mayor called the Roll.

**ADOPTION OF THE AGENDA**

20-342

MOVED BY: J. Shymko

SECONDED BY: B. Leudke

BE IT RESOLVED THAT the Regular Council Agenda dated November 19th, 2020 be adopted  
as presented.

**CARRIED**

**DECLARATION OF CONFLICT OR PECUNIARY INTEREST AND  
GENERAL NATURE THEREOF**

Councillor Shymko declared a conflict of interest regarding 13.1

**REPORT FROM CLOSED SESSIONS**

**ADOPTION OF THE MINUTES OF PREVIOUS MEETINGS**

**DRAFT Special Council Meeting - October 26, 2020 16:00**

20-343

MOVED BY: M. Youngs

SECONDED BY: C. Dwyer

BE IT RESOLVED THAT the Minutes of the Special Council Meeting held on October 26th,  
2020 - 16:00 be adopted as presented.

**CARRIED**

**DRAFT Special Council Meeting - October 26, 2020 17:00**

20-344

MOVED BY: B. Leudke

SECONDED BY: J. Shymko

BE IT RESOLVED THAT the Minutes of the Special Council Meeting held on October 26th, 2020 - 17:00 be adopted as presented.

**CARRIED**

**DRAFT Regular Council Meeting - October 29, 2020**

20-345

MOVED BY: B. Leudke

SECONDED BY: J. Koistinen

BE IT RESOLVED THAT the Minutes of the Regular Council Meeting held on October 29th, 2020 be adopted as presented.

**CARRIED**

**BUSINESS ARISING FROM THE MINUTES**

**DELEGATIONS/PRESENTATIONS**

**Registered Delegations - With Presentations**

**Sue Daneault**

RE: Donate Memorial Playground

20-346

MOVED BY: J. Shymko

SECONDED BY: J. Harding

BE IT RESOLVED THAT Council receive a presentation from S. Daneault regarding a memorial playground.

**CARRIED**

**Dale Schultz P.Geo.**

RE: Mining and Mining Exploration: The future Impact on the Economic Development for the Town of Temagami

20-347

MOVED BY: B. Leudke

SECONDED BY: J. Harding

BE IT RESOLVED THAT Council receive the presentation from D. Schultz and G. Chitaroni regarding the future impact of Mining and Mine Exploration on the Economic Development for the Town of Temagami.

**CARRIED**

**Invited Presentations**

**Registered Delegations - Without Presentations**

**Unregistered Delegations**

*\* 5 minutes per each presenter for a Maximum of 15 Minutes in total for all unregistered presentations\**

**CONSENT AGENDA ITEMS**

20-348

MOVED BY: M. Youngs

SECONDED BY: J. Shymko

BE IT RESOLVED THAT Council adopt the consent agenda motions presented on the agenda.

**CARRIED**

**Staff Report(s) for Information:**

**Correspondence for Information:**

20-348 B

MOVED BY: M. Youngs

SECONDED BY: J. Shymko

BE IT RESOLVED THAT correspondence items numbered: 8.2.1 to 8.2.2 on this agenda be received by Council for information and be noted, filed, and recorded in the minutes of this meeting;

**CARRIED**

**8.2.1 Ministry of Finance**

Re: Letter from The Honorable Rob Phillips

**8.2.2 LAS AMO Business Services**

RE: LAS Natural Gas Program - 2018-19 Period Reserve Fund Rebate and Updated Agreement

**Minutes of Local Boards & Committee:**

20-348 C

MOVED BY: M. Youngs

SECONDED BY: J. Shymko

BE IT RESOLVED THAT Council receive Minutes of Local Board and Committee Meetings for Information.

**CARRIED**

**8.3.1 Library Board - October, 2020 Minutes**

**STAFF REPORTS**

**Temagami Fire Department Report - October, 2020**

20-349

MOVED BY: B. Leudke

SECONDED BY: C. Dwyer

BE IT RESOLVED THAT Council receive the report from Temagami Fire Department for the month of October, 2020

**CARRIED**

**2020-M-155 Parks and Recreation Report**

20-350

MOVED BY: J. Shymko

SECONDED BY: M. Youngs

BE IT RESOLVED THAT Council receive the Park and Recreation Report dated November 19, 2020.

**CARRIED**

**2020-M-156 Treasurer Administrator Report**

20-351

MOVED BY: B. Leudke

SECONDED BY: M. Youngs

BE IT RESOLVED THAT Council receive the Treasurer/Administrator's report dated November 19, 2020.

**CARRIED**

**2020-M-157 Christmas Office Hours**

20-352

MOVED BY: M. Youngs

SECONDED BY: C. Dwyer

BE IT RESOLVED THAT Council close the Municipal Office to the Public between noon on December 24, 2020 to Monday, January 4, 2021 with the understanding that Staff would use vacation time should they want to be off work during this period.

**CARRIED**

**2020-M-158 Christmas Gift**

20-353

MOVED BY: J. Shymko

SECONDED BY: B. Leudke

BE IT RESOLVED THAT Council recommended that an Ad Hoc Committee consisting of, Deputy Mayor C. Dwyer, Councillor J. Shymko and Councillor M. Youngs to be established for the review of the 2020 Staff Christmas Gift to be reported at the next Regular Council Meeting.

**CARRIED**

**2020-M-159 2020 Christmas Events**

20-354

MOVED BY: J. Shymko

SECONDED BY: J. Koistinen

BE IT RESOLVED THAT Council direct staff to proceed with the 2020 Christmas Events.

**CARRIED**

**2020-M-160 Citizen Awards**

20-355

MOVED BY: M. Youngs

SECONDED BY: J. Shymko

BE IT RESOLVED THAT Council support the Ad Hoc Committee and recommend that;

- The 2019 Citizen of the Year be presented to Colleen Pender and Peter Nietlispach for the Christmas Event;
- The 2019 Lifetime Achievement Award be presented to Marcella Berube;
- The 2019 Posthumous Lifetime Achievement Award be presented to Jack Humphries;



AND FURTHER THAT Council provide direction to staff to organize the presentation at the awards and purchase a small gift of recognition;

AND FURTHER THAT Council direct Staff to advertise and accept the 2020 nominations until December 19, 2020;

AND FURTHER THAT Council direct the Ad Hoc Committee to meet, review the nominations, and make a decision concerning award(s) for 2020.

**CARRIED**

**2020-M-161 Temagami Arena Operations**

20-356

MOVED BY: J. Koistinen

SECONDED BY: C. Dwyer

BE IT RESOLVED THAT Council directs staff to proceed with option 2 for the 20/21 winter season.

**CARRIED**

**2020-M-162 Variance Report - October, 2020**

20-357

MOVED BY: B. Leudke

SECONDED BY: C. Dwyer

BE IT RESOLVED THAT Council receive the Variance Report for October.

**CARRIED**

**2020-M-163 2021 Budget Variance**

20-358

MOVED BY: B. Leudke

SECONDED BY: M. Youngs

BE IT RESOLVED THAT Council receive the 2021 Budget planning proposal received on November 19, 2020;

AND FURTHER THAT Staff is directed to place "Budget Discussion" on the meeting of December 10<sup>th</sup> so an update on the major inputs can be discussed.

**CARRIED**

**2020-M-164 Police Contract**

20-359

MOVED BY: M. Youngs

SECONDED BY: J. Shymko

BE IT RESOLVED THAT Council accept the recommendation of the Temagami Police Services Board to renew the Section 10 Contract with the Ontario Provincial Police for a term of three (3) years;

AND FURTHER THAT a By-Law to this effect will be considered later in this meeting.

**CARRIED**

**2020-M-165 Temagami North Ditches - Third Phase**

20-360

MOVED BY: M. Youngs

SECONDED BY: J. Shymko

BE IT RESOLVED THAT Council direct Staff to include this project in the 2021 Capital Budget.

**CARRIED**

**2020-M-166 Youth Advisory Committee**

20-361

MOVED BY: J. Shymko

SECONDED BY: C. Dwyer

BE IT RESOLVED THAT Council approve the amended Terms of Reference for the Youth Advisory Committee as presented.

**CARRIED**

**2020-M-167 Extension of Agreement with Temiskaming Shores - Building Services**

20-362

MOVED BY: C. Dwyer

SECONDED BY: B. Leudke

BE IT RESOLVED THAT Council direct staff to draft a by-law to execute an extension agreement with the City of Temiskaming Shores for the provision of building services for the next regular meeting.

**CARRIED**

**2020-M-173 Handling Frivolous and Vexatious Complaint Policy**

20-363

MOVED BY: J. Koistinen

SECONDED BY: C. Dwyer

BE IT RESOLVED Council approve the draft policy, as amended;  
AND FURTHER Staff be directed to prepare a By-Law to entrench the policy for Council's consideration.

**DEFERRED** Memo-M-173 was deferred to the next Regular Council Meeting

**2020-M-174 ICIP COVID19 Resilience Fund**

20-364

MOVED BY: J. Koistinen

SECONDED BY: B. Leudke

BE IT RESOLVED THAT Council direct staff to apply to the ICIP – COVID19 Resilience Infrastructure Stream for a rubberized floor, sanitation equipment, upgrades to the ventilation system and storage solutions for the Temagami Community Centre.

**CARRIED**

**Extension of Time**

20-365

BE IT RESOLVED THAT Council approved extending the meeting by one (1) hour.

## **COUNCIL COMMITTEE REPORTS**

### **ANNOUNCEMENTS - MAYOR AND COUNCIL**

Councillor B. Leudke reported on the COVID-19 situation.

Mayor O'Mara reported on GENGN, Regional Broadband and AuChâteau.

### **CORRESPONDENCE**

#### **Action Correspondence:**

#### **2020-M-168 Request from Living Temagami**

20-366

MOVED BY: C. Dwyer

SECONDED BY: J. Koistinen

BE IT RESOLVED THAT Council provide staff with the authority to make arrangements with Living Temagami for the use of the Temagami Community Centre for the year 2021, at no charge, working within the guidelines as stated in this memo.

**CARRIED**

#### **2020-M-169 Letter from MPP**

20-367

MOVED BY: M. Youngs

SECONDED BY: J. Koistinen

BE IT RESOLVED THAT Council support Bill 226 – the Broadband is an Essential Service Act;

AND FURTHER THAT a letter of support be sent to John Vanthof, MPP for Timiskaming-Cochrane.

**CARRIED**

#### **Resolution from Other Municipalities:**

#### **2020-M-170 Resolution from City of Belleville**

20-368

MOVED BY: C. Dwyer

SECONDED BY: B. Leudke

BE IT RESOLVED THAT Council support Resolution from October 26th, 2020 of the City of Belleville.

**CARRIED**

### **BY-LAWS**

#### **Where Relevant:**

Councillor Shymko declared a conflict and vacated his seat and left the Electronic Participation.

#### **20-1529 ZBA 2 Sunset Crescent**

20-369

MOVED BY: B. Leudke  
SECONDED BY: J. Koistinen

BE IT RESOLVED THAT By-law 20-1529, being a by-law to amend the zoning provisions which apply to the lands located at 2 Sunset Crescent, Municipality of Temagami, be taken as first read a second and third time and finally passed this 19th day of November, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**CARRIED**

Councillor J. Shymko returned to the Electronic Participation and took his seat.

**20-1530 Sale of Land - 6 Hillcrest Drive**

20-370

MOVED BY: B. Leudke  
SECONDED BY: M. Youngs

BE IT RESOLVED THAT By-law 20-1530, being a by-law to authorize the sale of lands known as 6 Hillcrest Drive, RP36R9753 Part 4 Lot 143, be taken as first read a second and third time and finally passed this 19th day of November, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**CARRIED**

**20-1531 Sale of Land - 10 Goward Avenue**

20-371

MOVED BY: J. Koistinen  
SECONDED BY: B. Leudke

BE IT RESOLVED THAT By-law 20-1531, being a by-law to authorize the sale of lands known as 10 Goward Avenue, RP36R9753 Part 57 Lot 214, be taken as first read a second and third time and finally passed this 19th day of November, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**CARRIED**

**20-1532 Sale of Land - 23 Goward Avenue**

20-372

MOVED BY: C. Dwyer  
SECONDED BY: J. Shymko

BE IT RESOLVED THAT By-law 20-1532, being a by-law to authorize the sale of lands known as 23 Goward Avenue, RP36R9753 Part 41 Lot 189, be taken as first read a second and third time and finally passed this 19th day of November, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**CARRIED**

**20-1533 Authorize Agreement with OPP**

20-373

MOVED BY: J. Shymko

SECONDED BY: B. Leudke

BE IT RESOLVED THAT By-law 20-1533, being a by-law to authorize an Agreement with the Ontario Provincial Police for Provision of Police Services to the Municipality of Temagami for the years 2021 to 2024, be taken as first read a second and third time and finally passed this 19th day of November, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**CARRIED****COMMITTEE MEETINGS****UNFINISHED BUSINESS****NEW BUSINESS****2020-M-171 Notice of Motion Hwy 11 Rest Area**

20-374

MOVED BY: C. Dwyer

SECONDED BY: J. Harding

BE IT RESOLVED THAT Council direct Staff to research the proposed rest area on Hwy 11 N near Marten River and formulate recommendations.

**CARRIED****2020-M-172 Notice of Motion Municipal Land Use By-Law**

20-375

MOVED BY: C. Dwyer

SECONDED BY: B. Leudke

BE IT RESOLVED THAT Council direct Staff to amend the Municipal Land Use By-Law previously deferred by Council to exclude areas known as the Lake Temagami Access Point;

AND FURTHER THAT this amended By-Law be presented at the next regular session for Council's consideration.

**CARRIED****NOTICE OF MOTION****QUESTIONS FROM PUBLIC - ITEMS ON THE AGENDA**

Mr. Muzaffar requested clarification regarding item 16.2.

**CONFIRMATION BY-LAW**

20-376

MOVED BY: J. Koistinen

SECONDED BY: J. Shymko

BE IT RESOLVED THAT By-law 20-1534, being a by-law to confirm the proceedings of the Council of the Corporation of the Municipality of Temagami, be taken as read a first, second and third time and finally passed this 19 day of November, 2020;

AND FURTHER THAT the said by-law be signed by the Mayor and Clerk and recorded in the by-law book.

**CARRIED**

**ADJOURNMENT**

20-377

MOVED BY: J. Koistinen

SECONDED BY: M. Youngs

BE IT RESOLVED THAT this meeting adjourn at 9:47 p.m.

**CARRIED**

---

Mayor

---

Clerk

**Ministry of Natural  
Resources and Forestry**

Office of the Minister

Room 6630, Whitney Block  
99 Wellesley Street West  
Toronto ON M7A 1W3  
Tel: 416-314-2301

**Ministère des Richesses  
naturelles et des Forêts**

Bureau du ministre

Édifice Whitney, bureau 6630  
99, rue Wellesley Ouest  
Toronto (Ontario) M7A 1W3  
Tél.: 416-314-2301



354-2020-1818

November 23, 2020

His Worship Dan O'Mara  
Mayor  
Municipality of Temagami  
[dan.omara@temagami.ca](mailto:dan.omara@temagami.ca)

Dear Mayor O'Mara:

Thank you for your letter confirming municipal support from the Municipality of Temagami (as well as the Township of James, City of Timiskaming Shores, and the Town of Latchford) and forest industry support (Goulard Lumber, Georgia Pacific, Eacom Timber and Alex Welch Logging) for the proposal to establish a Local Forest Management Corporation for the Temagami Forest and the important aspects of the proposal.

I understand that staff in my ministry, who have worked closely with the broader Temagami Advisory Team including the Municipality of Temagami, are bringing forward your proposal for careful review and consideration. In the meantime, I would like to thank you for your participation on the Temagami Advisory Team as well as your municipality's contributions to the proposal.

My ministry will continue to engage you through the Advisory Team as work on this initiative continues.

Thank you again for writing.

Sincerely,

John Yakabuski  
Minister of Natural Resources and Forestry

c: Monique Rolf von den Baumen-Clark, Deputy Minister, MNRF  
Sean Maguire, Assistant Deputy Minister, Forest Industry Division  
Grant Ritchie, Regional Director, Northeast Region and Far North Branch  
Mitch Baldwin, District Manager, North Bay District  
Deb Weedon, A/Director, Operations Branch  
John Kenrick, Municipal Advisor, Temagami Advisory Team

Chief Shelly Moore-Frappier, Temagami First Nation  
Chief Leanna Farr, Teme-Augama Anishnabai  
Chief Sacha Wabie, Timiskaming First Nation  
Jeff Barton, Project Consultant, Temagami Tenure Advisory Team

**Confidentiality Notice:** This e-mail contains information intended only for the use of the individual whose e-mail address is identified above. If you have received this e-mail in error, please advise us by responding to it. Please also destroy all copies of this message. Thank you

**Avis de confidentialité :** Ce courriel contient des renseignements à l'usage exclusif de la personne à l'adresse courriel ci-haut. Si vous avez reçu ce courriel par erreur, veuillez nous en informer en répondant. Veuillez aussi détruire toutes les copies de ce message. Merci.



**Ministry of Municipal  
Affairs and Housing**

Office of the Deputy Minister

777 Bay Street, 17<sup>th</sup> Floor  
Toronto ON M7A 2J3  
Tel.: 416 585-7100

**Ministère des Affaires  
Municipales et du Logement**

Bureau du ministre

777, rue Bay, 17<sup>e</sup> étage  
Toronto ON M7A 2J3  
Tél. : 416 585-7100

**November 24, 2020**

**MEMORANDUM TO:      Municipal Chief Administrative Officers and Clerks**

**SUBJECT:                      Enforcement of Orders under the *Reopening Ontario Act, 2020***

---

I want to thank you again for your sustained efforts in limiting the spread of infection and managing the impact of the pandemic on your communities.

As you are aware, municipal by-law officers are designated to enforce provincial orders under the Reopening Ontario (A Flexible Response to COVID-19) Act, 2020 (ROA). Given the recent rise in COVID-19 cases, the government recently announced new provincial restrictions.

Based on the latest data, communities that fall under the jurisdiction of Peel Public Health and Toronto Public Health have moved to Lockdown effective Monday, November 23, 2020 at 12:01 a.m. Based on the latest data, other communities falling under the jurisdictions of other public health units have also moved from their current level in the framework to more restrictive levels effective Monday, November 23, 2020 at 12:01 a.m. Municipalities, residents and businesses can find out what level and which regional public measures are in place for their area at <https://www.ontario.ca/page/covid-19-response-framework-keeping-ontario-safe-and-open>.

Municipalities and local public health units may have additional restrictions or targeted requirements, on top of any applicable provincial public health measures. To further support the efforts of public health units, the province is making additional enforcement mechanisms available to local medical officers of health who have applied additional measures based on their local conditions and needs. The government is amending Ontario Regulation 950 under the *Provincial Offences Act*, allowing for a ticket to be issued for any contravention of a COVID-19 specific communicable disease class order issued by a medical officer of health. The government will also work with the Chief Justice of Ontario to create an order establishing a set fine to be attached to any ticket issued for violating a section 22 order relating to COVID-19 made by a local medical officer of health under the *Health Protection and Promotion Act*.

These actions are being taken to help stop the spread of COVID-19, while prioritizing the continued opening of schools, child care centres and other key services to the fullest extent possible. To help support municipal enforcement activities, I am attaching information the Ministry of the Solicitor General has shared with Chiefs of Police regarding additional amendments to orders made under the ROA.

Many of Ontario's municipalities have shown leadership and actively engaged in enforcement and compliance, including enforcement of any local by-laws they may have enacted. To ensure we are achieving greater successes given the local need, and as I mentioned in my correspondence to you on Monday, November 16, 2020, you may wish to coordinate enforcement activities with provincial enforcement officers and public health officers. To identify the lead contact for any potential planned compliance activity in your community, please email Natasha Bartlett at [natasha.bartlett@ontario.ca](mailto:natasha.bartlett@ontario.ca).

To help support enforcement personnel, staff at the Ministry of the Solicitor General continue to respond to inquiries via [EssentialWorkplacesSupport.SolGen@ontario.ca](mailto:EssentialWorkplacesSupport.SolGen@ontario.ca). Through this confidential channel, assistance is available to enforcement personnel seven days a week.

I would also encourage you again to support the Ministry of the Solicitor General's efforts to collect enforcement data on a weekly basis to help monitor and measure the impact of accelerated enforcement and compliance activities province-wide. You can find out more on how you may contribute to the Ministry of Solicitor General's weekly data collection efforts by contacting Jeanette Gorzkowski or Agata Falkowski at [Jeanette.Gorzkowski@ontario.ca](mailto:Jeanette.Gorzkowski@ontario.ca) or [Agata.Falkowski@ontario.ca](mailto:Agata.Falkowski@ontario.ca) respectively.

The Ontario government, in consultation with the Chief Medical Officer of Health, has also extended all orders currently in force under the *Reopening Ontario (A Flexible Response to COVID-19) Act, 2020* (ROA) until December 21, 2020. These can be found online on the Government of Ontario's website at <https://www.ontario.ca/laws/statute/20r17>.

Thank you, once again, for your continued efforts to help keep our communities safe and healthy.

Sincerely,

Kate Manson-Smith  
Deputy Minister, Ministry of Municipal Affairs and Housing

Enclosure: Correspondence from the Ministry of the Solicitor General to all Chiefs of Police – English version. If a French version is required, please contact [Richard.Stubbings@ontario.ca](mailto:Richard.Stubbings@ontario.ca).

**MEMORANDUM OF UNDERSTANDING MEETING  
MUNICIPALITY OF TEMAGAMI AND TEMAGAMI FIRST NATION  
MINUTES**

**Monday, September 28, 2020 10:00 a.m.  
Electronic Participation**

---

<b>PRESENT:</b>	Chief	S. Moore-Frappier
	Executive Director	V. Paul
	Lands and Resources Director	R. Koistinen
	Assistant Lands & Resources Director	M. Molyneaux
	Mayor	D. O'Mara
	Deputy Mayor	C. Dwyer
	Councillor	B. Leudke
	Treasurer Administrator	C. Davidson
	Municipal Clerk	S. Fournier
	By-Law Officer	D. Bell

**1. OPENING MEETING**

Mayor O'Mara called to meeting at 10:07 a.m.

**2. OPENING PRAYER**

A Opening Prayer was performed by Chief Moore-Frappier.

**3. ADOPT AGENDA**

MOVED BY: B. Leudke

SECONDED BY: S. Moore-Frappier

BE IT RESOLVED THAT The MOU agenda dated September 28, 2020 be adopted as amended.

**CARRIED**

**4. ADOPTION OF THE MINUTE OF PREVIOUS MEETING**

The Minutes of the MOU Meeting held on June 18, 2020 will be provided at the next Meeting.

**5. BUSINESS ARISING FROM THE MINUTES**

**6. BUSINESS**

**6.1 Temagami Access Point Update**

An update was provided by C. Davidson on the development of a joint corporation between the Municipality of Temagami and Temagami First Nation

(TFN) and an update was provided regarding a property use.

**6.2 Potential Economic Development Corporation**

Clarification and an update was provided as information.

**6.3 Waste Management/Service Delivery Study Update**

This was provided as information.

**6.4 Youth Advisor Committee**

This was provided as information.

Treasurer/Administrator Davidson left the Electronic Participation at 11:20 p.m.

**6.5 Municipal Land Use By-Law**

An update was provided by By-law Officer Bell as information.

**6.6 Broadband**

An update was provided by Mayor O'Mara as information. .

**6.7 Manitou Landing Lighting and Monitoring**

A joint cost venture was suggested by the Executive Director V. Paul regarding the improvement of Lighting and Monitoring at the Manitou Landing. It was noted by Mayor O'Mara that this will be reviewed for the possibility of a grant application.

**6.8 Joint Lake Temagami Study**

A joint cost venture was suggested by the Municipality of Temagami regarding Lake Temagami Capacity Study. It was noted by R. Koistinen that this will be brought forward to TFN Council and further information will be provided once available.

**6.9 Roncoco House (*Seniors Housing*)**

Questions were raised by Chief Moore-Frappier regarding the availability of spaces for the First Nation Seniors. It was noted by Mayor O'Mara that this will be brought forward to DNSSAB.

**7. NEXT MEETING**

October 26<sup>th</sup> at 13:30

**6. MOTION TO ADJOURN**

MOVED BY: B. Leudke

SECONDED BY: C. Dwyer

**BE IT RESOLVED THAT** This meeting adjourn at 12:01 p.m.

**CARRIED**

**7. CLOSING PRAYER**

A Closing Prayer was performed by Chief Moore-Frappier

**MEMORANDUM OF UNDERSTANDING MEETING  
MUNICIPALITY OF TEMAGAMI AND TEMAGAMI FIRST NATION  
MINUTES**

**Monday, November 23, 2020 10:00 a.m.  
Electronic Participation**

---

<b>PRESENT:</b>	Chief	S. Moore-Frappier
	Second Chief	J. Turner <i>arrived at 10:45a.m.</i>
	Lands and Resources Director	R. Koistinen
	Mayor	D. O'Mara
	Deputy Mayor	C. Dwyer
	Councillor	B. Leudke
	Treasurer Administrator	C. Davidson
	Municipal Clerk	S. Fournier
	Deputy Treasurer	S. Pandolfo
	By-Law Officer	D. Bell

**1. OPENING MEETING**

Mayor O'Mara called to meeting at 10:06 a.m.

**2. OPENING PRAYER**

A Opening Prayer was performed by Chief Moore-Frappier.

**3. ADOPT AGENDA**

MOVED BY: B. Leudke

SECONDED BY: C. Dwyer

BE IT RESOLVED THAT The MOU agenda dated November 23, 2020 be adopted as presented.

**CARRIED**

**4. ADOPTION OF THE MINUTE OF PREVIOUS MEETING**

MOVED BY: B. Leudke

SECONDED BY: C. Dwyer

BE IT RESOLVED THAT The Minutes of the MOU held on September 28, 2020 be adopted as amended.

**CARRIED**

**5. BUSINESS ARISING FROM THE MINUTES**

**6. BUSINESS**

**6.1 Temagami Access Point/Road Update**

**Municipal Land Use By-Law**

It was noted that the Municipal Land Use By-Law will be provided to the Municipal Council during the next Regular Council Meeting with an exemption of Temagami Access Point Area.

**Temagami Access Point Cleanup**

It was noted that R. Koistinen will be in contact with TFN residents to identify ownership of one vehicle.

**Joint Corporation**

An update was provided by C. Davidson on the development of a joint corporation between the Municipality of Temagami and Temagami First Nation. It was also noted that C. Davidson would contact R. Koistinen to discuss details.

**6.2 Cell Tower/GENGN Project**

An update was provided by Mayor O'Mara as information.

**6.3 Waste Management/Strategic Plan/Service Delivery Study Update**

An update was provided by C. Davidson provided as information.

**6.4 ATR property of Daki Menan Lands and Resources Corp.**

An update was provided by R. Koistinen as information.

**7. NEXT MEETING**

December 14<sup>th</sup>, 2020 at 10:00

**6. MOTION TO ADJOURN**

This meeting adjourn at 11:44 a.m.

**7. CLOSING PRAYER**

A Closing Prayer was performed by Chief Moore-Frappier

**DRAFT MINUTES  
COMMUNITY RECREATION AND EVENTS COMMITTEE  
November 24th, 2020 Electronic Participation**

---

**PRESENT:** S.Goodyear, C.Kramer, K.Hearn, K.Maurice, P.Elliot, L.Irvine,  
B.Koski, K.Corbett, B.Mills, M.Youngs

1. CALL TO ORDER AND DETERMINE MEETING CHAIR

Meeting called to order at 6:35 p.m. by Chair **K.Hearn**

2. APPROVAL OF THE AGENDA

The Community Recreation and Activities Committee approved the Agenda of November 24th, 2020 as presented.

3. ADOPTION OF THE MINUTES

4. BUSINESS ARISING FROM THE MINUTES

5. DELEGATIONS & PRESENTATIONS

6. ACTION/INFORMATION ITEMS

6.1 Light up Temagami

- It was noted by K. Hearn that he had received multiple donations for prizes. It was suggested by the Committee that we would have 3 categories. 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> prize, the remaining of the participants names would be then entered in a draw.

6.2 Virtual Breakfast with Santa

- It was noted by B. Koski that the Lions Club would be donating gifts for the children's.

6.3 Virtual loop for Christmas

- This was reviewed and discussed, further information will be provided at the next meeting.



#### 6.4 Memorial Tree Lighting

- It was noted by K. Hearn that the donations jars were distributed at the local businesses for the Community to purchase their light bulbs.
- It was noted that M. Youngs would announce the names the evening of the Tree Lighting.

#### 6.5 Elf on the Shelf

- This was reviewed and discussed

### 7. CORRESPONDENCE

### 8. NEW BUSINESS

- It was recommended that the Community Recreation and Events Committee meetings be held at 7:00 p.m. instead of 6:30 p.m. to accommodate everyone's schedule.

### 9. NEXT MEETING

December 8th, 2020 at 7:00 P.M.  
Electronic Participation

### 10. ADJOURNMENT

This meeting adjourned at 7:30 P.M.

**TEMAGAMI POLICE SERVICES BOARD**  
**MEETING MINUTES**  
**Thursday, August 20 , 2020 at 1:00 pm**  
**Temagami Municipal Office**

---

Present:	Penny St. Germain Dan O'Mara Gerry Stroud	Staff Sergeant Terry Foreshow Debbie Morrow - Secretary
----------	---	--

---

Absent:	Inspector Joel Breault
---------	------------------------

---

## **1 Call to Order**

Chair Penny St. Germain called the meeting to order at 1:11 pm.

## **2 Adoption of Agenda**

Agenda for Thursday August 20, 2020 Meeting accepted as presented.

*Moved by: Dan O'Mara*

*Seconded by: Gerry Stroud*

*BE IT RESOLVED THAT: August 20, 2020 Agenda is accepted as presented.*

*Carried*

## **3 Conflict of Interest / Pecuniary Interest disclosure**

None.

## **4 Presentations/Delegations**

None.

## **5 Acceptance of minutes of the previous meeting**

Temagami Police Services Board May 21, 2020 Draft Minutes were accepted as presented.

*Moved by: Penny St. Germain*

*Seconded by: Gerry Stroud*

*BE IT RESOLVED THAT: the Temagami Police Services Board Minutes from May 21, 2020 be accepted as presented.*

*Carried*

## **6 Business arising from the minutes**

6.1 Update from Dan O'Mara on Temagami Lake Watch Program

6.1ai Quiet summer so far.

6.1aii Exception a stolen cargo trailer.

6.1aiii Lake Watch Spring Check included 300-400 locations with 8-9 volunteers.

6.1aiv 911 numbers supplied by the Municipality were not accurate in some cases; Stf. Sgt. Terry Foresheaw commented that it is his understanding that their 911 addresses are provided by phone companies.

## 6.2 Update on Community Safety and Well Being Planning

6.2a Extension of plan completeness has been extended to January 2021 due to COVID 19 Pandemic with nothing happening.

6.3ai Closed Circuit TV grants being offered to keep communities safe.

6.3aii The Grant called CCTV.

6.3aiii The Municipality has installed limited quantity of these Cameras at the Landings at the end of the Temagami Access road approximately 2 years ago.

6.3aii Motion to have the Municipality initiates application for the CCTV Grant along with Temagami Police Services Board Assistance.

*Moved by: Dan O'Mara*

*Seconded by: Gerry Stroud*

*BE IT RESOLVED THAT: the Temagami Police Services Board request the Municipality to apply for the CCTV grant with the assistance of the Temagami Police Services Board.*

*Carried*

6.4ai Highway Speed Sign on the south side of Highway 11 across from the Temagami Public School would be helpful in slowing traffic down as they enter the town and a safer school zone.

6.4aii Temiskaming Shores OPP has a portable speed sign but it needs to be stored daily since it is portable.

6.4aiii Motion to research the costing for permanent sign either solar or electric and to investigate the permission required from MTO to install such a sign.

6.4aiv Obtain the Temagami Public School's support for sign should also be done.

6.4av Investigate funding opportunities for such sign.

*Moved by: Gerry Stroud*

*Seconded by: Penny St. Germain*

*BE IT RESOLVED THAT: the Temagami Police Services Board investigates the options and costing for Speed Signs for the South Side of Highway 11 across from the Temagami Public School, the permissions required for the installation of such sign, acquire support from the Temagami Public School and investigate funding options for said sign.*

*Carried*

## **7 Ratification / Consent items**

7.1a&b Consent to pay Professional Fees for May to August 2020 totalling \$270.03

*Moved by: Penny St. Germain*

*Seconded by: Gerry Stroud*

*BE IT RESOLVED THAT: payment of Professional Fees totalling \$270.03 received consent.  
Carried*

7.2a&b Ratification for reimbursement of charitable donation paid by Debbie Morrow in memory of Kathleen O'Mara in the amount of \$75.00.

*Moved by: Gerry Stroud  
Seconded by: Penny St. Germain*

*BE IT RESOLVED THAT: reimbursement to Debbie Morrow of \$75.00 for a charitable donation in memory of Kathleen O'Mara was ratified.  
Carried*

## **8 Items for discussion**

- 8.1a RIDE invoices were received and paid by the Municipality totalling \$5,509.66.
- 8.1b Debbie will check with Municipality re RIDE grant payments received and Yoko if not.
- 8.2a 2020 budget was submitted.
- 8.2b Debbie to ask for copy of approved Budget.
- 8.3 Municipality passed a resolution for Speed signs to be posted along road beside the ONR tracks.
- 8.4a Kelly Conlin new secretary for Temiskaming Shores Police Services Board
- 8.4bi Temiskaming Shores Police Services Board has passed a Resolution to remain a standalone Section 10 Board
- 8.4bii Follow up for our next meeting as to status.
- 8.5 AGM Highlights –Doug Jelly is Zone 1A representative and Don Smith is Section 10 representative.
- 8.6 Support from Municipalities of Northern Ontario (FONOM) that current DSSAB's alignment is not the best solution for Northern OPP Detachments.

## **9 Items for discussion**

- 9.1 to 9.57
- 9.40a&b Automated Speed Summons refers to photo radar and not available in the north.
- 9.45a SVC Grants is what Temiskaming Shores Police Services Board have received grants under.
- 9.45b Debbie to inquire what grants they have applied for.

## **10 Detachment Commander's Report**

All Statistics cover May 2020 to July 2020 (unless otherwise noted)

- 10.1 Discussion of Highlights.
  - 10.1ai New promotion process in place for the OPP not just based on competencies and hope it will bridge generational gaps.
  - 10.1b COVID challenges continue and will be continuing ( if not increasing) come Fall.
  - 10.1c Media Campaigns-Keep your Property Safe as well as 3 Traffic Campaigns.
  - 10.1di May to July Property Crime Stats down 60% to same time period 2019.
  - 10.1dii Mischief category showed very little decrease but all reports for same residence.
  - 10.1diii Theft over is the Cargo Trailer at the end of Access Road.

10.1div Violent Crime is down 50% in comparison to same period in 2019.  
10.1e Highway Traffic Charge 0 is inaccurate amount-definitely charges have been laid.  
10.1fi Billing Summary Weighted hours down from 618.3 to 401.8 same period of time in 2019 to 2020.  
10.1fii 911 Hang Up calls down significantly from 31.2 to 7.6 weighted hours.  
10.1fiii Property Crime Weighted hours down from 224.4 to 149.6 weighted hours same time frame 2019 to 2020.  
10.1fiv Operational Category shows increase from 0 to 3.6 weighted hours for Bear Calls.  
10.1fv Stray Animals up from 0 to 18.0 weighted hours.  
10.1fvi Suspicious Persons up from 3.6 to 18 weighted hours as well as Suspicious Vehicles up from 0 to 18 weighted hours.

10.2 Online Reporting tool does not have a lot of stats available yet.

## **11 Next Meeting: November 12, 2020 at 1:00 pm at the Temagami Municipal Office.**

## **12 In Camera Agenda**

*None*

## **13 Adjournment**

*Moved by: Gerry Stroud*

*Second by: Dan O'Mara*

*BE IT RESOLVED THAT: The meeting is adjourned at 3:06 pm.*

*Carried*

**TEMAGAMI POLICE SERVICES BOARD**  
**Draft MEETING MINUTES**  
**Thursday, November 12, 2020 at 1:00 pm**  
**Temagami Municipal Office**

---

Present:	Penny St. Germain	Inspector Joel Breault
	Dan O'Mara	Debbie Morrow - Secretary
	Gerry Stroud	

---

## **1 Call to Order**

Chair Penny St. Germain called the meeting to order at 1:05 pm.

## **2 Adoption of Agenda**

Agenda for Thursday, November 12, 2020 Meeting accepted as presented.

*Moved by: Dan O'Mara*

*Seconded by: Gerry Stroud*

*BE IT RESOLVED THAT: November 12, 2020 Agenda is accepted as presented.*

*Carried*

## **3 Conflict of Interest / Pecuniary Interest disclosure**

None.

## **4 Presentations/Delegations**

None.

## **5 Acceptance of minutes of the previous meeting**

Temagami Police Services Board, August 20, 2020 Draft Minutes were accepted as presented.

*Moved by: Penny St. Germain*

*Seconded by: Dan O'Mara*

*BE IT RESOLVED THAT: the Temagami Police Services Board Minutes from August 20, 2020 be accepted as presented.*

*Carried*

## **6 Business arising from the minutes**

6.1 Update from Dan O'Mara on Temagami Lake Watch Program

6.1ai Lake is quiet – no issues

6.1aii Exception another stolen cargo trailer.

6.1aiii Lake check for TLA found 4 cottages not properly locked.

6.1aiv Lake Watch Program will have to fundraise as their funds have run low,

## 6.2 Update on Community Safety and Well Being Planning

6.2ai No activity to report.

6.2aii Temiskaming Shores DSAAB will come up with Plan and the Municipality will have to pay a fee.

6.3ai Closed Circuit TV grants deadline closed before application could be completed by the Municipality.

6.3aii Investigate with the Ministry of Solicitor General to see if there is any possibility for a reopening of the grant application or when the next opportunity will be available.

6.4ai Highway Speed Zone Warning Beacon Sign on the south side of Highway 11 across from the Temagami Public School.

6.4aii Inquire if there is a deadline for the Federal Funding that has been announced for safer highways.

6.4iii Robert Long is MTO contact for traffic survey to try for contact again.

6.4iv Debbie and Dan will investigate if Federal Funding is available and project costs.

6.5 Gerry and Dan will follow-up with the Municipality for installation of the Lake Watch Sign on the TAFIP building wall.

## 7 Ratification / Consent items

7.1a&b Consent to pay Professional Fees for August to November 2020 totalling \$229.50

*Moved by: Gerry Stroud*

*Seconded by: Dan O'Mara*

*BE IT RESOLVED THAT: payment of Professional Fees totalling \$229.50 received consent.*

*Carried*

## 8 Items for discussion

8.1a OAPSB Spring Conference is scheduled for May 26-29 in Niagara Falls with COVID considerations of a virtual conference being worked on.

8.1b OAPSB membership fees will increase by 2%

8.2a OPP Billing Summary for 2021 and a new contract for 1-3 years require TPSB support.

8.2b Yearly summary shows monthly fees decrease each year: 2019 \$35,246 with 2021 at \$33,091.

8.2ci Motion to accept renewal of the OPP contract for a 3 year term from January 2021 thru December 2023.

*Moved by: Dan O'Mara*

*Seconded by: Penny St. Germain*

*BE IT RESOLVED THAT: the Temagami Police Services Board supports the Municipality in signing a 3 year contract with the OPP for policing services from January 2021 to December 2023.*

*Carried*

8.2d Discussions about the contract can be terminated by either party with 1 year of notice.

8.3a TPSB Budget to November 1<sup>st</sup>, 2020 reflects minimal expenditures due to COVID; membership fees and professional fees.

8.3b No conferences being held, no travel to Zone meetings, etc.

- 8.3c Discussion took place about the Communication \$2,000 budget could be applied to cost of Beacon Sign System for Highway.
- 8.3d Discussions about next year's budget will remain status quo with the hope that COVID will not cause the cancellation of all conferences and Zone meetings.
- 8.4a OPP are requesting permission to access security tape footage from the Mine Landing should their investigations require them.
- 8.4b Motion to support OPP access to security tape footage upon request.

*Moved by: Gerry Stroud*  
*Seconded by: Dan O'Mara*

*BE IT RESOLVED THAT: the OPP be granted access upon their request for security tape footage from the cameras located at the Lake Temagami Access Road Mine Landing to aid in their criminal investigation; that the Municipality provide a contact Individual's name and their relevant contact information. Further noted the Temiskaming Shores Detachment Commander wanted to ensure that there is appropriate signage in the surveillance area.*

*Carried*

8.5a Municipality has a new email address to forward draft minutes:

[info.meeting@temagami.ca](mailto:info.meeting@temagami.ca)

8.5b Municipality is requesting the Temagami Police Services Board post Meeting notice and Agenda on their website 5 days prior to the meeting or follow the Police Board By Laws.

8.5c Municipality is requesting Draft Minutes be posted on the Municipal immediately following their completion.

8.5ci Draft Minutes can be posted upon review of Board Chair instead of waiting for acceptance and the next Board meeting. (Typically 3 months later.)

## **9 Items for discussion**

9.1 to 9.34 no comments.

## **10 Detachment Commander's Report**

10.1 Report Covers August 2020 to October 2020 unless otherwise stated.

10.1ai No Public Complaints.

10.1aii Cruiser Patrol Hours 271.75, Marine Patrol Hours 13, Foot Patrol Hours 1

10.1aiii Staffing shortages continue to be a problem for the Detachment.

10.1aiv COVID testing creates a 5 day shortage by member and the detachment is going thru a trying time.

10.1bi Violent Crime is down 50% from same time frame in 2019, Property Crime is down 35.7% from same time frame in 2019, Drug Crime remains at 0

10.1bii Clearance rates are slightly lower due to staffing shortages

10.1ci Criminal Code and Provincial Statue Charges Laid are down to staffing shortages.

10.1cii Total All Violations 48 down from 106 same time frame in 2019.

10.1d Motor Vehicle Collisions are down over all by 30% same time frame.

10.1ei Calls for Service are down to 42 from 74 same time frame.

10.1eii Year to date total is down to 138 from 210.



**11 Next Meeting: February 11, 2021 at 1:00 pm**  
**at the Temagami Municipal Office Council Chambers.**

**12 In Camera Agenda**

*None*

**13 Adjournment**

*Moved by: Penny St. Germain*

*Second by: Gerry Stroud*

*BE IT RESOLVED THAT: The meeting is adjourned at 3:00 pm.*

*Carried*

**MINUTES**  
**TEMAGAMI WHISPERING PINES CEMETERY BOARD MEETING**  
**NOVEMBER 16, 2020**

---

**PRESENT:** Chair B. Kitts, Councillor M. Youngs, D. Burrows

**STAFF:** D. Carr, S. Fournier

---

1. Meeting called to order at 6:00 P.M.

2. ADOPT AGENDA – MOTION

MOVED BY: M. Youngs

SECONDED BY: D. Burrows

BE IT RESOLVED THAT The Cemetery Board Committee agenda dated September 24, 2020 amended.

3. DECLARATION OF PECUNIARY INTEREST AND GENERAL NATURE

4. ADOPT MINUTES - MOTION

MOVED BY: M. Youngs

SECONDED BY: D. Burrows

BE IT RESOLVED THAT The Cemetery Board Committee minutes dated September 24, 2020 be adopted as presented.

5. BUSINESS ARISING FROM THE MINUTES

6. PRESENTATION/DELEGATIONS

7. CORRESPONDENCE/ACTION ITEMS

7.1 **Proposed 48 Niche Columbarium Update**

It's was noted that the new Columbarium will be installed sometime in November.

7.2 **Main Entrance Stone Pillars Update**

It was recommended by the Cemetery Board to obtain quotes for the resurfacing of the Stone Pillars this winter. It was also noted that the project will be transferred for next year's budget.

7.3 **Resurface the Granite Base Update**

It was noted that a quote was received from Lauzon Stoneworks.  
It was also noted that the project will be transfer for next year's budget.

#### 7.4 **Weed Wacker**

It was noted that a Weed Wacker will be added to next year's budget.

#### 8.5 **Caretaker's Report**

This was provided as information.

#### 8.6 **Temagami First Nation (TFN) Residents**

It was noted that the residents of TFN will be charged resident fees.

#### 8 NEW BUSINESS

#### 9 NEXT MEETING

#### 10 ADJOURNMENT

MOVED BY: D. Burrows

SECONDED BY: M. Youngs

BE RESOLVED THAT this meeting adjourned at 6:52 p.m.

**Minutes of the Regular Meeting  
of the Board of Management of Au Château  
held by conference call  
on October 21, 2020 at 12:00 noon**

---

PRESENT: MEMBERS :	Lise Sénécal	Chair
	Yvon Duhaime	
	Jacques Dupuis	Administrator / Secretary
	Léo Malette	Vice-Chair
	Catherine Neddow	Provincial Appointee
	Dan O'Mara	
	Joanne Savage	
Nicole Janson	Recording Secretary	

---

*Due to COVID-19, the meeting was held by conference call and presided by Administrator in the physical absence of the Chair.*

**01. Meeting called to order**

Meeting was called to order.

**02. Declaration of Conflict of Interest**

No declaration of conflict of interest declared.

**03. Adoption of Agenda**

Resolution No. 43

Moved by : Léo Malette

Seconded by : Joanne Savage

BE IT RESOLVED THAT the Agenda of the Regular Meeting on October 21, 2020 be approved as presented at 12:00 pm.

Carried

**04. Adoption of Minutes**

Resolution No. 44

Moved by : Joanne Savage

Seconded by : Dan O'Mara

BE IT RESOLVED THAT the Minutes of the Regular Meeting held September 16, 2020 be approved as presented.

Carried

**05. New Business:**

**a) Health & Safety Committee Meeting Minutes**

The Health and Safety Committee Meeting Minutes were accepted as presented and the following resolution was adopted:

Resolution No. 45

Moved by : Yvon Duhaime

Seconded by : Dan O'Mara

BE IT RESOLVED THAT the Minutes of the Joint Health and Safety Committee have been received.

Carried

**b) Quality Management Team Meeting Minutes**

The Quality Management Team Meeting Minutes were accepted as presented and the following resolution was adopted:

Resolution No. 46

Moved by : Joanne Savage

Seconded by : Léo Malette

BE IT RESOLVED THAT the Minutes of the Quality Management Team have been received.

Carried

c) **Public Appointee to the Board**

Provincial Appointee, Catherine Neddow was welcomed to the Board.

d) **Staffing Report – August and September**

An overview of the staffing report was made with Administrator highlighting the issues and concerns and the need to backfill with the planning agency. This is in part due to the pandemic pay which was no longer being offered and the issue of staff shortage began. It is hoped that with the new funding for PSW recently announced by the Ministry this will resolve some of the issues.

e) **MOHLTC – Funding Announcement**

The Ministry has recently announced extended funding for which Administrator highlighted four main critical areas of need:

- Screening, PPE etc.
- IPAC
- Minor capital funding
- Recruitment and retention

The Board was further informed by Administrator that unfortunately the Home is unable to access the funding under the recruitment and retention due to the Collective agreement, and the Ministry was made aware of this.

f) **AdvantAge Ontario – COVID-19 Lessons Learned**

The Board was provided with a synopsis of what is coming and highlighted key points of interest.

g) **Chief Financial Officer's Retirement**

Administrator announced the CFO's retirement and further informed the Board of his replacement. The Board has requested that a card be presented to the CFO on their behalf and would like to do so by Zoom conferencing in order to express their best wishes in a visual manner. This will be arranged and the Board will be informed of the date and time.

**h) Strategic Plan**

The Board was informed that DNSSAB will not be providing funding for the 102 bed Shelter which will create a shortfall of \$650,000. The Board expressed their disappointment following a positive announcement in June and further expressed disappointment that this was brought to light at the last minute. The Home was proactive in wanting this matter settled five (5) years ago, and again three (3) years ago, and recently with new CAO of DNSSAB. Unfortunately, this lack of funding will certainly affect the municipal contribution starting in 2021.

**06. Unfinished Business:**

**a) Financial Report**

After clarification of a few items, the Financial Report was accepted as presented and the following resolution was adopted:

Resolution No. 47

Moved by : Yvon Duhaime

Seconded by : Léo Malette

BE IT RESOLVED THAT the Financial Report be accepted as presented.

Carried

**b) Administrative Report**

There being no further discussion other than what was presented on the report, the Administrative report was adopted as presented and the following resolution was passed:

Resolution No. 48

Moved by : Léo Malette

Seconded by : Joanne Savage

BE IT RESOLVED THAT the Administrator's Report be accepted as presented.

Carried

**07. In-Camera Session**

None presented.

**08. Other Business / Information Items**

**a) Next Meeting**

The next meeting is scheduled for November 18<sup>st</sup>, 2020 at 12:00 noon.

**b) Information Items**

None provided.

**09. Adjournment**

Resolution No. 49

Moved by : Yvon Duhaime

Seconded by : Dan O'Mara

BE IT RESOLVED THAT the meeting now adjourns at 1:40 pm.

Carried

Chair

Administrator / Secretary



# Temagami Public Library

Via Zoom

Minutes of October 27<sup>th</sup> 2020

Present: Carol Lowery (Chair), John Shymko (Vice Chair), Paul Middleton

Absent with notice: Claudia Smith

Staff Present: Quelia Cormier (CEO)

1. **MEETING CALLED TO ORDER AT:** 6:35pm
2. **ADOPTION OF THE AGENDA: MOVED** by John Shymko and **SECONDED** by Paul Middleton that the agenda of the Temagami Public Board meeting dated Tuesday October 27<sup>th</sup> 2020 be accepted as presented. **CARRIED.**
3. **DECLARATION OF CONFLICT OR PECUNIARY INTEREST:** None Declared.
4. **REVIEW AND APPROVAL OF THE MINUTES:** of the regular board meeting dated June 23<sup>rd</sup> 2020. **MOVED** by Paul Middleton and **SECONDED** by that John Shymko that the minutes dated September 29<sup>th</sup> be accepted as presented. **CARRIED.**
5. **BUSINESS ARISING FROM THE MINUTES:**
  - The Chair will visit the bank with regards to the Tracy Gauvreau Account.
  - The Chair will speak with Shauna Waddell with regards to the awarding of the scholarship fund.
  - John Shymko and Quelia Cormier will provide gifts and thank you cards for the recently resigned board members.
6. **CORRESPONDENCE:**
  - Resignation from the Library Board from Anita Mamen. The board accepts her resignation and thanks her for her years of services and wish her the best.
7. **TREASURERS REPORT: MOVED** by Paul Middleton and **SECONDED** by John Shymko that the Treasurer's Report dated October 6<sup>th</sup> 2020 be accepted as presented. **CARRIED.**
8. **CEO's REPORT:**
  - The library reopened on Wednesday October 14<sup>th</sup>.
  - We have received positive feedback on our policies and procedures for the reopening of the library during the pandemic.
  - CEO has updated her first aid and is certified for another 3 years.

9. **New Business:**

**Board Vacancies**

**MOVED** by Paul Middleton and **SECONDED** by John Shymko that the board directs the CEO to contact the Clerk of the Municipality of Temagami so public notice of vacancies on the board can be posted. **CARRIED.**

**Occasional Library Staff**

**MOVED** by John Shymko and **SECONDED** by Paul Middleton that the CEO and the Human Resources manager advertise to hire two Occasional Library Staff members. **CARRIED.**

10. **NEXT MEETING:** November 24<sup>th</sup> at 7:30pm

11. **ADJOURNMENT:** **MOVED** by Paul Middleton and **SECONDED** by John Shymko that the regular board meeting of October 27<sup>th</sup> 2020 be adjourned at 7:01pm. **CARRIED.**

*Temagami Fire Department*  
*Monthly Report of Activities*  
for the month of: *November 2020*

---

**1 Activation**

- November 19<sup>th</sup> @ 1:52 PM – Alarm activation, 100 Spruce Drive – cancelled by monitoring company 2 minutes after activating fire department – department members (4) stood down while responding to the hall

**Training:**

- 4 meetings – Salvage & overhaul, maintenance, fire extinguishers, fire fighter structure helmet evaluation, Trans Canada Energy Emergency Management System training (Zoom presentation)

**Fire Prevention:**

- Review of Fire Safety Plans ongoing

**Fire Education:**

- Regular radio “fire safety” announcements on CJTT
- Monthly community newsletter

**Other:**

- Rescue truck annual service (oil change & grease) completed by Public Works
- Chief attended Ontario Association of Fire Chiefs annual general meeting (Zoom)
- Completing OFMEM weekly survey re: COVID19 Personal Protective Equipment supplies
- Surplus equipment (helmets, bunker gear, boots, fire axes) sold on GovDeals – some items (intakes, navy nozzles) did not sell (no bids). Taking a pause on posting further items
- Chief attended 1 Municipal Emergency Management, COVID-19 Zoom meeting
- Chief attended on-line /Zoom Council meeting
- Municipal engineers are in the process of evaluation the need for new Fire hall roof (with/without the solar panels); physical examination of building on November 25<sup>th</sup>; boom lift rented by Municipality – huge shout-out / thanks to Public Works for transporting logistics (to / from hall)
- Chief attended Remembrance Day service at Royal Canadian Legion
- 1 member on light duty, 1 member terminated (extended absence from training) – department staffing level is down to 7 firefighters, & 3 officers
- Fire Prevention Officer resigned – lack of available time, pursuing other interests

*Jim Sanderson*

Fire Chief, Temagami Fire Department

Date: *December 1, 2020*



## Marten River Volunteer Fire Department

Fire Chief Paul Elliott  
2877 Highway 11 North  
Marten River, Ontario  
POH 1T0  
705 471 5874  
[mrfire@temagami.ca](mailto:mrfire@temagami.ca)

### Monthly Report October 2020

#### TRAINING

- October 5<sup>th</sup> The department's chain saws and cut off saw were inspected, checked for operation and run. Winter studded tires were installed on Rescue 5 and Rescue 3. Tire pressures were checked and air added where needed and then all tires were torqued. Two lockers were removed to make room for the washer extractor. OFM and other correspondence were shared with the fire department members.
- October 19<sup>th</sup> Scott Poirier from Temagami Ambulance trained members on the use of the Clorox 360 fogger disinfecting machine that was donated by Community Foundations Canada for use by all of the Municipality of Temagami departments. Lessons included equipment use and function, safety precautions and PPE. Sizing was done for new boots to be ordered, 10 new bunkers suits were distributed and each member received a new updated 2020 Emergency Response Guidebook.
- October 26<sup>th</sup> Deputy Chief/Trainer Siegner led the Day 2 training for the **Emergency Response Guidebook**. She used the Transport Canada power-point that gave an orientation on how to navigate the book, identify the hazards, highlighted what was new for 2020 and then followed through with several different practical scenarios.

Marten River Fire Fighter P. Christie models his new made to measure **Starfield Lion Bunker Gear**.

Ten fire fighters received new gear: 2 sets were generously donated by the Temagami Community Foundation and eight sets were purchased using capital funds from the department's 2020 budget.



## **INCIDENTS**

- October 15<sup>th</sup> Fire fighters responded to a tree on powerline located along Highway 11 between Marten Lake Road and Bidwell Road. The scene was assessed and Hydro One alerted.
- October 27<sup>th</sup> Marten River Fire Department responded to a collision between a transport truck and a pickup truck on Highway 11 (kilometer marker 399) & Handley Road. The driver of the pickup was injured. Fire fighters extricated the driver and performed emergency first aid, controlling bleeding and treating for shock until EMS arrived. The scene was secured; cones and flares setup and members directed alternating traffic until the three tow vehicles had removed the damaged vehicles from the scene, at the request of OPP.

## **OTHER NEWS**

- October 1<sup>st</sup> and 15<sup>th</sup> Fire Chief Elliott attended the Emergency Operations Control Group meetings via the ZOOM platform.
- October 6<sup>th</sup> Tim Corbeil (Technical Sales Representative with Spectrum Telecom Group Ltd) met with Chief Elliott to install a new power supply for the department's paging system.
- October 14<sup>th</sup> Fire Chief Elliott attended the Fire Chief's meeting with the Fire Marshall Jon Pegg. Discussion centered on staffing levels for fire departments, fire fighter safety and updates related to the ongoing Coronavirus pandemic.
- October 15<sup>th</sup> Chief Elliott attended the special council meeting via ZOOM.



## MARTEN RIVER VOLUNTEER FIRE DEPARTMENT

Fire Chief Paul Elliott  
2877 Highway 11 North  
Marten River, ON  
POH 1T0  
705 471 5874  
[mrfire@temagami.ca](mailto:mrfire@temagami.ca)

### NOVEMBER 2020 MONTHLY REPORT

#### TRAINING

- Nov 2<sup>nd</sup> Fire fighters changed the illuminated sign, torqued the winter tires on Rescue 3 and Rescue 5, sanitized and reloaded the equipment on Rescue 3 and put updated insurance slips in each vehicle.
- Nov 16<sup>th</sup> Deputy Chief/Trainer Siegner led the team through the intricacies of **Structure Fire Ventilation**. Highlighting: benefits of ventilation, safety factors and hazards including backdraft and flashover, ventilation locations, and ventilation methods (horizontal & vertical). A debriefing was conducted for the November 3<sup>rd</sup> and 4<sup>th</sup> incidents. Discussion was held about the fire department social media policies and fire department correspondence was shared.
- Nov 23<sup>rd</sup> All fire trucks were fueled and washed, the hoses on Pumper 4 were drained to prevent freezing, the Yamaha VK540 snowmobile rescue was started, run and checked for operation, compartment doors on Rescue 3 were lubricated, equipment, including AED, oxygen and trauma bags, was unloaded from Rescue 5 so it's annual inspection can be completed and an inventory of PPE (masks, nitrile gloves, goggles, cleaning products etc.) took place.

#### INCIDENTS

- Nov 3<sup>rd</sup> Marten River fire fighters responded to a multi vehicle MVC on Highway 11, 1 km south of Rattler Road. The collision involved the snow plough, a pickup truck and enclosed trailer and SUV. Fire fighters checked on the condition of vehicle occupants and monitored patients until EMS arrived, controlled the scene, completed fire prevention checks on vehicles involved, checked on cargo of the enclosed trailer, set out cones and flares and stopped traffic until ambulance departed the scene.
- Nov 4<sup>th</sup> A MVC on Highway 11 at White Pine Road involved a SUV that left the highway. Ambulance was on scene when FD arrived. The driver was pronounced deceased. A second ambulance arrived for the vehicle passenger. Fire fighters controlled the scene, set up cones and flares, did fire prevention checks on the vehicle and directed alternating traffic at request of the OPP while law enforcement completed their investigation and tow vehicles removed the SUV from the scene.

- Nov 7<sup>th</sup> Members responded to a MVC on Highway 11, north of Tonomo Road, involving a minivan and a moose. The driver was checked out by EMS. Fire fighters controlled the scene, did fire prevention checks, set out flared and slowed traffic at the request of OPP.
- Nov 30<sup>th</sup> A medical call to a residence on Highway 11 was responded to. Fire fighters monitored the patient until EMS arrived.

## **FIRE PREVENTION**

The illuminated sign was changed to remind the public of Carbon Monoxide Awareness Week, holiday cooking fires safety and to honour Canada's veterans



## **OTHER**

- Rescue 5 was taken to True Center Muffler and Brakes for its annual inspection and supplies to meet insurance company compliance were acquired on Nov. 24<sup>th</sup>.
- In order to meet an insurance company compliance request gates were installed around the department's communications tower
- Fire Chief Elliott continues to communicate with the Municipal Emergency Operations Control group on Covid 19 via ZOOM.
- **REMINDER TO FIRE FIGHTERS.** Go to the App Store/Google Play Store for an App update for Who's Responding.



**PUBLIC WORKS DEPARTMENT  
MONTHLY REPORT FOR  
November 2020**

<p style="text-align: center;"><b>ROADS</b></p>	<ul style="list-style-type: none"> <li>• Most of our roads were graded before winter frost set in</li> <li>• Plowing and sanding has started, also I have sent an email to IMOS regarding winter sand in dome and have not recieved an email back yet. IMOS has not filled there sand domes this year but verbally have told me that the municipality will be able to get winter sand from them. My concern is that when it gets low enough will they cut off the municipality. I'm trying to get answers but nothing in writing which I have asked for. The supervisor has said to me that if sand is needed that they will open pits to get some material.</li> <li>• Patrolled roads after wind storms and removed fallen trees on our roads</li> <li>• Broke beaver dams once ice was on ponds</li> <li>• Marked and cleaned out culvert ends for spring thaw</li> <li>• Patching on Fox Run</li> <li>• Brought barricades to Legion for Remembrance day</li> <li>• Met with Nydock about waterfront docks and a solution to repairing and making them safe. ( 4' finger docks ) have had a few complaints on the unsteadiness of the docks. Waiting for a response from Nydock</li> <li>• All docks removed from all landings except for the Manitou (2) ramps, Mine Landing and 2 ramps in town. Will keep an eye on weather then the rest will be removed. Will rent a boat to move section of dock at the Mine Landing</li> </ul>
<p style="text-align: center;"><b>WATER &amp; SEWER</b></p>	<ul style="list-style-type: none"> <li>• Install/ replaced grinder pumps and rebuild as well</li> <li>• Raise water shut offs in Temagami North</li> <li>• Dealing with resident in Temagami North with water line issues.</li> </ul>



	<ul style="list-style-type: none"> <li>Materials arrived for laydown areas at the Temagami North lagoon but with ONR waiting for locates has delayed PW from completeing laydown areas. Some material from ONR job is being used for laydown area.</li> </ul>
<b>EQUIPMENT</b>	<ul style="list-style-type: none"> <li>1 Ton repairs were completed for the annual inspection and it is now winter ready. Shop thinks we should be able to get another year or 2 out of this unit before replacement. It cost \$4000.00 this year to keep it operatable .</li> <li>Suplused 1995 compactor truck to Mid North Recycling for the Sum of \$1188.03 dollars and we kept tires, rims and some other items that we can use on newer compactor truck</li> <li>2018 Frieghtliner broke down on WilsonLake road and we had to replace both transmission lines and filters. We had lines made and repaired truck on the road and the unit is back in use.</li> <li>All trucks and equipment are winter ready</li> <li>Serviced Fire Truck for the Fire Department</li> <li>P&amp;R 2016 F-150 completed oil change and service, also put on winter tires.</li> <li>Serviced John Deere lawntractor and trailer for P&amp;R and stored it for winter</li> </ul>
<b>WASTE MANAGEMENT</b>	<ul style="list-style-type: none"> <li>Completed fall maintenance on Strathy, Sisk , Briggs dumps, all dumps had summer wood burnt, dumps bailed and covered before winter. PW hauled materials to cover dumps from town.</li> <li>All fridges from Briggs and Sisk hauled to Strathy site and then EH Enviornmental degassed and tagged 169 fridges. Now they can be disposed in the scrap metal pile.</li> <li>Change tire on wood trailer at the Mine Landing</li> </ul>
<b>BUILDINGS</b>	<ul style="list-style-type: none"> <li>Repairs to Public Works building.</li> <li>Called electrician to repair plug-ins at the Temagami North transport parking</li> <li>Helped Chambers to lift sign at the Train Station parking lot</li> <li>Hauled lift to Temagami South Fire Department for inspection then hauled it back for them.</li> <li>COR – completed inspections</li> </ul>

**CAPITAL PROJECTS  
(2020)**

- November 9, 2020 Sturgeon Falls Brush started brushing on Tonomo Road for approximately 50 hrs. they completed 2.5 km on each side. This road will needs to be brushed Next year we will budget for ALL roads to be brushed.
- On November 16, 2020 Sturgeon Falls Brush started and completed approximately 4 km on both sides of the Lake Temagami Access Road for 65 hours of work.
- November 18th and 19th ONR and PW took out by-pass road at the Temagami North tracks
- 2020 F-350 in service and works great
- New 24 ton float arrived and was just what we ordered and under budget



**Corporation of the Municipality of Temagami**

**Memo No.**  
2020-M-175

**Memorandum to Council**

**Subject:** Report from Treasurer/Administrator

**Agenda Date:** December 10, 2020

**Attachments:**

**RECOMMENDATION**

BE IT RESOLVED THAT Council receive the Treasurer/Administrator's report dated November 19, 2020.

**INFORMATION**

**DSSAB Affiliation Update**

We are working to schedule the second conversation, being with Timiskaming DSSAB, in January. Again, there are no possibilities to report until we have this conversation and as previously noted, the aim of the discussions is to provide a more inclusive one stop for all of the services, including public health, that are citizens may require.

**CENGN Broadband Project**

Our understanding is that the technology company presentations have been made. We are hopeful for positive news in the very near future.

**Provincial Changes**

The Province has, or is in the process of making changes to various regulations that will alter taxation in 2021 and beyond.

The first is reducing high Business Education Tax (BET) rates to 0.88%. Presently, our rates are not high but at the 2020 target of 0.98% and the letter received is silent on what changes may yet come. While it is assumed that the target BET rate would be lower, until the regulation is complete it is not assured.

The Province is also proposing to alter legislation which would allow Municipalities to consider a small business property subclass to the commercial property class. This would allow council to alter the tax ratio for small business separately from what would be classified as commercial. Yet to be established is rules around what is considered small and what flexibility Council would have in establishing rates. Our 2020 tax ratio for the commercial class is 1.194873.

The difficulty with some of the changes put forth from the Province is the timing of them. For example, our 2021 assessment rolls have already been finalized and now the notion of an option tax class with rules yet to be determined is announced by the Province. Especially for the small business tax class, first legislation has to be proposed and passed, then regulations need to be developed and approved, and then municipalities can see what changes would be beneficial, if any. While we will continue to watch for announcements, we may end up being like most municipalities and waiting until 2022 to consider the small business tax class and what the benefits may be to ensure we can implement our tax policy and rates for 2021 on a timely basis.

**Respectfully Submitted:**

**Craig Davidson**  
**Treasurer/Administrator**



**Corporation of the Municipality of Temagami**

**Memo No.**  
2020-M-176

**Memorandum to Council**

<b>Subject:</b>	Variance Report - November
<b>Agenda Date:</b>	<b>December 10, 2020</b>
<b>Attachments:</b>	Year End Projection; Budget Variance; Capital Tracking

**RECOMMENDATION**

BE IT RESOLVED THAT Council receive the Variance Report for November.

**INFORMATION**

Attached is the variance report and the year-end projection to the end of November.

We are tracking to have a small surplus after a transfer to reserves of \$238,600 is made. This reserve transfer consists of unspent COVID funding (\$118,600), the capital levy billed as part of the water and wastewater rates (\$70,000) and the Cemetery capital which will be carried forward to next year (\$30,000) as well as an estimate of the Library surplus. This transfer is subject to change depending on costs incurred in the last month of 2020 in these areas. Also, in accordance with Municipal Policy, any general surplus will be transferred to reserves at the end of the year.

While we are working to have our capital plans completed, some areas, like the Official Plan Update, will be included in next year's budget. Amounts will not be transferred from reserves for project not completed.

In most areas, although an account or two may be over budget, the category or function is tracking on or slightly under budget. The direction provided has been to look at their departments as a whole and if more costs are expected in one area to scale back other areas to accommodate this. Departments have also been directed that there is no need to spend to the budget especially in cases where items being considered are not part of the present department planning.

In the areas where there are excess costs related to COVID, these will be funded by the funding received from the Province.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**

Municipality of Temagami  
Estimate of Year-end Position  
to the end of November 2020

Surplus (Deficit) to November 29th \$1,272,022.49

Revenue to Come

Gas Tax	\$48,000.00	
COVID Funding	\$60,000.00	
Ambulance Funding	\$59,400.00	
Provincial Funding	\$45,135.00	
Intern Funding	\$14,000.00	
Investment Income	\$10,000.00	
Misc Charges	\$3,000.00	
Ambulance Rent and Admin	\$2,673.00	\$242,208.00

Operating Expenses

Future Payroll - All departments	\$225,000.00	
Helipad Repairs	\$7,000.00	
Police Services	\$41,000.00	
Debt Payments	\$7,750.00	
OCWA Payments	\$35,000.00	
Landfill Contracts and Recycling	\$87,500.00	
DSSAB Payments	\$76,500.00	
Department Spending		
Council	\$35,000.00	
Administration	\$60,000.00	
Protection	\$50,000.00	
Transportation	\$100,000.00	
Environment	\$30,000.00	
Ambulance	\$85,000.00	
Recreation	\$45,000.00	
Planning and Development	\$25,000.00	\$430,000.00
		\$909,750.00

Net after Operations \$604,480.49

Capital

Waste Management	\$10,000.00	
Water/Sewer Projects	\$37,500.00	
ONR Crossing	\$5,000.00	
Truck/Float	\$62,100.00	
Road Projects	\$10,000.00	
Marten River Fire	\$16,000.00	
Planning/Development/Admin	\$173,000.00	\$313,600.00

Potential Reserve Transfer \$238,600.00

Potential Deferred Revenue

\$552,200.00

Estimated position at end of 2020

\$52,280.49

Surplus

\$52,280.49

Unfinance Capital

Balance

\$52,280.49

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ??-????-???? To ??-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>REVENUE</b>					
<b>1000 Municipal Taxes</b>					
1-4-1000-1000	Municipal Taxes	-3962825.14	-3960608	2217.14	-0.06
1-4-1000-1300	Ontc - PIL - Right of Way	-13647.27	-13647	0.27	0.00
<b>Total Municipal Taxes</b>		<b>-3976472.41</b>	<b>-3974255</b>	<b>2217.41</b>	<b>-0.06</b>
<b>1100 Interest and Investment Income</b>					
1-4-1100-1100	Interest on Bank Accounts	-21477.34	-45000	-23522.66	52.27
1-4-1100-1400	Penalty and Interest on Taxes	-97487.26	-80000	17487.26	-21.86
<b>Total Interest and Investment Income</b>		<b>-118964.60</b>	<b>-125000</b>	<b>-6035.40</b>	<b>4.83</b>
<b>1499 Transfer from Reserves</b>					
1-4-1499-9100	Transfer from Reserves	0.00	-246556	-246556.00	100.00
1-4-1499-9200	Transfer from Reserves	90000.00	90000	0.00	0.00
1-4-1499-9300	Transfer from Reserves	-25603.33	-21095	4508.33	-21.37
1-4-1499-9400	Transfer from Reserves	-60000.00	-3610	56390.00	-1562.05
1-4-1499-9500	Transfer From Reserves	8972.64	-4300	-13272.64	308.67
1-4-1499-9700	Transfer from Reserves	15000.00	-12000	-27000.00	225.00
1-4-1499-9800	Transfer from Reserves	0.00	-124230	-124230.00	100.00
<b>Total Transfer from Reserves</b>		<b>28369.31</b>	<b>-321791</b>	<b>-350160.31</b>	<b>108.82</b>
<b>1500 Grants</b>					
1-4-1500-2000	OMPF	-860200.00	-860200	0.00	0.00
1-4-1500-2010	Provincial Support - CSPT	-1665.00	-2500	-835.00	33.40
1-4-1500-2020	Other Provincial Funding	-352756.18	-387815	-35058.82	9.04
<b>Total Grants</b>		<b>-1214621.18</b>	<b>-1250515</b>	<b>-35893.82</b>	<b>2.87</b>
<b>1600 Administration Revenue</b>					
1-4-1600-4000	Admin User Charges	-12109.14	-13000	-890.86	6.85
1-4-1600-4100	Tax Certificates	-1325.00	-1500	-175.00	11.67
1-4-1600-4110	Lottery Licences	-25.00	-500	-475.00	95.00
1-4-1600-4200	Building/Property Rentals	-24966.63	-32000	-7033.37	21.98
1-4-1600-4210	Office/Room Rentals	-1185.00	-500	685.00	-137.00
1-4-1600-4220	Docking Fees - Town	-13895.00	-9000	4895.00	-54.39
1-4-1600-4500	Insurance Facility Rentals	0.00	-600	-600.00	100.00
1-4-1600-4510	Suppl Municipal Revenue	0.00	-6000	-6000.00	100.00
1-4-1600-5000	Sundry Revenue	-3804.88	0	3804.88	0.00
1-4-1600-6000	Land Sales	-3539.82	-8000	-4460.18	55.75
<b>Total Administration Revenue</b>		<b>-60850.47</b>	<b>-71100</b>	<b>-10249.53</b>	<b>14.42</b>
<b>2000 Marten River Fire Revenue</b>					
1-4-2000-2000	MTO Recovery	-30312.50	-15000	15312.50	-102.08
1-4-2000-4000	Emergency and fire Response	-6615.00	-6000	615.00	-10.25
1-4-2000-4100	Burn Permits Marten River	0.00	-100	-100.00	100.00
1-4-2000-4110	Misc Revenue - Search	-181.17	0	181.17	0.00
1-4-2000-5100	Donations	-7000.00	0	7000.00	0.00
<b>Total Marten River Fire Revenue</b>		<b>-44108.67</b>	<b>-21100</b>	<b>23008.67</b>	<b>-109.05</b>
<b>2100 Temagami Fire Revenue</b>					
1-4-2100-2000	MTO Recovery	-1895.92	-5000	-3104.08	62.08
1-4-2100-4100	Burn Permits	-620.00	-1000	-380.00	38.00
1-4-2100-4110	Misc Revenue - Search	-162.42	-500	-337.58	67.52
1-4-2100-5100	Donations	-5677.68	0	5677.68	0.00
<b>Total Temagami Fire Revenue</b>		<b>-8356.02</b>	<b>-6500</b>	<b>1856.02</b>	<b>-28.55</b>
<b>2200 Police Services Revenue</b>					
1-4-2200-2000	RIDE Program Revenue	0.00	-6700	-6700.00	100.00
1-4-2200-3000	POA Income	-5153.35	-13000	-7846.65	60.36
<b>Total Police Services Revenue</b>		<b>-5153.35</b>	<b>-19700</b>	<b>-14546.65</b>	<b>73.84</b>
<b>2300 Animal Control Revenue</b>					
1-4-2300-4100	Dog Licences	-90.00	-300	-210.00	70.00

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ??-????-???? To ??-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>REVENUE</b>					
1-4-2300-4100	Dog Licences	-90.00	-300	-210.00	70.00
<b>Total Animal Control Revenue</b>		<b>-90.00</b>	<b>-300</b>	<b>-210.00</b>	<b>70.00</b>
<b>2500 CBO Revenue</b>					
1-4-2500-4000	Building Permits	-5666.75	-23200	-17533.25	75.57
1-4-2500-4100	Building Permits	-32857.25	0	32857.25	0.00
1-4-2500-4110	Travel	-110.00	-6000	-5890.00	98.17
1-4-2500-4510	Buidling Search	-420.00	-600	-180.00	30.00
1-4-2500-5000	Parking Fines	-1522.00	-200	1322.00	-661.00
<b>Total CBO Revenue</b>		<b>-40576.00</b>	<b>-30000</b>	<b>10576.00</b>	<b>-35.25</b>
<b>2700 911 Sign Fees</b>					
1-4-2700-4000	911 Sign Fees	-115.00	-400	-285.00	71.25
<b>Total 911 Sign Fees</b>		<b>-115.00</b>	<b>-400</b>	<b>-285.00</b>	<b>71.25</b>
<b>3100 Public Works Revenue</b>					
1-4-3100-4000	User Fees	-1280.82	-3000	-1719.18	57.31
1-4-3100-4200	Parking/Mine Landing	-16530.00	-16000	530.00	-3.31
1-4-3100-5000	Sundry Sales	-5464.65	-5000	464.65	-9.29
1-4-3100-5100	Public Works Aggregate Royalty	-5002.84	0	5002.84	0.00
<b>Total Public Works Revenue</b>		<b>-28278.31</b>	<b>-24000</b>	<b>4278.31</b>	<b>-17.83</b>
<b>4100 Sewer Revenue</b>					
1-4-4100-4000	Sewer Fees - Res/Comm	-137378.79	-136802	576.79	-0.42
<b>Total Sewer Revenue</b>		<b>-137378.79</b>	<b>-136802</b>	<b>576.79</b>	<b>-0.42</b>
<b>4200 Grinder Pumps Revenue</b>					
1-4-4200-4000	Grinder Maintenance Fees	-67118.84	-65612	1506.84	-2.30
<b>Total Grinder Pumps Revenue</b>		<b>-67118.84</b>	<b>-65612</b>	<b>1506.84</b>	<b>-2.30</b>
<b>4300 Water Revenue</b>					
1-4-4300-4000	Water Fees - Res/Comm	-416663.79	-417863	-1199.21	0.29
1-4-4300-4100	Water Service Fees	-228.00	0	228.00	0.00
1-4-4300-5000	Water Sundry Revenue	0.00	-500	-500.00	100.00
<b>Total Water Revenue</b>		<b>-416891.79</b>	<b>-418363</b>	<b>-1471.21</b>	<b>0.35</b>
<b>4400 Garbage Collection Revenue</b>					
1-4-4400-4000	Garbage Collection Town	-35914.97	-36000	-85.03	0.24
<b>Total Garbage Collection Revenue</b>		<b>-35914.97</b>	<b>-36000</b>	<b>-85.03</b>	<b>0.24</b>
<b>4410 Garbage Collection Mine Landing</b>					
1-4-4410-4000	Garbage Collection Mine Landing	-39633.83	-38200	1433.83	-3.75
<b>Total Garbage Collection Mine Landing</b>		<b>-39633.83</b>	<b>-38200</b>	<b>1433.83</b>	<b>-3.75</b>
<b>4520 Strathy Landfill Site Fees</b>					
1-4-4520-4000	Strathy Landfill Site Fees	-4500.10	-6000	-1499.90	25.00
<b>Total Strathy Landfill Site Fees</b>		<b>-4500.10</b>	<b>-6000</b>	<b>-1499.90</b>	<b>25.00</b>
<b>4530 Sisk Landfill Sites Fees</b>					
1-4-4530-4000	Sisk Landfill Sites Fees	-9798.00	-6000	3798.00	-63.30
<b>Total Sisk Landfill Sites Fees</b>		<b>-9798.00</b>	<b>-6000</b>	<b>3798.00</b>	<b>-63.30</b>
<b>4540 Brigg Landfill Sites Fees</b>					
1-4-4540-4000	Brigg Landfill Sites Fees	-283.50	-127645	-127361.50	99.78
<b>Total Brigg Landfill Sites Fees</b>		<b>-283.50</b>	<b>-127645</b>	<b>-127361.50</b>	<b>99.78</b>
<b>4600 Recycling Revenue</b>					
1-4-4600-4000	Recycling Revenue	-315.25	-15000	-14684.75	97.90
<b>Total Recycling Revenue</b>		<b>-315.25</b>	<b>-15000</b>	<b>-14684.75</b>	<b>97.90</b>

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ??-????-???? To ??-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>REVENUE</b>					
<b>Total Recycling Revenue</b>		<b>-315.25</b>	<b>-15000</b>	<b>-14684.75</b>	<b>97.90</b>
<b>5100 Min of Health - Helipads Maint</b>					
1-4-5100-2000	Min of Health - Helipads Maint	-7000.00	-7000	0.00	0.00
<b>Total Min of Health - Helipads Maint</b>		<b>-7000.00</b>	<b>-7000</b>	<b>0.00</b>	<b>0.00</b>
<b>5200 Ambulance Revenue</b>					
1-4-5200-2000	Provincial Programs	-664860.28	-712800	-47939.72	6.73
1-4-5200-5000	Sundry	-8795.34	0	8795.34	0.00
<b>Total Ambulance Revenue</b>		<b>-673655.62</b>	<b>-712800</b>	<b>-39144.38</b>	<b>5.49</b>
<b>5300 Cemetery Revenue</b>					
1-4-5300-4000	Cemetery Fees	927.50	-2500	-3427.50	137.10
1-4-5300-4010	Cemetery Care and Maintenance	-83.00	-1000	-917.00	91.70
1-4-5300-4020	Cemetery Plot Sales	-5462.50	-1000	4462.50	-446.25
1-4-5300-4100	Sales - Columarium Niches	-1150.00	-500	650.00	-130.00
<b>Total Cemetery Revenue</b>		<b>-5768.00</b>	<b>-5000</b>	<b>768.00</b>	<b>-15.36</b>
<b>7100 Parks and Recreation Revenue</b>					
1-4-7100-1500	Parks and Recreation Federal Funding	-15876.00	0	15876.00	0.00
1-4-7100-2000	Parks and Recreation Provincial Funding -	0.00	-10000	-10000.00	100.00
1-4-7100-5000	Parks and Recreation Misc Donations	-2890.00	-1500	1390.00	-92.67
1-4-7100-5100	Donations - Canada Day	0.00	-3000	-3000.00	100.00
1-4-7100-5200	Donations - Shiverfest	-5038.00	-3000	2038.00	-67.93
1-4-7100-5300	Donations - Santa Train	0.00	-500	-500.00	100.00
<b>Total Parks and Recreation Revenue</b>		<b>-23804.00</b>	<b>-18000</b>	<b>5804.00</b>	<b>-32.24</b>
<b>7200 Community Centre Revenue</b>					
1-4-7200-4200	Arena Ice Rental Fees	-3731.57	-6000	-2268.43	37.81
1-4-7200-4210	Arena Hall Rentals	-210.00	-5000	-4790.00	95.80
1-4-7200-5000	Arena Rent/Vending Sales	-1366.85	-500	866.85	-173.37
<b>Total Community Centre Revenue</b>		<b>-5308.42</b>	<b>-11500</b>	<b>-6191.58</b>	<b>53.84</b>
<b>7300 Tower Revenue</b>					
1-4-7300-4000	Tower User Fees	-443.25	0	443.25	0.00
1-4-7300-5000	Tower Donations	-7788.32	-3000	4788.32	-159.61
1-4-7300-5210	Interpretive Centre Sales	100.00	0	-100.00	0.00
<b>Total Tower Revenue</b>		<b>-8131.57</b>	<b>-3000</b>	<b>5131.57</b>	<b>-171.05</b>
<b>7400 Other Recreation Revenue</b>					
1-4-7400-4000	User Fees - Fitness Centre	-558.00	-3000	-2442.00	81.40
<b>Total Other Recreation Revenue</b>		<b>-558.00</b>	<b>-3000</b>	<b>-2442.00</b>	<b>81.40</b>
<b>7500 Library Revenue</b>					
1-4-7500-2000	Library Provincial Funding	-8636.00	-4318	4318.00	-100.00
1-4-7500-4000	User Fees	-1189.95	-1500	-310.05	20.67
<b>Total Library Revenue</b>		<b>-9825.95</b>	<b>-5818</b>	<b>4007.95</b>	<b>-68.89</b>
<b>8100 Planning Revenue</b>					
1-4-8100-4000	Planning Applications	-7309.61	-8000	-690.39	8.63
1-4-8100-4100	Development Applications	-1000.00	-3000	-2000.00	66.67
1-4-8100-4110	Zoning Certificate Revenue	-370.00	-600	-230.00	38.33
<b>Total Planning Revenue</b>		<b>-8679.61</b>	<b>-11600</b>	<b>-2920.39</b>	<b>25.18</b>
<b>8200 Development Revenue</b>					
1-4-8200-1500	Development Federal Funding	0.00	-42609	-42609.00	100.00
1-4-8200-4000	Development Other Fees	-7600.00	0	7600.00	0.00
1-4-8200-5000	Microfit - Hydro	-6633.34	0	6633.34	0.00
<b>Total Development Revenue</b>		<b>-14233.34</b>	<b>-42609</b>	<b>-28375.66</b>	<b>66.60</b>



## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ?-?-????-???? To ?-?-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>REVENUE</b>					
<b>Total Development Revenue</b>		<b>-14233.34</b>	<b>-42609</b>	<b>-28375.66</b>	<b>66.60</b>
<b>Total REVENUE</b>		<b>-6938016.28</b>	<b>-7514610</b>	<b>-576593.72</b>	<b>7.67</b>
<b>EXPENSE</b>					
<b>1100 Council</b>					
1-5-1100-1020	Council Honourariums	64249.68	77100	12850.32	16.67
1-5-1100-1132	Council CPP	2021.41	2800	778.59	27.81
1-5-1100-1135	Council EHT	1253.28	1500	246.72	16.45
1-5-1100-2100	Council Travel	5276.18	19000	13723.82	72.23
1-5-1100-2103	Council Membership Fees	2293.36	1300	-993.36	-76.41
1-5-1100-2110	Council Telephone	806.70	1500	693.30	46.22
1-5-1100-2131	Council Legal Fees	38961.18	50000	11038.82	22.08
1-5-1100-2300	Council Materials and Supplies	1268.37	3000	1731.63	57.72
1-5-1100-2307	Election Expense	648.72	1000	351.28	35.13
1-5-1100-2330	Council Materials and Supplies	101.05	20000	19898.95	99.49
1-5-1100-3040	Council Contracted Services	0.00	4000	4000.00	100.00
<b>Total Council</b>		<b>116879.93</b>	<b>181200</b>	<b>64320.07</b>	<b>35.50</b>
<b>1200 Administration</b>					
1-5-1200-1010	Admin Salaries	216923.13	330600	113676.87	34.39
1-5-1200-1132	Admin CPP	8041.65	11500	3458.35	30.07
1-5-1200-1133	Admin EI	2996.53	5200	2203.47	42.37
1-5-1200-1134	Admin Omers	20476.69	29600	9123.31	30.82
1-5-1200-1135	Admin EHT	4171.34	6600	2428.66	36.80
1-5-1200-1136	Admin Group Benefits	26518.78	32700	6181.22	18.90
1-5-1200-1137	Admin WSIB	7488.37	10800	3311.63	30.66
1-5-1200-2100	Admin Travel and Training	3884.12	20000	16115.88	80.58
1-5-1200-2102	Admin Training	2291.64	0	-2291.64	0.00
1-5-1200-2103	Admin Memberships	2318.53	4500	2181.47	48.48
1-5-1200-2104	Admin Subscriptions	0.00	1500	1500.00	100.00
1-5-1200-2110	Admin Telephone	9158.05	10000	841.95	8.42
1-5-1200-2112	Admin Courier	38.69	200	161.31	80.66
1-5-1200-2113	Admin Postage	5643.86	8000	2356.14	29.45
1-5-1200-2115	Admin Office Supplies	3800.69	10000	6199.31	61.99
1-5-1200-2117	Admin Office Equipment	3691.21	6000	2308.79	38.48
1-5-1200-2121	Admin Advertising	1007.96	6000	4992.04	83.20
1-5-1200-2131	Admin Legal Fees	2979.03	20000	17020.97	85.10
1-5-1200-2132	Admin Audit Fees	20076.75	20000	-76.75	-0.38
1-5-1200-2133	Admin Professional Fees	0.00	4000	4000.00	100.00
1-5-1200-2300	Admin Materials and Supplies	3889.84	2500	-1389.84	-55.59
1-5-1200-2305	Admin Health and Safety	139.58	500	360.42	72.08
1-5-1200-2400	Admin Technology	19986.08	28000	8013.92	28.62
1-5-1200-3040	Admin Contracted Services	9506.08	10000	493.92	4.94
1-5-1200-3116	Admin Insurance	126664.36	115000	-11664.36	-10.14
1-5-1200-3120	Admin Maintenance Contracts	2051.48	10000	7948.52	79.49
1-5-1200-3134	Admin Property Assessment Services	57039.36	57000	-39.36	-0.07
1-5-1200-4123	Admin Grants & Donations	6520.69	15000	8479.31	56.53
1-5-1200-4125	Admin Staff Recognition	343.02	3000	2656.98	88.57
<b>Total Administration</b>		<b>567647.51</b>	<b>778200</b>	<b>210552.49</b>	<b>27.06</b>
<b>1300 Financial Expenses</b>					
1-5-1300-2000	Admin Contingency	0.00	20000	20000.00	100.00
1-5-1300-2010	Penny Rounding	0.05	0	-0.05	0.00
1-5-1300-5030	Tax Write Offs	15492.96	10000	-5492.96	-54.93
1-5-1300-5100	Admin Cash Management	4522.94	6000	1477.06	24.62
<b>Total Financial Expenses</b>		<b>20015.95</b>	<b>36000</b>	<b>15984.05</b>	<b>44.40</b>
<b>1400 Municipal Building</b>					
1-5-1400-1010	Municipal Building Salaries and Wages	14259.87	21600	7340.13	33.98

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ??-????-???? To ??-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
1-5-1400-1010	Municipal Building Salaries and Wages	14259.87	21600	7340.13	33.98
1-5-1400-1031	Mun Bldg Redistributed Wages	483.75	0	-483.75	0.00
1-5-1400-1130	Mun Bldg Redistributed Benefits	51.63	0	-51.63	0.00
1-5-1400-1132	Municipal Building CPP	640.11	800	159.89	19.99
1-5-1400-1133	Municipal Building EI	301.75	500	198.25	39.65
1-5-1400-1134	Municipal Building OMERS	1194.56	1700	505.44	29.73
1-5-1400-1135	Municipal Building EHT	265.99	400	134.01	33.50
1-5-1400-1137	Municipal Building WSIB	501.96	800	298.04	37.26
1-5-1400-2111	Welcome Centre Utilities	25168.60	27000	1831.40	6.78
1-5-1400-2150	Building Repairs and Maintenance	2251.81	5000	2748.19	54.96
1-5-1400-2152	Mun Bldg Janitorial Supplies	649.65	1500	850.35	56.69
1-5-1400-2300	Mun Bldg Materials and Supplies	1324.00	4000	2676.00	66.90
1-5-1400-3040	Mun Bldg Contracted Services	0.00	3600	3600.00	100.00
1-5-1400-5000	Municipal Taxes	12295.02	14000	1704.98	12.18
1-5-1400-5100	Leases and Land Use Permits	244.24	6500	6255.76	96.24
1-5-1400-5110	ONR Parking - Lease	0.00	2000	2000.00	100.00
<b>Total Municipal Building</b>		<b>59632.94</b>	<b>89400</b>	<b>29767.06</b>	<b>33.30</b>
<b>1410 Train Station Utilities</b>					
1-5-1410-2107	Train Station Utilities	8680.41	15000	6319.59	42.13
<b>Total Train Station Utilities</b>		<b>8680.41</b>	<b>15000</b>	<b>6319.59</b>	<b>42.13</b>
<b>2000 Marten River Fire</b>					
1-5-2000-1020	Marten River Fire Honorariums	23599.57	27000	3400.43	12.59
1-5-2000-1135	Marten River Fire EHT	460.11	180	-280.11	-155.62
1-5-2000-1136	Marten River Fire VFIS	1691.28	3000	1308.72	43.62
1-5-2000-1137	Marten River Fire WSIB	6758.18	6500	-258.18	-3.97
1-5-2000-2100	Marten River Fire Travel	1176.84	2500	1323.16	52.93
1-5-2000-2101	Marten River Fire Conference Expense	1546.76	1500	-46.76	-3.12
1-5-2000-2102	Marten River Fire Training Expense	250.36	1500	1249.64	83.31
1-5-2000-2103	Marten River Fire Membership Fees	0.00	700	700.00	100.00
1-5-2000-2110	Marten River Fire Telephone	4862.60	5500	637.40	11.59
1-5-2000-2111	Marten River Fire Utilities	7151.67	9000	1848.33	20.54
1-5-2000-2114	Marten River Fire Communications	2979.55	1500	-1479.55	-98.64
1-5-2000-2115	Marten River Fire Office Supplies	407.27	1000	592.73	59.27
1-5-2000-2117	Marten River Fire Small Equipment Inspec	1736.38	4000	2263.62	56.59
1-5-2000-2118	Marten River Fire Small Equipment Purcha	158.83	6000	5841.17	97.35
1-5-2000-2119	Marten River Fire Small Equipment Repair	439.37	500	60.63	12.13
1-5-2000-2150	Marten River Fire Building Repairs and M	0.00	3500	3500.00	100.00
1-5-2000-2300	Marten River Fire Materials and Supplies	853.99	1200	346.01	28.83
1-5-2000-2301	Marten River Fire Fire Prevention	0.00	1500	1500.00	100.00
1-5-2000-2350	Marten River Fire Vehicle Operations	1416.00	2000	584.00	29.20
1-5-2000-2351	Marten River Fire Vehicle Repairs & Main	983.82	4000	3016.18	75.40
1-5-2000-3040	Marten River Fire Contracted Services	941.98	4000	3058.02	76.45
<b>Total Marten River Fire</b>		<b>57414.56</b>	<b>86580</b>	<b>29165.44</b>	<b>33.69</b>
<b>2100 Temagami Fire</b>					
1-5-2100-1020	Temagami Fire Honorariums	31516.61	39000	7483.39	19.19
1-5-2100-1031	Temagami Fire Redistributed Wages	44.66	0	-44.66	0.00
1-5-2100-1130	Temagami Fire Benefits	5.62	0	-5.62	0.00
1-5-2100-1135	Temagami Fire EHT	614.49	500	-114.49	-22.90
1-5-2100-1136	Temagami Fire VFIS	1691.28	3000	1308.72	43.62
1-5-2100-1137	Temagami Fire WSIB	3861.77	6700	2838.23	42.36
1-5-2100-2100	Temagami Fire Travel	0.00	1200	1200.00	100.00
1-5-2100-2102	Temagami Fire Training Expense	5057.11	12860	7802.89	60.68
1-5-2100-2103	Temagami Fire Membership Fees	0.00	450	450.00	100.00
1-5-2100-2109	Temagami Fire Natural Gas	2288.85	3000	711.15	23.71
1-5-2100-2110	Temagami Fire Telephone	4617.59	5500	882.41	16.04
1-5-2100-2111	Temagami Fire Utilities	1200.64	1500	299.36	19.96
1-5-2100-2114	Temagami Fire Communications	2300.60	1300	-1000.60	-76.97
1-5-2100-2115	Temagami Fire Office Supplies	77.26	400	322.74	80.69

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ?-?-????-???? To ?-?-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
1-5-2100-2115	Temagami Fire Office Supplies	77.26	400	322.74	80.69
1-5-2100-2117	Temagami Fire Small Equipment Operations	2648.52	3000	351.48	11.72
1-5-2100-2118	Temagami Fire Small Equipment Purchases	4345.60	7000	2654.40	37.92
1-5-2100-2122	Temagami Fire Public Education	763.61	2500	1736.39	69.46
1-5-2100-2150	Temagami Fire Building Repairs and Maint	53.77	600	546.23	91.04
1-5-2100-2152	Temagami Fire Janitorial Supplies	97.03	200	102.97	51.49
1-5-2100-2300	Temagami Fire Materials and Supplies	711.34	500	-211.34	-42.27
1-5-2100-2301	Temagami Fire Fire Prevention	579.52	2500	1920.48	76.82
1-5-2100-2350	Temagami Fire Vehicle Operations	3637.15	5000	1362.85	27.26
1-5-2100-2351	Temagami Fire Vehicle Repairs & Maintena	2909.81	6000	3090.19	51.50
1-5-2100-3040	Temagami Fire Contracted Services	4310.71	3750	-560.71	-14.95
1-5-2100-5000	Temagami Fire Utility Charges (taxes)	3285.29	0	-3285.29	0.00
<b>Total Temagami Fire</b>		<b>76618.83</b>	<b>106460</b>	<b>29841.17</b>	<b>28.03</b>
<b>2200 Police Services</b>					
1-5-2200-1020	Police Service Board Honorarium	300.00	300	0.00	0.00
1-5-2200-2100	Police Service Board Travel Travel	1466.15	5900	4433.85	75.15
1-5-2200-2102	Police Service Board Training Expense	0.00	2585	2585.00	100.00
1-5-2200-2103	Police Service Board Membership Fees	772.74	825	52.26	6.33
1-5-2200-2114	Police Service Board Communications	0.00	2000	2000.00	100.00
1-5-2200-2115	Police Service Board Office Supplies	8.13	300	291.87	97.29
1-5-2200-2133	Police Service Board Professional Fees	860.38	3240	2379.62	73.45
1-5-2200-3040	Local Police Services	373780.56	409500	35719.44	8.72
1-5-2200-3041	Police RIDE Program	5509.66	6630	1120.34	16.90
<b>Total Police Services</b>		<b>382697.62</b>	<b>431280</b>	<b>48582.38</b>	<b>11.26</b>
<b>2300 Animal Control</b>					
1-5-2300-1020	Animal Control Honorariums	0.00	3000	3000.00	100.00
1-5-2300-2300	Animal Control Materials and Supplies	0.00	1000	1000.00	100.00
<b>Total Animal Control</b>		<b>0.00</b>	<b>4000</b>	<b>4000.00</b>	<b>100.00</b>
<b>2400 By-Law Enforcement</b>					
1-5-2400-1031	BLEO Redistributed Wages	0.00	1900	1900.00	100.00
1-5-2400-2100	BLEO Travel	8631.68	2500	-6131.68	-245.27
<b>Total By-Law Enforcement</b>		<b>8631.68</b>	<b>4400</b>	<b>-4231.68</b>	<b>-96.17</b>
<b>2410 OPP 911 Call Centre</b>					
1-5-2410-2300	Materials and Supplies	0.00	600	600.00	100.00
1-5-2410-3040	OPP 911 Call Centre	0.00	1800	1800.00	100.00
<b>Total OPP 911 Call Centre</b>		<b>0.00</b>	<b>2400</b>	<b>2400.00</b>	<b>100.00</b>
<b>2500 Building Inspection</b>					
1-5-2500-1010	CBO Salaries and Wages	50976.49	36500	-14476.49	-39.66
1-5-2500-1132	CBO CPP	2512.69	1800	-712.69	-39.59
1-5-2500-1133	CBO EI	1124.66	800	-324.66	-40.58
1-5-2500-1135	CBO EHT	1082.59	700	-382.59	-54.66
1-5-2500-1137	CBO WSIB	1779.77	1400	-379.77	-27.13
1-5-2500-2100	CBO Travel	523.28	12000	11476.72	95.64
1-5-2500-2102	CBO Training Expense	2307.85	6000	3692.15	61.54
1-5-2500-2103	CBO Membership Fees	424.69	600	175.31	29.22
1-5-2500-2110	CBO Telephone	1152.53	2000	847.47	42.37
1-5-2500-2115	CBO Office Supplies	110.80	1000	889.20	88.92
1-5-2500-2119	CBO Small Tools and Equipment	0.00	500	500.00	100.00
1-5-2500-2300	CBO Materials and Supplies	431.84	500	68.16	13.63
1-5-2500-2513	CBO Snowmobile Expense	36.00	500	464.00	92.80
1-5-2500-3040	CBO Contracted Services	38160.03	50000	11839.97	23.68
<b>Total Building Inspection</b>		<b>100623.22</b>	<b>114300</b>	<b>13676.78</b>	<b>11.97</b>
<b>2900 Emergency Management</b>					
1-5-2900-2300	Em Manange Materials and Supplies	739.79	4000	3260.21	81.51
1-5-2900-6126	Emergency Response	23027.25	12000	-11027.25	-91.89

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ?-?-????-???? To ?-?-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
1-5-2900-6126	Emergency Response	23027.25	12000	-11027.25	-91.89
1-5-2900-7400	Fire Pump Subsidy	760.21	4000	3239.79	80.99
<b>Total Emergency Management</b>		<b>24527.25</b>	<b>20000</b>	<b>-4527.25</b>	<b>-22.64</b>
<b>3100 Public Works</b>					
1-5-3100-1010	Public Works Salaries and Wages	220912.06	247175	26262.94	10.63
1-5-3100-1130	Public Works Benefits	757.51	0	-757.51	0.00
1-5-3100-1132	Public Works CPP	10143.40	8927	-1216.40	-13.63
1-5-3100-1133	Public Works EI	3673.52	3988	314.48	7.89
1-5-3100-1134	Public Works OMERS	30501.31	35600	5098.69	14.32
1-5-3100-1135	Public Works EHT	4184.94	3534	-650.94	-18.42
1-5-3100-1136	Public Works Group Benefits	44542.25	53500	8957.75	16.74
1-5-3100-1137	Public Works WSIB	7897.71	9086	1188.29	13.08
1-5-3100-2102	PW Training Expense	6583.06	10000	3416.94	34.17
1-5-3100-2109	PW Natural Gas	3411.70	5000	1588.30	31.77
1-5-3100-2110	PW Telephone	9042.56	9000	-42.56	-0.47
1-5-3100-2111	PW Utilities	7029.87	10000	2970.13	29.70
1-5-3100-2112	PW Courier/Freight	266.46	800	533.54	66.69
1-5-3100-2114	PW Communications	2622.04	3200	577.96	18.06
1-5-3100-2117	PW Small Equipment Operations	250.51	800	549.49	68.69
1-5-3100-2119	PW Small Tools and Equipment	4336.46	2000	-2336.46	-116.82
1-5-3100-2121	PW Advertising	878.06	600	-278.06	-46.34
1-5-3100-2300	PW Materials and Supplies	12609.99	16000	3390.01	21.19
1-5-3100-2305	PW Health and Safety	1951.81	1000	-951.81	-95.18
1-5-3100-3040	PW Contracted Services	7731.00	5000	-2731.00	-54.62
1-5-3100-5000	PW Utility Charges (taxes)	2457.32	0	-2457.32	0.00
1-5-3100-5100	PW Interest charges	39.64	0	-39.64	0.00
<b>Total Public Works</b>		<b>381823.18</b>	<b>425210</b>	<b>43386.82</b>	<b>10.20</b>
<b>3120 Paved Roads Maintenance</b>					
1-5-3120-1031	PW Paved Roads Redistributed Wages	10404.26	7000	-3404.26	-48.63
1-5-3120-1130	PW Paved Redistributed Benefits	1312.85	1050	-262.85	-25.03
<b>Total Paved Roads Maintenance</b>		<b>11717.11</b>	<b>8050</b>	<b>-3667.11</b>	<b>-45.55</b>
<b>3121 Paved Roads Winter Maintenance</b>					
1-5-3121-1031	PW Paved WM Redistributed Wages	13658.66	25000	11341.34	45.37
1-5-3121-1130	PW Paved WM Redistributed Benefits	1724.86	3750	2025.14	54.00
1-5-3121-2300	PW Paved Road WM Materials and Supplies	21853.15	1000	-20853.15	-2085.32
1-5-3121-2480	PW Patching	13569.29	10000	-3569.29	-35.69
1-5-3121-3040	PW Paved Road WM Contracted Services	0.00	12000	12000.00	100.00
<b>Total Paved Roads Winter Maintenance</b>		<b>50805.96</b>	<b>51750</b>	<b>944.04</b>	<b>1.82</b>
<b>3122 Mine Road Winter Maintenance</b>					
1-5-3122-1031	PW Mine Road WM Redistributed Wages	5113.73	8500	3386.27	39.84
1-5-3122-1130	PW Mine Road WM Redistributed Benefits	646.02	1275	628.98	49.33
1-5-3122-2300	PW Mine Road WM Materials and Supplies	33252.02	28000	-5252.02	-18.76
1-5-3122-3040	PW Mine Road WM Contracted Services	5779.97	8000	2220.03	27.75
<b>Total Mine Road Winter Maintenance</b>		<b>44791.74</b>	<b>45775</b>	<b>983.26</b>	<b>2.15</b>
<b>3123 Unpaved Road Winter Maintenance</b>					
1-5-3123-1031	PW Unpaved Road WM Redistributed Wages	8889.03	24000	15110.97	62.96
1-5-3123-1130	PW Unpaved Road WM Redistributed Benefit	1121.59	3600	2478.41	68.84
1-5-3123-2300	PW Unpaved Road WM Materials and Supplie	20297.47	25000	4702.53	18.81
1-5-3123-3040	PW Unpaved Road WM Contracted Services	924.75	10000	9075.25	90.75
<b>Total Unpaved Road Winter Maintenance</b>		<b>31232.84</b>	<b>62600</b>	<b>31367.16</b>	<b>50.11</b>
<b>3130 Unpaved Road Maintenance</b>					
1-5-3130-1031	PW Unpaved Roads Redistributed Wages	12922.68	18000	5077.32	28.21
1-5-3130-1130	PW Unpaved Roads Redistributed Benefits	1629.68	2700	1070.32	39.64
<b>Total Unpaved Road Maintenance</b>		<b>14552.36</b>	<b>20700</b>	<b>6147.64</b>	<b>29.70</b>

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ?-?-????-???? To ?-?-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
<b>Total Unpaved Road Maintenance</b>		<b>14552.36</b>	<b>20700</b>	<b>6147.64</b>	<b>29.70</b>
<b>3140 Mine Road Maintenance</b>					
1-5-3140-1031	PW Mine Road Redistributed Wages	23543.80	15000	-8543.80	-56.96
1-5-3140-1130	PW Mine Road Redistributed Benefits	2968.72	2250	-718.72	-31.94
<b>Total Mine Road Maintenance</b>		<b>26512.52</b>	<b>17250</b>	<b>-9262.52</b>	<b>-53.70</b>
<b>3210 Rabbit Lake Access Point</b>					
1-5-3210-1031	PW Rabbit Lake Access Point Redistribute	1119.13	1000	-119.13	-11.91
1-5-3210-1130	PW Rabbit Lake Access Point Redistribute	141.19	150	8.81	5.87
<b>Total Rabbit Lake Access Point</b>		<b>1260.32</b>	<b>1150</b>	<b>-110.32</b>	<b>-9.59</b>
<b>3220 Cassels Access Point</b>					
1-5-3220-1031	PW Cassels Access Point Redistributed Wa	818.70	1000	181.30	18.13
1-5-3220-1130	PW Cassels Access Point Redistributed B	102.99	150	47.01	31.34
<b>Total Cassels Access Point</b>		<b>921.69</b>	<b>1150</b>	<b>228.31</b>	<b>19.85</b>
<b>3230 Net Lake Access Point</b>					
1-5-3230-1031	PW Net Lake Access Point Redistributed W	849.92	1000	150.08	15.01
1-5-3230-1130	PW Net Lake Access Point Redistributed B	107.19	150	42.81	28.54
<b>Total Net Lake Access Point</b>		<b>957.11</b>	<b>1150</b>	<b>192.89</b>	<b>16.77</b>
<b>3240 Mine Access Point</b>					
1-5-3240-1031	PW Mine Access Point Redistributed Wages	1504.64	6000	4495.36	74.92
1-5-3240-1130	PW Mine Access Point Redistributed Benef	189.83	900	710.17	78.91
1-5-3240-2300	PW Mine Access Materials and Supplies	120.28	6000	5879.72	98.00
<b>Total Mine Access Point</b>		<b>1814.75</b>	<b>12900</b>	<b>11085.25</b>	<b>85.93</b>
<b>3250 Dock Maintenance</b>					
1-5-3250-2512	PW Dock Maintenance	2509.12	5000	2490.88	49.82
<b>Total Dock Maintenance</b>		<b>2509.12</b>	<b>5000</b>	<b>2490.88</b>	<b>49.82</b>
<b>3260 Navigational Aid</b>					
1-5-3260-2300	Navigational Aid Materials and Supplies	3434.77	5000	1565.23	31.30
1-5-3260-3040	Navigational Aid Contracted Services	6832.84	7000	167.16	2.39
<b>Total Navigational Aid</b>		<b>10267.61</b>	<b>12000</b>	<b>1732.39</b>	<b>14.44</b>
<b>3510 PW Grader</b>					
1-5-3510-2360	PW Grader Operations	8898.79	14000	5101.21	36.44
1-5-3510-2361	PW Grader Maintenance and Repairs	12081.37	16000	3918.63	24.49
1-5-3510-7201	PW Grader LTD Interest	6946.68	10000	3053.32	30.53
1-5-3510-7204	PW Grader LTD Principal	35278.98	38486	3207.02	8.33
<b>Total PW Grader</b>		<b>63205.82</b>	<b>78486</b>	<b>15280.18</b>	<b>19.47</b>
<b>3520 Pw Loader</b>					
1-5-3520-2360	PW Loader Operations	4643.25	10000	5356.75	53.57
1-5-3520-2361	PW Loader Maintenance and Repairs	3038.84	3000	-38.84	-1.29
<b>Total Pw Loader</b>		<b>7682.09</b>	<b>13000</b>	<b>5317.91</b>	<b>40.91</b>
<b>3530 PW Dozer</b>					
1-5-3530-2360	PW Dozer Operations	4643.25	7000	2356.75	33.67
1-5-3530-2361	PW Dozer Maintenance and Repairs	9295.62	5000	-4295.62	-85.91
<b>Total PW Dozer</b>		<b>13938.87</b>	<b>12000</b>	<b>-1938.87</b>	<b>-16.16</b>
<b>3540 PW Large Truck</b>					
1-5-3540-2350	PW Large Truck Operations	14623.34	27000	12376.66	45.84
1-5-3540-2351	PW Large Truck Maintenance and Repairs	28794.70	15500	-13294.70	-85.77
1-5-3540-7201	PW Large Truck LTD Interest	5215.70	8200	2984.30	36.39
1-5-3540-7204	PW Large Truck LTD Principal	25855.94	28206	2350.06	8.33
<b>Total PW Large Truck</b>		<b>74489.68</b>	<b>78906</b>	<b>4416.32</b>	<b>5.60</b>

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ??-????-???? To ??-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
<b>Total PW Large Truck</b>					
		<b>74489.68</b>	<b>78906</b>	<b>4416.32</b>	<b>5.60</b>
<b>3550 PW Small Truck Maintenance and Repairs</b>					
1-5-3550-2350	PW Small Truck Operations	8142.64	13500	5357.36	39.68
1-5-3550-2351	PW Small Truck Maintenance and Repairs	9486.74	8000	-1486.74	-18.58
<b>Total PW Small Truck Maintenance and Repairs</b>		<b>17629.38</b>	<b>21500</b>	<b>3870.62</b>	<b>18.00</b>
<b>3600 Town Streetlight</b>					
1-5-3600-2111	PW Town Streetlight Utilities	15849.68	27000	11150.32	41.30
1-5-3600-3040	PW Town Streetlight Contracted Services	816.02	4000	3183.98	79.60
<b>Total Town Streetlight</b>		<b>16665.70</b>	<b>31000</b>	<b>14334.30</b>	<b>46.24</b>
<b>3620 Cassels Streetlight</b>					
1-5-3620-2111	PW Cassels Lake Streetlights Utilities	420.97	1050	629.03	59.91
<b>Total Cassels Streetlight</b>		<b>420.97</b>	<b>1050</b>	<b>629.03</b>	<b>59.91</b>
<b>3640 Mine Access Streetlight</b>					
1-5-3640-2111	PW Mine Access Utilities	2869.51	3200	330.49	10.33
1-5-3640-3040	PW Mine Access Streetlight Contracted Se	587.06	2000	1412.94	70.65
<b>Total Mine Access Streetlight</b>		<b>3456.57</b>	<b>5200</b>	<b>1743.43</b>	<b>33.53</b>
<b>3900 Crossing Guard</b>					
1-5-3900-1020	Crossing Guard Honorarium	3216.70	6600	3383.30	51.26
1-5-3900-2300	Crossing Guard Materials and Supplies	81.69	0	-81.69	0.00
<b>Total Crossing Guard</b>		<b>3298.39</b>	<b>6600</b>	<b>3301.61</b>	<b>50.02</b>
<b>4100 North Sewer Treatment</b>					
1-5-4100-1031	Sewer North Redistributed Wages	205.67	1100	894.33	81.30
1-5-4100-1130	Sewer North Redistributed Benefits	25.82	165	139.18	84.35
1-5-4100-2110	Sewer North Telephone	896.89	1200	303.11	25.26
1-5-4100-2111	Sewer North Utilities	0.00	5000	5000.00	100.00
1-5-4100-2300	Sewer North Materials and Supplies	961.40	0	-961.40	0.00
1-5-4100-3040	Sewer North Contracted Services	54614.53	58500	3885.47	6.64
<b>Total North Sewer Treatment</b>		<b>56704.31</b>	<b>65965</b>	<b>9260.69</b>	<b>14.04</b>
<b>4102 North Sewer Breaks</b>					
1-5-4102-1031	Sewer North Breaks Redistributed Wages	0.00	1000	1000.00	100.00
1-5-4102-1130	Sewer North BreaksRedistributed Benefits	0.00	150	150.00	100.00
<b>Total North Sewer Breaks</b>		<b>0.00</b>	<b>1150</b>	<b>1150.00</b>	<b>100.00</b>
<b>4103 North Sewer Shut Off</b>					
1-5-4103-1031	Sewer North Shut Off Redistributed Wages	85.82	1000	914.18	91.42
1-5-4103-1130	Sewer North Shut OffRedistributed Benefi	10.83	150	139.17	92.78
<b>Total North Sewer Shut Off</b>		<b>96.65</b>	<b>1150</b>	<b>1053.35</b>	<b>91.60</b>
<b>4150 South Sewer Treatment</b>					
1-5-4150-1031	Sewer South Redistributed Wages	0.00	1000	1000.00	100.00
1-5-4150-1130	Sewer South Redistributed Benefits	0.00	150	150.00	100.00
1-5-4150-2110	Sewer South Telephone	618.59	700	81.41	11.63
1-5-4150-2300	Sewer South Materials and Supplies	935.86	3100	2164.14	69.81
1-5-4150-3040	Sewer South Contracted Services	33677.89	50000	16322.11	32.64
<b>Total South Sewer Treatment</b>		<b>35232.34</b>	<b>54950</b>	<b>19717.66</b>	<b>35.88</b>
<b>4152 South Sewer Breaks</b>					
1-5-4152-1031	Sewer South Breaks Redistributed Wages	0.00	500	500.00	100.00
1-5-4152-1130	Sewer South Breaks Redistributed Benefit	0.00	75	75.00	100.00
<b>Total South Sewer Breaks</b>		<b>0.00</b>	<b>575</b>	<b>575.00</b>	<b>100.00</b>
<b>4153 South Sewer Shut Off</b>					
1-5-4153-1031	Sewer South Shut Off Redistributed Wages	0.00	500	500.00	100.00

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ??-????-???? To ??-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
1-5-4153-1031	Sewer South Shut Off Redistributed Wages	0.00	500	500.00	100.00
1-5-4153-1130	Sewer South Shut OffRedistributed Benefi	0.00	75	75.00	100.00
<b>Total South Sewer Shut Off</b>		<b>0.00</b>	<b>575</b>	<b>575.00</b>	<b>100.00</b>
<b>4200 Grinder Pumps</b>					
1-5-4200-1031	Grinder Pump Redistributed Wages	5570.57	5000	-570.57	-11.41
1-5-4200-1130	Grinder Pump Redistributed Benefits	710.88	750	39.12	5.22
1-5-4200-2300	Grinder Pump Materials and Supplies	13279.53	10000	-3279.53	-32.80
1-5-4200-3040	Grinder Pump Contracted Services	656.35	15000	14343.65	95.62
1-5-4200-7201	Grinder Pump LTD Interest	572.45	1000	427.55	42.76
1-5-4200-7204	Grinder Pump LTD Principal	27324.40	27897	572.60	2.05
<b>Total Grinder Pumps</b>		<b>48114.18</b>	<b>59647</b>	<b>11532.82</b>	<b>19.34</b>
<b>4300 North Water Treatment</b>					
1-5-4300-1031	Water North Redistributed Wages	0.00	1000	1000.00	100.00
1-5-4300-1130	Water North Redistributed Benefits	35.08	150	114.92	76.61
1-5-4300-2110	Water North Telephone	827.99	1000	172.01	17.20
1-5-4300-2111	Water North Utilities	19195.63	0	-19195.63	0.00
1-5-4300-2300	Water North Materials and Supplies	1135.49	20800	19664.51	94.54
1-5-4300-3040	Water North Contracted Services	123867.15	135000	11132.85	8.25
<b>Total North Water Treatment</b>		<b>145061.34</b>	<b>157950</b>	<b>12888.66</b>	<b>8.16</b>
<b>4302 North Water Breaks</b>					
1-5-4302-1031	Water North Break Redistributed Wages	0.00	2500	2500.00	100.00
1-5-4302-1130	Water North Break Redistributed Benefits	0.00	375	375.00	100.00
<b>Total North Water Breaks</b>		<b>0.00</b>	<b>2875</b>	<b>2875.00</b>	<b>100.00</b>
<b>4303 North Water Shut Off</b>					
1-5-4303-1031	Water North Shut Off Redistributed Wages	1018.06	3000	1981.94	66.06
1-5-4303-1130	Water North Shut Off Redistributed Benef	93.39	450	356.61	79.25
<b>Total North Water Shut Off</b>		<b>1111.45</b>	<b>3450</b>	<b>2338.55</b>	<b>67.78</b>
<b>4350 South Water Treatment</b>					
1-5-4350-1031	Water South Redistributed Wages	883.62	500	-383.62	-76.72
1-5-4350-1130	Water South Redistributed Benefits	0.00	75	75.00	100.00
1-5-4350-2110	Water South Telephone	0.00	500	500.00	100.00
1-5-4350-2111	Water South Utilities	35009.25	56000	20990.75	37.48
1-5-4350-2300	Water South Materials and Supplies	6555.62	20800	14244.38	68.48
1-5-4350-3040	Water South Contracted Services	129535.38	136000	6464.62	4.75
<b>Total South Water Treatment</b>		<b>171983.87</b>	<b>213875</b>	<b>41891.13</b>	<b>19.59</b>
<b>4352 South Water Breaks</b>					
1-5-4352-1031	Water South Break Redistributed Wages	0.00	500	500.00	100.00
1-5-4352-1130	Water South Break Redistributed Benefits	0.00	75	75.00	100.00
<b>Total South Water Breaks</b>		<b>0.00</b>	<b>575</b>	<b>575.00</b>	<b>100.00</b>
<b>4353 South Water Shut Off</b>					
1-5-4353-1031	Water South Shut Off Redistributed Wages	0.00	1000	1000.00	100.00
1-5-4353-1130	Water South Shut Off Redistributed Benef	0.00	150	150.00	100.00
<b>Total South Water Shut Off</b>		<b>0.00</b>	<b>1150</b>	<b>1150.00</b>	<b>100.00</b>
<b>4400 Waste Collection</b>					
1-5-4400-1031	Waste Collection Redistributed Wages	14313.69	15000	686.31	4.58
1-5-4400-1130	Waste Collection Redistributed Benefits	1803.76	2250	446.24	19.83
1-5-4400-2300	Waste Collection Materials and Supplies	44.15	500	455.85	91.17
1-5-4400-2350	Waste Collection Vehicle Operations	2211.62	8000	5788.38	72.35
1-5-4400-2351	Waste CollectionVehicle Repairs & Mainte	3616.69	5000	1383.31	27.67
<b>Total Waste Collection</b>		<b>21989.91</b>	<b>30750</b>	<b>8760.09</b>	<b>28.49</b>
<b>4500 Strathy Lanfill</b>					

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020		Period : 12	Budget Type : Budget Values - 5		
Account Code : ?-?-????-????		To ?-?-????-????			
Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
EXPENSE					
4500 Strathy Lanfill					
1-5-4500-1031	Strathy Landfill Redistributed Wages	4604.95	6000	1395.05	23.25
1-5-4500-1130	Strathy Landfill Redistributed Benefits	754.65	900	145.35	16.15
1-5-4500-2300	Strathy Landfill Materials and Supplies	141.02	500	358.98	71.80
1-5-4500-2485	Strathy Landfill Monitoring Costs and An	2107.68	2500	392.32	15.69
1-5-4500-3040	Strathy Landfill Contracted Services	20716.22	20000	-716.22	-3.58
Total Strathy Lanfill		28324.52	29900	1575.48	5.27
4510 Sisk Landfill					
1-5-4510-1031	Sisk Landfill Redistributed Wages	2120.19	5000	2879.81	57.60
1-5-4510-1130	Sisk Landfill Redistributed Benefits	267.26	750	482.74	64.37
1-5-4510-2300	Sisk Landfill Materials and Supplies	141.01	500	358.99	71.80
1-5-4510-2485	Sisk Landfill Monitoring Costs and Annua	8107.80	5000	-3107.80	-62.16
1-5-4510-3040	Sisk Landfill Contracted Services	22922.38	20000	-2922.38	-14.61
Total Sisk Landfill		33558.64	31250	-2308.64	-7.39
4520 Brigg Landfill					
1-5-4520-1031	Brigg Landfill Redistributed Wages	2979.23	4000	1020.77	25.52
1-5-4520-1130	Brigg Landfill Redistributed Benefits	195.71	600	404.29	67.38
1-5-4520-2300	Brigg Landfill Materials and Supplies	3144.63	1000	-2144.63	-214.46
1-5-4520-2485	Brigg Landfill Monitoring Costs and Annu	8078.10	12000	3921.90	32.68
1-5-4520-3040	Brigg Landfill Contracted Services	5301.87	151500	146198.13	96.50
Total Brigg Landfill		19699.54	169100	149400.46	88.35
4540 Mine Access Transfer Station					
1-5-4540-3040	Mine Access Transfer Contracted Services	950.44	9000	8049.56	89.44
Total Mine Access Transfer Station		950.44	9000	8049.56	89.44
4550 Welcome Centre Transfer Station					
1-5-4550-3040	Welcome Centre Transfer Contracted Servi	0.00	9000	9000.00	100.00
Total Welcome Centre Transfer Station		0.00	9000	9000.00	100.00
4600 Strathy Recycling					
1-5-4600-3040	Strathy Recycling Contracted Services	71990.97	65000	-6990.97	-10.76
Total Strathy Recycling		71990.97	65000	-6990.97	-10.76
4610 Sisk Recycling					
1-5-4610-3040	Sisk Recycling Contracted Services	1302.58	5000	3697.42	73.95
Total Sisk Recycling		1302.58	5000	3697.42	73.95
4640 Mine Landing Recycling					
1-5-4640-2204	Mine Landing Bin Rental	1370.17	0	-1370.17	0.00
1-5-4640-3040	Mine Landing Recycling Contracted Servic	0.00	6000	6000.00	100.00
Total Mine Landing Recycling		1370.17	6000	4629.83	77.16
4660 Recycling Bins					
1-5-4660-2204	R&D Recycle - Bin Rental	1506.40	2500	993.60	39.74
Total Recycling Bins		1506.40	2500	993.60	39.74
4700 Waste Hazardous Material North Bay					
1-5-4700-2450	Waste Hazardous Material North Bay	2424.23	3000	575.77	19.19
Total Waste Hazardous Material North Bay		2424.23	3000	575.77	19.19
5100 Public Health Services					
1-5-5100-2402	Public Health Services	39889.32	39900	10.68	0.03
Total Public Health Services		39889.32	39900	10.68	0.03
5200 Ambulance					
1-5-5200-1010	Ambulance SPC Supervisor	84427.55	82000	-2427.55	-2.96
1-5-5200-1017	Ambulance SPH Full Time	37392.61	65000	27607.39	42.47



## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ??-????-???? To ??-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
1-5-5200-1017	Ambulance SPH Full Time	37392.61	65000	27607.39	42.47
1-5-5200-1018	Ambulance SPH Part Time	148809.49	126500	-22309.49	-17.64
1-5-5200-1019	Ambulance Shift/Weekend Premium	2072.18	2300	227.82	9.91
1-5-5200-1021	Ambulance Shift OT	4058.85	5100	1041.15	20.41
1-5-5200-1022	Ambulance Stand By	74611.54	88000	13388.46	15.21
1-5-5200-1023	Ambulance Call Back	31270.14	43000	11729.86	27.28
1-5-5200-1024	Ambulance Stat Holiday taken	950.48	10200	9249.52	90.68
1-5-5200-1026	Ambulance Vacation Pay	13812.24	18500	4687.76	25.34
1-5-5200-1027	Ambulance Sick Pay	8233.18	12200	3966.82	32.51
1-5-5200-1028	Ambulance EHS approved training	2349.00	5100	2751.00	53.94
1-5-5200-1055	Ambulance Uniforms	705.24	1000	294.76	29.48
1-5-5200-1132	Ambulance Benefits - CPP	15703.04	16800	1096.96	6.53
1-5-5200-1133	Ambulance Benefits - EI	6767.62	9400	2632.38	28.00
1-5-5200-1134	Ambulance Benefits - OMERS	25996.59	37000	11003.41	29.74
1-5-5200-1135	Ambulance Benefits - EHT	7923.47	9400	1476.53	15.71
1-5-5200-1136	Ambulance Benefits - Group Plan	14563.71	21000	6436.29	30.65
1-5-5200-1137	Ambulance Benefits - WSIB	14040.60	28000	13959.40	49.86
1-5-5200-1138	Ambulance Benefits - In Lieu of Benefits	0.00	16500	16500.00	100.00
1-5-5200-2050	Ambulance Furniture	0.00	1000	1000.00	100.00
1-5-5200-2090	Ambulance Meal Allowance	862.57	2000	1137.43	56.87
1-5-5200-2100	Ambulance Travel	815.78	1550	734.22	47.37
1-5-5200-2106	Ambulance Cell phone	844.06	1000	155.94	15.59
1-5-5200-2107	Ambulance fax line 23951	0.00	2100	2100.00	100.00
1-5-5200-2111	Ambulance Utilities	6847.78	10000	3152.22	31.52
1-5-5200-2114	Ambulance Telephone	3284.43	1350	-1934.43	-143.29
1-5-5200-2115	Ambulance Office Supplies & Equipment	452.48	1300	847.52	65.19
1-5-5200-2117	Ambulance Oxygen	1480.67	3000	1519.33	50.64
1-5-5200-2119	Ambulance Other Supplies & Equipment	199.38	500	300.62	60.12
1-5-5200-2132	Ambulance Audit Fees	0.00	2100	2100.00	100.00
1-5-5200-2133	Ambulance Professional Fees	54.03	8000	7945.97	99.32
1-5-5200-2134	Ambulance Management Fees	0.00	24000	24000.00	100.00
1-5-5200-2136	Ambulance Other Services and Rentals EXP	0.00	1000	1000.00	100.00
1-5-5200-2150	Ambulance Building Maintenance	2763.85	1800	-963.85	-53.55
1-5-5200-2152	Ambulance Cleaning Supplies & Equipment	748.45	750	1.55	0.21
1-5-5200-2300	Ambulance Medical Materials & Supplies	1440.83	2650	1209.17	45.63
1-5-5200-2350	Ambulance Gas Oil Fluid Minor Vehicle Re	5240.66	7600	2359.34	31.04
1-5-5200-2400	Ambulance Computer Communications Equip	1981.21	1500	-481.21	-32.08
1-5-5200-3040	Ambulance Contracted Services	0.00	1700	1700.00	100.00
1-5-5200-3116	Ambulance Insurance	0.00	6200	6200.00	100.00
1-5-5200-3120	Ambulance Administration	11458.37	12500	1041.63	8.33
1-5-5200-5000	Ambulance Water Sewer Grinder Garbage	2086.43	2600	513.57	19.75
1-5-5200-5100	Ambulance Building Rental	17966.63	19600	1633.37	8.33
<b>Total Ambulance</b>		<b>552215.14</b>	<b>712800</b>	<b>160584.86</b>	<b>22.53</b>
<b>5300 Cemetery</b>					
1-5-5300-1010	Cemetery Salaries and Wages	3599.96	3600	0.04	0.00
1-5-5300-1031	Cemetery Redistributed Wages	3033.96	0	-3033.96	0.00
1-5-5300-1130	Cemetery Redistributed Benefits	664.72	0	-664.72	0.00
1-5-5300-1134	Cemetery EHTBenefits	0.00	300	300.00	100.00
1-5-5300-2150	Cemetery Repairs & Maintenance	491.64	0	-491.64	0.00
1-5-5300-2300	Cemetery Materials and Supplies	5442.11	5000	-442.11	-8.84
1-5-5300-3040	Cemetery Contracted Services	0.00	500	500.00	100.00
<b>Total Cemetery</b>		<b>13232.39</b>	<b>9400</b>	<b>-3832.39</b>	<b>-40.77</b>
<b>6100 Local Services Realignment</b>					
1-5-6100-7400	Local Services Realignment	856324.67	931514	75189.33	8.07
<b>Total Local Services Realignment</b>		<b>856324.67</b>	<b>931514</b>	<b>75189.33</b>	<b>8.07</b>
<b>6200 Au Chateau</b>					
1-5-6200-7400	Au Chateau	347772.00	347772	0.00	0.00
<b>Total Au Chateau</b>		<b>347772.00</b>	<b>347772</b>	<b>0.00</b>	<b>0.00</b>

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ?-?-????-???? To ?-?-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
<b>Total Au Chateau</b>		<b>347772.00</b>	<b>347772</b>	<b>0.00</b>	<b>0.00</b>
<b>7100 Parks and Recreation</b>					
1-5-7100-1010	Parks and Recreation Salaries and Wages	70194.76	121800	51605.24	42.37
1-5-7100-1031	Parks and Recreation Redistributed Wages	1884.00	5000	3116.00	62.32
1-5-7100-1130	Parks and Recreation Redistributed Benef	236.07	750	513.93	68.52
1-5-7100-1132	Parks and Recreation CPP	3121.92	4200	1078.08	25.67
1-5-7100-1133	Parks and Recreation EI	1423.99	2400	976.01	40.67
1-5-7100-1134	Parks and Recreation OMERS	3030.03	5900	2869.97	48.64
1-5-7100-1135	Parks and Recreation EHT	1375.95	2300	924.05	40.18
1-5-7100-1136	Parks and Recreation Group Benefits	3474.77	7800	4325.23	55.45
1-5-7100-1137	Parks and Recreation WSIB	2596.70	4200	1603.30	38.17
1-5-7100-2041	Parks and Recreation Ball Field Maintena	0.00	1600	1600.00	100.00
1-5-7100-2100	Parks and Recreation Travel	1518.27	1000	-518.27	-51.83
1-5-7100-2300	Parks and Recreation Materials and Suppl	1734.79	4500	2765.21	61.45
1-5-7100-3040	Parks and Recreation Contracted Services	2470.73	500	-1970.73	-394.15
1-5-7100-6124	Canada Day	0.00	15000	15000.00	100.00
1-5-7100-6126	Events	2046.43	4000	1953.57	48.84
1-5-7100-6129	Shiverfest	4162.53	3000	-1162.53	-38.75
<b>Total Parks and Recreation</b>		<b>99270.94</b>	<b>183950</b>	<b>84679.06</b>	<b>46.03</b>
<b>7200 Community Centre</b>					
1-5-7200-1010	Community Centre Salaries and Wages	1115.40	0	-1115.40	0.00
1-5-7200-1031	Community Centre Redistributed Wages	5167.47	7500	2332.53	31.10
1-5-7200-1130	Community Centre Redistributed Benefits	638.04	1125	486.96	43.29
1-5-7200-1132	Community Centre CPP	148.40	0	-148.40	0.00
1-5-7200-1133	Community Centre EI	51.59	0	-51.59	0.00
1-5-7200-1135	Community Centre EHT	54.93	0	-54.93	0.00
1-5-7200-1137	Community Centre WSIB	103.66	0	-103.66	0.00
1-5-7200-2103	Community Centre Membership Fees	120.00	200	80.00	40.00
1-5-7200-2109	Community Centre Natural Gas	9664.40	14000	4335.60	30.97
1-5-7200-2110	Community Centre Telephone	5131.56	7000	1868.44	26.69
1-5-7200-2111	Community Centre Utilities	28820.01	38000	9179.99	24.16
1-5-7200-2119	Community Centre Shop Tools/Equipment	567.43	1000	432.57	43.26
1-5-7200-2121	Community Centre Advertising	0.00	1000	1000.00	100.00
1-5-7200-2150	Community Centre Building Maintenance	1543.28	10000	8456.72	84.57
1-5-7200-2152	Community Centre Janitorial Supplies	953.34	1500	546.66	36.44
1-5-7200-2159	Community Centre Vending Supplies	1179.96	500	-679.96	-135.99
1-5-7200-2300	Community Centre Materials and Supplies	2137.77	2000	-137.77	-6.89
1-5-7200-2305	Community Centre Health and Safety	1493.60	500	-993.60	-198.72
1-5-7200-2351	Community Centre Vehicle Maintenance & R	3050.98	2500	-550.98	-22.04
1-5-7200-2360	Community Centre Equipment Operations	937.06	2500	1562.94	62.52
1-5-7200-2361	Community Centre Equipment Maintenance a	1687.57	2500	812.43	32.50
1-5-7200-3040	Community Centre Contracted Services	6515.09	12000	5484.91	45.71
1-5-7200-3120	Community Centre Ice Plant Maintenance	397.00	12000	11603.00	96.69
<b>Total Community Centre</b>		<b>71478.54</b>	<b>115825</b>	<b>44346.46</b>	<b>38.29</b>
<b>7300 Tower Complex</b>					
1-5-7300-1010	Tower Salaries and Wages	1428.32	0	-1428.32	0.00
1-5-7300-1031	Tower Redistributed Wages	299.53	1500	1200.47	80.03
1-5-7300-1130	Tower Redistributed Benefits	37.33	225	187.67	83.41
1-5-7300-1132	Tower CPP	65.48	0	-65.48	0.00
1-5-7300-1133	Tower EI	30.90	0	-30.90	0.00
1-5-7300-1135	Tower EHT	27.85	0	-27.85	0.00
1-5-7300-1137	Tower WSIB	52.58	0	-52.58	0.00
1-5-7300-2110	Tower Telephone	2059.06	1000	-1059.06	-105.91
1-5-7300-2111	Tower Utilities	731.36	1200	468.64	39.05
1-5-7300-2120	Tower Trail Maintenance and Signage	241.80	2000	1758.20	87.91
1-5-7300-2121	Tower Advertising	0.00	1000	1000.00	100.00
1-5-7300-2150	Tower Building Maintenance	664.38	1200	535.62	44.64
1-5-7300-2152	Tower Janitorial Supplies	335.55	100	-235.55	-235.55

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ?-?-????-???? To ?-?-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
1-5-7300-2152	Tower Janitorial Supplies	335.55	100	-235.55	-235.55
1-5-7300-2300	Tower Materials and Supplies	832.86	2500	1667.14	66.69
1-5-7300-3040	Tower Contracted Services	122.10	0	-122.10	0.00
<b>Total Tower Complex</b>		<b>6929.10</b>	<b>10725</b>	<b>3795.90</b>	<b>35.39</b>
<b>7400 Fitness Centre</b>					
1-5-7400-2724	Fitness Centre	5188.24	4000	-1188.24	-29.71
<b>Total Fitness Centre</b>		<b>5188.24</b>	<b>4000</b>	<b>-1188.24</b>	<b>-29.71</b>
<b>7500 Library</b>					
1-5-7500-1010	Library Salaries and Wages	35710.41	53600	17889.59	33.38
1-5-7500-1132	Library CPP	1593.54	2300	706.46	30.72
1-5-7500-1133	Library EI	638.17	1200	561.83	46.82
1-5-7500-1134	Library OMERS	3180.71	3900	719.29	18.44
1-5-7500-1135	Library EHT	677.91	1100	422.09	38.37
1-5-7500-1136	Library Group Benefits	6778.41	7300	521.59	7.15
1-5-7500-1137	Library WSIB	1221.76	2000	778.24	38.91
1-5-7500-2100	Library Travel	60.43	575	514.57	89.49
1-5-7500-2102	Library Training Expense	342.64	1000	657.36	65.74
1-5-7500-2103	Library Membership Fees	1146.71	1200	53.29	4.44
1-5-7500-2104	Library Subscriptions	199.95	800	600.05	75.01
1-5-7500-2110	Library Telephone	1462.36	850	-612.36	-72.04
1-5-7500-2115	Library Office Supplies	373.73	700	326.27	46.61
1-5-7500-2117	Library Small Equipment Operations	9.82	1000	990.18	99.02
1-5-7500-2123	Library Tech Support	0.00	1800	1800.00	100.00
1-5-7500-2150	Library Office Repairs and Maintenance	1145.70	500	-645.70	-129.14
1-5-7500-2300	Library Materials and Supplies	674.55	500	-174.55	-34.91
1-5-7500-2302	Library Book Purchases	4008.19	7800	3791.81	48.61
1-5-7500-2400	Library Technology	0.00	500	500.00	100.00
1-5-7500-2453	Library Literacy	41.78	500	458.22	91.64
1-5-7500-2456	Library Service Ontario Expenses	0.00	425	425.00	100.00
1-5-7500-3040	Library - Inter Library Loans	40.12	0	-40.12	0.00
<b>Total Library</b>		<b>59306.89</b>	<b>89550</b>	<b>30243.11</b>	<b>33.77</b>
<b>8100 Planning Services</b>					
1-5-8100-1010	Planning Salaries and Wages	22963.97	50500	27536.03	54.53
1-5-8100-1020	PAC Honorariaums	0.00	300	300.00	100.00
1-5-8100-1132	Planning CPP	1182.99	2500	1317.01	52.68
1-5-8100-1133	Planning EI	441.44	1100	658.56	59.87
1-5-8100-1134	Planning OMERS	2008.97	4200	2191.03	52.17
1-5-8100-1135	Planning EHT	599.38	1000	400.62	40.06
1-5-8100-1136	Planning Group Benefits	5243.71	7800	2556.29	32.77
1-5-8100-1137	Planning WSIB	771.42	1900	1128.58	59.40
1-5-8100-2101	Planning Conference Expense	305.74	2500	2194.26	87.77
1-5-8100-2103	Planning Membership Fees	0.00	500	500.00	100.00
1-5-8100-2121	Planning Advertising	778.67	2000	1221.33	61.07
1-5-8100-2131	Planning Legal Fees	1987.12	0	-1987.12	0.00
1-5-8100-2133	Planning Professional Fees	42110.59	20000	-22110.59	-110.55
1-5-8100-2136	Planning Registration and Search Fees	1369.54	2000	630.46	31.52
1-5-8100-2140	Planning OMB Hearings	0.00	5000	5000.00	100.00
1-5-8100-2300	Planning Materials and Supplies	440.26	2000	1559.74	77.99
1-5-8100-2306	Planning Inspections	0.00	2000	2000.00	100.00
1-5-8100-3040	Planning GIS Contracted Services	12016.09	14000	1983.91	14.17
1-5-8100-9000	CAP Community Improvement Plan	771.34	0	-771.34	0.00
<b>Total Planning Services</b>		<b>92991.23</b>	<b>119300</b>	<b>26308.77</b>	<b>22.05</b>
<b>8200 Development Services</b>					
1-5-8200-1010	Development Salaries and Wages	67033.91	103300	36266.09	35.11
1-5-8200-1132	Development CPP	3141.39	4300	1158.61	26.94
1-5-8200-1133	Development EI	1273.85	1900	626.15	32.96
1-5-8200-1134	Development OMERS	3758.02	6500	2741.98	42.18

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020 Period : 12  
 Account Code : ??-????-???? To ??-????-????

Budget Type : Budget Values - 5

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
1-5-8200-1134	Development OMERS	3758.02	6500	2741.98	42.18
1-5-8200-1135	Development EHT	1267.91	2000	732.09	36.60
1-5-8200-1136	Development Group Benefits	6931.15	8400	1468.85	17.49
1-5-8200-1137	Development WSIB	2392.77	3800	1407.23	37.03
1-5-8200-2100	Development Travel	56.96	1000	943.04	94.30
1-5-8200-2101	Development Conferences	415.05	2000	1584.95	79.25
1-5-8200-2102	Development Training	41.00	1500	1459.00	97.27
1-5-8200-2103	Development Memberships	2204.47	500	-1704.47	-340.89
1-5-8200-2121	Development Advertising	-1658.08	3000	4658.08	155.27
1-5-8200-2300	Development Materials and Supplies	173.31	2000	1826.69	91.33
1-5-8200-3040	Development Contracted Services	49.41	4000	3950.59	98.76
<b>Total Development Services</b>		<b>87081.12</b>	<b>144200</b>	<b>57118.88</b>	<b>39.61</b>
<b>Total EXPENSE</b>		<b>5076424.80</b>	<b>6414970</b>	<b>1338545.20</b>	<b>20.87</b>
<b>REVENUE</b>					
<b>1500 Government funding</b>					
2-4-1500-1500	Gax Tax Revenue	0.00	-53510	-53510.00	100.00
2-4-1500-2000	OCIF Formula	-53168.00	-53867	-699.00	1.30
<b>Total Government funding</b>		<b>-53168.00</b>	<b>-107377</b>	<b>-54209.00</b>	<b>50.48</b>
<b>7200 Community Centre</b>					
2-4-7200-5000	Arena Capital Revenue	-17107.02	0	17107.02	0.00
<b>Total Community Centre</b>		<b>-17107.02</b>	<b>0</b>	<b>17107.02</b>	<b>0.00</b>
<b>8200 Development</b>					
2-4-8200-2000	Development Capital - Province	-37713.91	-38355	-641.09	1.67
<b>Total Development</b>		<b>-37713.91</b>	<b>-38355</b>	<b>-641.09</b>	<b>1.67</b>
<b>Total REVENUE</b>		<b>-107988.93</b>	<b>-145732</b>	<b>-37743.07</b>	<b>25.90</b>
<b>EXPENSE</b>					
<b>1200 Administraton Capital</b>					
2-5-1200-8000	Administraton Capital	47514.32	184112	136597.68	74.19
<b>Total Administraton Capital</b>		<b>47514.32</b>	<b>184112</b>	<b>136597.68</b>	<b>74.19</b>
<b>1400 Municipal Building Capital</b>					
2-5-1400-8200	Ambulance Building Capital	3027.36	0	-3027.36	0.00
<b>Total Municipal Building Capital</b>		<b>3027.36</b>	<b>0</b>	<b>-3027.36</b>	<b>0.00</b>
<b>2000 Marten River Fire Capital</b>					
2-5-2000-8000	Marten River Fire Capital	25967.84	36000	10032.16	27.87
<b>Total Marten River Fire Capital</b>		<b>25967.84</b>	<b>36000</b>	<b>10032.16</b>	<b>27.87</b>
<b>2100 Temagami Fire Capital</b>					
2-5-2100-8000	Temagami Fire Capital	12257.00	7000	-5257.00	-75.10
<b>Total Temagami Fire Capital</b>		<b>12257.00</b>	<b>7000</b>	<b>-5257.00</b>	<b>-75.10</b>
<b>2500 CBO Capital</b>					
2-5-2500-8000	CBO Capital	6753.98	7500	746.02	9.95
<b>Total CBO Capital</b>		<b>6753.98</b>	<b>7500</b>	<b>746.02</b>	<b>9.95</b>
<b>3100 Public Works Capital</b>					
2-5-3100-8000	Public Works Capital	118473.88	419095	300621.12	71.73
2-5-3100-8200	Public Works Capital	4508.59	0	-4508.59	0.00
2-5-3100-8400	Public Works Capital	24987.17	0	-24987.17	0.00
2-5-3100-8500	Public Works Capital	34980.04	0	-34980.04	0.00
<b>Total Public Works Capital</b>		<b>182949.68</b>	<b>419095</b>	<b>236145.32</b>	<b>56.35</b>

## Budget Variance Report

Date : Nov 29,2020

Time : 11:28 am

Fiscal Year : 2020		Period : 12	Budget Type : Budget Values - 5		
Account Code : ??-????-????		To ??-????-????			
Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
<b>EXPENSE</b>					
<b>Total Public Works Capital</b>		<b>182949.68</b>	<b>419095</b>	<b>236145.32</b>	<b>56.35</b>
<b>3230 Gravel Road Resurface</b>					
2-5-3230-8000	Gravel Roadway Resurfacing	163315.58	0	-163315.58	0.00
<b>Total Gravel Road Resurface</b>		<b>163315.58</b>	<b>0</b>	<b>-163315.58</b>	<b>0.00</b>
<b>4000 Environment Capital</b>					
2-5-4000-8000	CWWF Projects	8272.18	90000	81727.82	90.81
<b>Total Environment Capital</b>		<b>8272.18</b>	<b>90000</b>	<b>81727.82</b>	<b>90.81</b>
<b>4100 Sewer Capital</b>					
2-5-4100-8000	Sewer Capital - OCWA Letter	5137.14	0	-5137.14	0.00
2-5-4100-8100	Tem North Lagoon ECA	14455.01	30000	15544.99	51.82
<b>Total Sewer Capital</b>		<b>19592.15</b>	<b>30000</b>	<b>10407.85</b>	<b>34.69</b>
<b>4300 Water Capital</b>					
2-5-4300-8000	Reserve Water OCWA Cap Letter	24333.79	23510	-823.79	-3.50
<b>Total Water Capital</b>		<b>24333.79</b>	<b>23510</b>	<b>-823.79</b>	<b>-3.50</b>
<b>4500 Waste Site Capital</b>					
2-5-4500-8000	Waste Site Capital	57551.58	67500	9948.42	14.74
2-5-4500-8200	Waste Site capital	60477.10	60000	-477.10	-0.80
<b>Total Waste Site Capital</b>		<b>118028.68</b>	<b>127500</b>	<b>9471.32</b>	<b>7.43</b>
<b>5300 Cemetery</b>					
2-5-5300-8000	Cemetery Capital	0.00	30100	30100.00	100.00
<b>Total Cemetery</b>		<b>0.00</b>	<b>30100</b>	<b>30100.00</b>	<b>100.00</b>
<b>7200 Community Centre Capital</b>					
2-5-7200-8000	Community Centre Capital	17107.01	0	-17107.01	0.00
<b>Total Community Centre Capital</b>		<b>17107.01</b>	<b>0</b>	<b>-17107.01</b>	<b>0.00</b>
<b>7300 Tower Capital</b>					
2-5-7300-8000	Tower Capital	0.00	20000	20000.00	100.00
<b>Total Tower Capital</b>		<b>0.00</b>	<b>20000</b>	<b>20000.00</b>	<b>100.00</b>
<b>7400 Recreation Capital</b>					
2-5-7400-8000	Recreation Equipment	18825.61	27000	8174.39	30.28
<b>Total Recreation Capital</b>		<b>18825.61</b>	<b>27000</b>	<b>8174.39</b>	<b>30.28</b>
<b>8200 Development Capital</b>					
2-5-8200-8000	Development Capital	49612.74	243555	193942.26	79.63
<b>Total Development Capital</b>		<b>49612.74</b>	<b>243555</b>	<b>193942.26</b>	<b>79.63</b>
<b>Total EXPENSE</b>		<b>697557.92</b>	<b>1245372</b>	<b>547814.08</b>	<b>43.99</b>
<b>Report Total</b>		<b>-1272022.49</b>	<b>0</b>	<b>1272022.49</b>	<b>0.00</b>

Municipality of Temagami  
Capital Projects  
For December 31

Project	2020 Budget	Actual	Anticipated before year end	Total Expense	Variance
Service Delivery	75,000.00	43,443.92	31,000.00	74,443.92	556.08
Filing Systems	7,567.00	4,070.40		4,070.40	3,496.60
Council Chamber	10,000.00		4,500.00	4,500.00	5,500.00
Ambulance Building		3,027.36	11,500.00	14,527.36	(14,527.36)
Energy Plan - Welcome Centre	50,000.00			-	50,000.00
Asset Management Plan	20,000.00			-	20,000.00
Strat Plan Implementation	21,545.00		7,500.00	7,500.00	14,045.00
<b>Administration</b>	<b>184,112.00</b>	<b>50,541.68</b>	<b>54,500.00</b>	<b>105,041.68</b>	<b>79,070.32</b>
MR - Equipment Replacement	36,000.00	20,682.26	16,000.00	36,682.26	(682.26)
MR - Covid Related		5,285.58		5,285.58	(5,285.58)
Tem - Bunker Gear	7,000.00	6,609.32		6,609.32	390.68
Tem Fire - Covid related		5,647.68		5,647.68	(5,647.68)
Tem Fire - Donated				-	-
CBO - Snowmobile	7,500.00	6,753.98		6,753.98	746.02
<b>Protection</b>	<b>50,500.00</b>	<b>44,978.82</b>	<b>16,000.00</b>	<b>60,978.82</b>	<b>(10,478.82)</b>
ONR Crossing Project	30,000.00	24,987.17	5,000.00	29,987.17	12.83
Gravel Resurfacing	146,094.74	130,537.39	10,000.00	140,537.39	5,557.35
Small Truck	70,000.00	12,414.73	62,100.00	74,514.73	(4,514.73)
Float	40,000.00	35,473.56		35,473.56	4,526.44
Brushing		28,300.75		28,300.75	(28,300.75)
Container		4,477.44		4,477.44	(4,477.44)
Drainage	20,000.00			-	20,000.00
Rabbit Lake	35,000.00	26,552.81		26,552.81	8,447.19
Street Light Retrofit	78,000.00	79,012.82		79,012.82	(1,012.82)
<b>Transportation</b>	<b>419,094.74</b>	<b>341,756.67</b>	<b>77,100.00</b>	<b>418,856.67</b>	<b>238.07</b>
CWWF Projects				-	-
Lagoon Desludging	90,000.00			-	90,000.00
Tem North Lagoon ECA	30,000.00	22,727.19	15,000.00	37,727.19	(7,727.19)
Reserve Sewer OCWA Cap Letter		5,137.14		5,137.14	(5,137.14)
Reserve Water OCWA Cap Letter	23,510.00	24,333.79	22,500.00	46,833.79	(23,323.79)
Waste Site Capital				-	-
Engineering Water Extension		4,508.59		4,508.59	(4,508.59)
Waste Site Acquisition				-	-
Waste Mangement Plan	67,500.00	57,551.58	10,000.00	67,551.58	(51.58)
Garbage Truck	60,000.00	60,477.10		60,477.10	(477.10)
Waste Site capital				-	-
<b>Environment</b>	<b>271,010.00</b>	<b>174,735.39</b>	<b>47,500.00</b>	<b>222,235.39</b>	<b>48,774.61</b>
Cemetery	30,100.00		5,500.00	5,500.00	24,600.00
Benches and garbage cans				-	-
Arena Leen to				-	-
Community Centre Capital		17,107.01		17,107.01	(17,107.01)
Tower Capital	20,000.00			-	20,000.00
Recreation Equipment	27,000.00	18,825.61	70,000.00	88,825.61	(61,825.61)
Library Capital				-	-
<b>Recreation</b>	<b>47,000.00</b>	<b>35,932.62</b>	<b>70,000.00</b>	<b>105,932.62</b>	<b>(58,932.62)</b>
Community Improvement Plan	10,000.00			-	10,000.00
Official Plan Update	115,000.00	1,402.76	5,000.00	6,402.76	108,597.24
Industrial Park Road	40,000.00			-	40,000.00
Trademark		7,500.00		7,500.00	(7,500.00)
Fire Roof	40,000.00	2,996.07	38,000.00	40,996.07	(996.07)
Mainstreet	38,555.00	37,713.91		37,713.91	841.09
<b>Planning and Development</b>	<b>243,555.00</b>	<b>49,612.74</b>	<b>43,000.00</b>	<b>92,612.74</b>	<b>150,942.26</b>
<b>Total</b>	<b>1,245,371.74</b>	<b>697,557.92</b>	<b>313,600.00</b>	<b>1,011,157.92</b>	<b>234,213.82</b>



Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-181

**Memorandum to Council**

**Subject:** 2021 Budget Planning

**Agenda Date:** December 10, 2020

**Attachments:**

**RECOMMENDATION**

BE IT RESOLVED THAT Council receive the 2021 Budget planning update received on December 10, 2020.

**INFORMATION**

With the budget planning adopted by Council at the meeting of November 19<sup>th</sup>, regular updates on the budget process was also adopted. Presently, there is still two larger components where we are either waiting on information or working to get the information. These are our DNSSAB levy and the Au Chateau levy. On the morning of December 10<sup>th</sup> there is a webinar scheduled for Staff of member municipalities of the DNSSAB. This webinar is designed to provide updated information on what we could expect to see with this levy. There are ongoing discussions regarding the 2021 Au Chateau levy and how the removal of the enhanced funding that covered 102 bed will be represented in this levy and what options there may be. These two items represent a significant portion of our budget.

The latest CPI figures that are available are for the end of October. With this update, Consumer Price Index (CPI) is tracking at 0.7%. We will continue to monitor this as the CPI is subject to fluctuation depending on how open our economy is. This changes as regions are moved to different levels of restrictions based on the active number of cases being experienced.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**



Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-177

**Memorandum to Council**

**Subject:** 2021 Meeting Dates

**Agenda Date:** December 10, 2020

**Attachments:**

**RECOMMENDATION**

BE IT RESOLVED THAT Council adopt the meeting schedule for 2021 as presented.

**INFORMATION**

Our procedural By-Law sets out that regular Council meetings are to be every third Thursday. As well, the meeting dates for each calendar year are to be approved prior to the start of the year. For Council's consideration, the proposed 2021 meeting dates are as follows:

January 21	July 8
February 11	July 29
March 4	August 19
March 25	September 9
April 15	September 30
May 6	October 21
May 27	November 18
June 17	December 9

Except for the last two meetings, these dates follow the every three week schedule we are presently on. It could be said that the schedule is continuing with the meeting that would have been proposed for December 31<sup>st</sup> being cancelled.

At the end of 2021 there is a shift as the 'every third week' would fall on Remembrance Day with the last meeting to be scheduled on December 23<sup>rd</sup>. Staff is proposing that meetings for November and December shift to accommodate Remembrance Day and ensure we do not have a meeting so closed to Christmas.

Adoption of this schedule does not preclude the calling of Special Meetings in accordance with the provisions of our Procedural By-Law nor does it preclude the altering of a meeting date should that be deemed to be necessary, again, in accordance with our Procedural By-Law.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**





**Corporation of the Municipality of Temagami**

**Memo No.**  
2020-M-178

**Memorandum to Council**

**Subject:** Third Quarter OCWA Report

**Agenda Date:** **December 10, 2020**

**Attachments:** 3<sup>rd</sup> Quarter Report

**RECOMMENDATION**

BE IT RESOLVED THAT Council receive the report from OCWA for the July 1, 2020 to September 30m 2020 period for information.

**INFORMATION**

The report for the third quarter of 2020 has been received from OCWA. Of note, all of the identified 2020 capital recommendations and progress have been answered. While it may be the case that some projects are confirmed, in most years the response is often “waiting for approval”.

As well, it was noted that an unscheduled inspection occurred near the end of September for the Temagami North Drinking Water System. This is one item that will be updated when the fourth quarter report is received.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**

## **Temagami North & South Water & Wastewater Systems Quarterly Operations Report**

### **GENERAL**

- All preventative maintenance completed as per the work management system
- Municipal drinking water sampling and testing required by Ontario Regulation 170/03 was completed and all results complied with limits.
- Wastewater sampling and testing required by the systems' Environmental Compliance Approval and the Wastewater Systems Effluent Regulation was completed.
- Municipal Wastewater Systems reporting and Wastewater Systems Effluent Regulation reporting was completed as required.

### **2020 CAPITAL RECOMMENDATIONS & PROGRESS**

<b>Temagami North WTP</b>	
<b>Scope of Work</b>	<b>Status</b>
Clearwell Inspection & Cleaning(if required)	Approved (2020-21)
Submersible Pump for CW level analyzer	Approved
Generator Servicing	Completed
Chlorination system at the tower	Approved (2020-21)
New turbidity meters for filters 1 & 2	Approved (2020-21)
Chemical pump parts	Completed
Pocket Colorimeter	Completed
Maintenance of "Tempered Water Controls"	Completed
New treated pH meter	Completed
Portable pH meter	Completed
Tower work (as per Landmark Recommendations)	Approved (2020-21)
<b>Unplanned Capital</b>	
Chemical Feed Pump	Completed

<b>Temagami South WTP</b>	
<b>Scope of Work</b>	<b>Status</b>
Refurbish/replace old plant (filter 1 train)	Deferred
Milltronics control for the waste pit	Approved (2020-21)
Generator Servicing	Completed
2 Chemical tanks (1500 L) for Alum & Soda Ash	Approved
Chemical pump parts	Approved
Portable pH meter	Approved
Pocket Colorimeter	Completed
Service the second backwash pump	Approved (2020-21)
Clearwell Inspection & cleaning (if required)	Approved (2020-21)
Investigate and repair water tower riser leak	Approved (2020-21)
Tower repairs (as per Landmark Recommendations)	Approved (2020-21)
<b>Unplanned Capital</b>	
Replace pH controller & probe	Completed
Replace raw flow meter	Completed

**Temagami North Lagoon**

Scope of Work	Status
Generator Servicing (Spruce Drive SPS)	Completed
Desludging of Cells	Municipality
Aeration Line Repair	Approved
Lagoon electrical building repair	Municipality
Spruce Drive pumping station clean out	Approved
<b>Unplanned Capital</b>	
Repair SPS #1 pump	Completed
Replace UPS	Completed
Portable dissolved oxygen meter	Completed
Lifting chains for Spruce Dr. SPS	Approved
Hour meters for Spruce Dr. SPS	Completed

**Temagami South Lagoon**

Scope of Work	Status
ECA amendment to allow for GEO TUBE technology	Deferred
Heater in Ferric Room	Municipality
Repair/replace chemical tank valves and piping	Approved
Ferric tank clean out	Approved
Install radio communications at Temagami Shores	Approved (2020-21)
<b>Unplanned Capital</b>	
UPS battery for Temagami Shores SPS	Completed

**QUALITY & ENVIRONMENTAL MANAGEMENT SYSTEM (QEMS) PROGRESS**

An Internal Audit of the Temagami Drinking Water Systems' Quality & Environmental Management System will be completed in the fourth quarter of 2020 to ensure that the Temagami QEMS conforms to the Drinking Water Quality Management Standard. The results of the audit will be summarized in the next report and in the Management Review Meeting minutes.

**INSPECTIONS & FINDINGS**

The Temagami North DWS was inspected by the Ministry of the Environment, Conservation and Parks on September 28, 2020. The inspection was unannounced and focused; the report is expected to be issued in the fourth quarter of 2020.

**HEALTH & SAFETY**

- The monthly Health and Safety inspections were completed.
- Health & Safety training topics reviewed include: Fire Extinguishers, Review of Site Specific Safety Data Sheets and Lock-Out/Tag Out

## INCIDENTS & COMPLAINTS

### Temagami North DWS: Loss of Coagulant (discovered August 20<sup>th</sup>)

Details: Loss of coagulant due to one of the alum pumps no longer being functional. It is not known when the pump died because it did not alarm or stop the plant because it did not fail but died. The pumps were fine on August 18th at 16:00 hrs when the operator left the plant but upon returning on August 20th around 09:00 hrs the pump was no longer working. Turbidity levels were slightly elevated from August 19th at 00:30hrs until the issue was discovered on August 20th which suggests that the pump may have died then.

Resolution: Operator put MP-9 pump in manual off so that the plant would run solely on pump MP-10 as its coagulation feed pump. Operator verified that if MP-10 fails the plant will shut down and call out. Three distribution samples were taken and the distribution system was flushed at the end of the system and at dead ends. A backwash was also completed on both filters. Filter turbidity trends and CT triggers were reviewed and all were okay. OCWA will look into getting; a spare pump to keep on site, third party flow switches and a new chemical pump.

Lab Results: No total coliforms or E.coli detected on any of the three distribution samples.

Note: there are two pumps that cycle back and forth, feeding the coagulant into both trains (filters) so coagulant was still being added every other cycle and therefore there was not a complete loss of coagulant.

## CALL-BACK SUMMARY

System	Call-Backs this Quarter	Total Call-Backs to Date
Temagami North WTP	5	16
Temagami North Lagoon	0	0
Temagami South WTP	1	20
Temagami South Lagoon	0	2
Total to Date	6	38

Please see Appendix A for Call-Back details

## DRINKING WATER SYSTEM PERFORMANCE & COMPLIANCE SUMMARY

Temagami North Drinking Water System	July	August	September	Compliance
Maximum Daily Raw Flow Volume (m <sup>3</sup> /d)	327	220	206	Max 460
Maximum Peak Raw Flow Rate (L/min)	420	415	412	Max 456
Maximum Treated Flow (m <sup>3</sup> /d)	329*	222	203	Max 328
Total Treated Flow (m <sup>3</sup> /d)	6,749	5,451	4,903	NA
Free Chlorine Residual from analyzer (mg/L)	1.09 to 2.75	1.09 to 1.81	1.17 to 1.75	Min 0.85
Distribution Chlorine Residual (mg/L)	0.15 to 1.45	0.23 to 1.68	0.29 to 1.50	Min 0.05
% of time turbidity ≤ 0.3 NTU	Filter 1	100	100	Min 95%
	Filter 2	100	100	

\*Maximum total flow exceeded on July 4<sup>th</sup> due to high usage (hot weather)

Temagami South Drinking Water System	July	August	September	Compliance
Maximum Daily Raw Flow Volume (m <sup>3</sup> /d)	245	231	221	Max 1,005
Maximum Peak Raw Flow Rate (L/min)	695 <sup>1</sup>	691 <sup>2</sup>	691 <sup>3</sup>	Max 700
Maximum Treated Flow (m <sup>3</sup> /d)	221	196	181	Max 950
Total Treated Flow (m <sup>3</sup> /d)	5,195	4,541	3,255	NA
Free Chlorine Residual from analyzer (mg/L)	1.01 to 1.63	1.25 to 1.74	0.89 <sup>4</sup> to 1.82	Min 1.00
Distribution Chlorine Residual (mg/L)	0.55 to 1.40	0.62 to 1.49	0.55 to 1.39	Min 0.05
% of time turbidity ≤ 0.3 NTU (filter 2)	100	100	100	Min 95%

1 - Spikes on plant start up lasting less than 2 minutes: July 5 (751.2), July 6 (720), July 13 (728.4), July 23 (747), July 27 (749.4) and July 30 (729). Actual max for month = 695 m<sup>3</sup>

2 - August 18: Spike on plant start up lasting less than 2 minutes. Actual max for month = 691 m<sup>3</sup>

3 - September 21: Spike on plant start up lasting less than 2 minute. Actual max for month = 691 m<sup>3</sup>

4 - September 26 - Low Chlorine due to plugged chemical injection line; Contact Time was met and primary disinfection requirements were achieved

## WASTEWATER TREATMENT SYSTEM PERFORMANCE & COMPLIANCE SUMMARY

Temagami North Lagoon	July	August	September	Compliance (ECA)
<b>AS PER THE PREVIOUS ENVIRONMENTAL COMPLIANCE APPROVAL</b>				
Average Daily Flow - Influent (m <sup>3</sup> /day)	288	273	395	Max 390 (annual average)
Max Daily Flow (m <sup>3</sup> /day)	361	355	587	Max 1,200/day
Total Volume – Treated (m <sup>3</sup> )	8,929	8,473	11,850	NA
cBOD <sub>5</sub> (mg/L)	<0.675	1.05	1.02	20 mg/L (monthly average)
Total Suspended Solids (mg/L)	<2.13	<1.25	<5.2	30 mg/L (monthly average)
Total Phosphorous (mg/L)	0.032	0.024	0.024	0.6 mg/L (monthly average)
Total Ammonia Nitrogen (mg/L)	0.357	<0.118	0.268	6 mg/L (monthly average)
pH	7.4 - 9.0	6.3 - 7.8	6.3 - 8.5	6.0 to 9.5 (inclusive)
Temperature (°C)	10 - 26.4	18.1 - 24.1	13 - 20.3	-
<i>Escherichia coli</i> ( <i>E. coli</i> ) (cfu/100mL)	11.5	14.7	11	Geometric Mean of 200 (objective)
<b>AS PER WASTEWATER SYSTEM EFFLUENT REGULATIONS (WSER)</b>				
cBOD <sub>5</sub>	0.61	1.05	1.02	25 mg/L (quarterly average)
Total Suspended Solids	1.88	0.88	4.9	25 mg/L (quarterly average)

Temagami South Lagoon	July	August	September	Compliance (ECA)
<b>As per the Environmental Certificate of Approval</b>				
Average Daily Influent Flow (m <sup>3</sup> /day)	168	135	117	Annual Average of 232
Max Daily Flow (m <sup>3</sup> /day)	1,321	164	141	NA
Total Volume Treated (m <sup>3</sup> )	5,191	4,175	3,510	NA

# **APPENDIX A**

## CALL BACK REPORTS

# Work Order Call Back Details Report

1836505: Temagami north #1 plant shut down 6030

**Asset:**

**Location:** 6030-WTTM-P 6030, Temagami North WTP, Process

<b>Page Time:</b>	07/25/2020 08:05 PM
<b>Arrive time:</b>	07/25/2020 09:00 PM
<b>Leave time:</b>	07/25/2020 09:20 PM
<b>Finish Time:</b>	
<b>Report Date:</b>	7/28/20
<b>Reported By:</b>	Claude Mongrain
<b>Supervisor:</b>	

<b>Site:</b>	OCWASITE
<b>Priority:</b>	5
<b>Work Type:</b>	CALL
<b>Status:</b>	INPRG
<b>Classification</b>	REFURBISH/REPLACE
<b>GL Account:</b>	TEMAGY6030-200M

Actual Labor				
Task ID	Craft	Labor	Regular Hours	Premium Hours
	MECHANIC	Claude Mongrain	00:00	04:00

Log		
Date	Created By	Description
7/28/20	Claude Mongrain	Plant shut down
Due to no flow after backwashes #1 plant failed no flow reset plant and test all good		

## Work Order Call Back Details Report

1873152: High turbidity #1 filter Temagami north WTP 6030

**Asset:**

**Location:** 6030-WTTM-P-FI 6030, Temagami North WTP, Process, Filtration

<b>Page Time:</b>	08/12/2020 06:00 PM
<b>Arrive time:</b>	08/12/2020 06:45 PM
<b>Leave time:</b>	08/12/2020 07:00 PM
<b>Finish Time:</b>	08/12/2020 08:22 PM
<b>Report Date:</b>	8/12/20
<b>Reported By:</b>	Claude Mongrain
<b>Supervisor:</b>	

<b>Site:</b>	OCWASITE
<b>Priority:</b>	5
<b>Work Type:</b>	CALL
<b>Status:</b>	CLOSE
<b>Classification</b>	REFURBISH/REPLACE
<b>GL Account:</b>	TEMAGY6030-200M

Actual Labor				
Task ID	Craft	Labor	Regular Hours	Premium Hours
	MECHANIC	Claude Mongrain	00:00	04:00

Log		
Date	Created By	Description
8/12/20	Claude Mongrain	High turbidity #1 filter
On start up turbidity spike and filter shut down put turb meter on hand turb came down right away reset plant and monitor for few minutes		



## Work Order Call Back Details Report

1874306: Temagami N WTP high pH - 6030

**Asset:** 0000293654 ANALYZER PH TREATED  
**Location:** 6030-WTTM-P-CD 6030, Temagami North WTP, Process, Conditioning

<b>Page Time:</b>	08/20/2020 06:45 PM
<b>Arrive time:</b>	08/20/2020 07:15 PM
<b>Leave time:</b>	08/20/2020 08:30 PM
<b>Finish Time:</b>	08/20/2020 08:30 PM
<b>Report Date:</b>	8/21/20
<b>Reported By:</b>	Josh Dubois
<b>Supervisor:</b>	

<b>Site:</b>	OCWASITE
<b>Priority:</b>	5
<b>Work Type:</b>	CALL
<b>Status:</b>	COMP
<b>Classification</b>	REFURBISH/REPLACE
<b>GL Account:</b>	TEMAGY6030-200M

Actual Labor				
Task ID	Craft	Labor	Regular Hours	Premium Hours
	OPERATOR	Josh Dubois	00:00	04:00

Log		
Date	Created By	Description
8/21/20	Josh Dubois	High treated pH
Call for high treated pH at temagami N wtp. Drove to site and performed a backwash to rid of some high pH water. Started low lifts and plants back up and turned both process soda ash and treated soda ash dosages down. Performed a worst case CT calculation to allow the plant to run overnight and verified that call out will occur if any of those numbers get exceeded. All okay now.		

## Work Order Call Back Details Report

1916224: Call For Loss comm Tem N Tower due to power fail 6030

**Asset:**

**Location:** 6030-WTTW      6030, Temagami North WTP Tower

<b>Page Time:</b>	09/07/2020 09:45 PM
<b>Arrive time:</b>	09/07/2020 10:00 PM
<b>Leave time:</b>	09/07/2020 11:45 PM
<b>Finish Time:</b>	09/07/2020 11:45 PM
<b>Report Date:</b>	9/8/20
<b>Reported By:</b>	Bryce Logan
<b>Supervisor:</b>	

<b>Site:</b>	OCWASITE
<b>Priority:</b>	5
<b>Work Type:</b>	CALL
<b>Status:</b>	COMP
<b>Classification</b>	REFURBISH/REPLACE
<b>GL Account:</b>	TEMAGY6030-200M

Actual Labor				
Task ID	Craft	Labor	Regular Hours	Premium Hours
	SUPER	Bryce Logan	00:00	08:00

Log		
Date	Created By	Description
9/8/20	Bryce Logan	Power fail Loss of comm to tower
Call for loss of communication tot he Temagami north tower form the WTP. this was caused by loss of power in the town site. generator was running at the SPS.		

## Work Order Call Back Details Report

1916972: Call For high turb 6030

**Asset:** 0000293644 ANALYZER CHLORINE PORTABLE  
**Location:** 6030-WTTM 6030, Temagami North WTP

<b>Page Time:</b>	09/13/2020 02:15 AM
<b>Arrive time:</b>	09/13/2020 02:30 AM
<b>Leave time:</b>	09/13/2020 04:00 AM
<b>Finish Time:</b>	09/13/2020 04:00 AM
<b>Report Date:</b>	9/14/20
<b>Reported By:</b>	Bryce Logan
<b>Supervisor:</b>	

<b>Site:</b>	OCWASITE
<b>Priority:</b>	5
<b>Work Type:</b>	CALL
<b>Status:</b>	COMP
<b>Classification</b>	REFURBISH/REPLACE
<b>GL Account:</b>	TEMAGY6030-200M

Actual Labor				
Task ID	Craft	Labor	Regular Hours	Premium Hours
	SUPER	Bryce Logan	00:00	04:00

Log		
Date	Created By	Description
9/14/20	Bryce Logan	Call for high turb after backwash
Call for high turb after backwash on arrival the plant had went to filter to waste and lowered the turb and started making water again all ok		

## Work Order Call Back Details Report

1918786: Alarm Hi Lo Chlorine Temagami S WTP 6028

**Asset:**

**Location:** 6028-WTTM-P-DI 6028, Temagami South WTP, Process, Disinfection

<b>Page Time:</b>	09/26/2020 04:30 PM
<b>Arrive time:</b>	09/26/2020 05:45 PM
<b>Leave time:</b>	09/26/2020 08:15 PM
<b>Finish Time:</b>	09/27/2020 09:21 AM
<b>Report Date:</b>	9/27/20
<b>Reported By:</b>	Chris Barkhouse
<b>Supervisor:</b>	

<b>Site:</b>	OCWASITE
<b>Priority:</b>	5
<b>Work Type:</b>	CALL
<b>Status:</b>	COMP
<b>Classification</b>	COMPLIANCE
<b>GL Account:</b>	TEMAGY6028-200M

Actual Labor				
Task ID	Craft	Labor	Regular Hours	Premium Hours
	INSTTECH	Chris Barkhouse	00:00	04:00

Log		
Date	Created By	Description
9/27/20	Chris Barkhouse	Respond to Hi/Lo Chlorine alarm. Plant was shut down when arrived and CL2 at 0.94 mg/l. Found hypo injector plugged and hypo was going back into tank from overpressure valve. Cleaned injector and adjusted pressure down to 20 psi from 40. Backwashed plant to get rid of some of the water. Performed a CT calculation and plant passed easily. Raised chlorine dosage to 8.0 from 6.65 on K factor and started plant. Monitored operation for a bit until chlorine had risen to 1.12. Put K factor back down to 6.7, reset alarms and left.



**Corporation of the Municipality of Temagami**

**Memorandum to Council**

**Memo No.**  
2020-M-179

**Subject:** COLA for 2020

**Agenda Date:** December 10, 2020

**Attachments:**

**RECOMMENDATION**

BE IT RESOLVED THAT Council approve a cost of living adjustment effective January 1, 2020 of 0.7%;

AND FURTHER THAT Council directs Staff to update the appropriate Schedule to the HR Policy to reflect this adjustment.

**INFORMATION**

Last December, when Council was considering budget guidelines, a CPI of 2% was used. COVID-19 has had a dramatic effect on the Canadian Economy and, in fact, shortly after the lock downs in the spring, our economy contracted. Stats Canada reports that the CPI for Canada at the end of October 2020 was 0.7%.

Previous Councils have established a policy to adjust remuneration with an annual cost of living adjustment.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**



Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-180

**Memorandum to Council**

<b>Subject:</b>	National Wildfire Community Preparedness Day – FireSmart Canada
<b>Agenda Date:</b>	<b>December 10, 2020</b>
<b>Attachments:</b>	Email dated 2020-11-18; Poster

**RECOMMENDATION**

BE IT RESOLVED THAT Council direct Staff to apply for the National Wildfire Community Preparedness Day through the Ministry Resources and Forestry.

**INFORMATION**

Fire Smart Canada is committed to promoting awareness and education aimed at reducing risk of loss of life and property from fire in the wildland urban interface and works across agencies to encourage community-based initiatives including Fire Smart and wildfire protection planning.

Participating in this 1-day Wildfire Community Preparedness Day, will raise community awareness, help protect homes and neighborhoods and bring the entire community together to work towards becoming FireSmart.

By applying before January 15<sup>th</sup>, 2021 gives the opportunity to win a \$500.00 grant to help our community work towards becoming FireSmart.

**Respectfully Submitted:**  
**Suzie Fournier**  
**MUNICIPAL CLERK**

## Suzie Fournier

---

**From:** Poulin, Konor (MNRF) <Konor.Poulin@ontario.ca>  
**Sent:** Wednesday, November 18, 2020 9:02 AM  
**To:** Argyle(NFD) FC - Christopher Ballard; Armour/Ryerson/Burk's Falls FC - Dave McNay; Bonfield FC - Richard Gauthier; Callander FC - Todd Daley; Calvin FC - Dean Maxwell; Chisholm FC - Ray Ford; Cobalt FC - Shawn Hearn; Coleman FC - Don Laitinen; East Ferris FC - Frank Loeffen; Hudson FC - Shawn Morrow; Kearney FC - Paul Schaefer; Latchford FC - Mike Beaupre; Laurier(NFD) FC - Tim Hollands; Machar/South River FC - Risto Maki; Magnetawan FC - Dean Butticci; Marten River FC - Paul Elliott ; Mattawa FC - Chad Belanger; McMurrich Monteith FC - Paul Schaefer ; Nipissing FC - Will Bateman; North Bay DFC - Greg Saunders; North Bay FC - Jason Whiteley; Papineau Cameron FC - Neil O'Grady ; Perry FC - Dan Marshall; Phelps FC - Tom Burt; Powassan FC - Bill Cox; Restoule(NFD) FC - Hal Hamilton; Strong/Sundridge FC - Grant Love; Jim Sanderson; Temiskaming Shores/Harris FC - Tim Uttley; West Nipissing FC - Richard Maranda; Armour; Bonfield; Callander; Calvin; Chisholm; Coleman; East Ferris; Harris; Hudson; Kearney; Latchford; Machar; Magnetawan; Mattawan; McMurrich Monteith; Nipissing; North Bay; Papineau Cameron; Perry; Powassan; Ryerson; Strong; Suzie Fournier; Temiskaming Shores; West Nipissing; Burks Falls; Cobalt; Joly; Laurier; Mattawa; South River; Sundridge  
**Cc:** Toman, Steve (MNRF); Zacher, James (MNRF)  
**Subject:** National Wildfire Community Preparedness Day 2021- Fire Smart Grant  
**Attachments:** Wildfire Community Preparedness Day 2021.png; Wildfire Community Preparedness Day 2021 (French).png; Applications Open Poster.png; Wildfire Preparedness Day logo 2021.png; Wildfire Preparedness Day logo 2021 (French).png

Good Morning,

Fire Smart Canada is committed to promoting awareness and education aimed at reducing risk of loss of life and property from fire in the wildland urban interface and works across agencies to encourage community-based initiatives including Fire Smart and wildfire protection planning.

Fire Smart Canada is offering a \$500 grant for the National Wildfire Community Preparedness Day 2021. The link below will bring potential communities and fire departments to the site where they can apply.

Applications are now being accepted for National Wildfire Community Preparedness Day 2021.

The attached documents has project ideas communities can consider for National Wildfire Preparedness Day.

Apply before January 15<sup>th</sup> 2021 for a opportunity to win a \$500 grant to help your community work towards becoming Fire Smart.

Please visit <https://firesmartcanada.ca/programs-and-education/wildfire-community-preparedness-day-2021/> to fill out your application!

If you have any questions or concerns, please don't hesitate to contact your local Fire Management Headquarters.

Sincerely,

Konor Poulin (pronouns: he/him/his)  
Fire Crew Technician  
Aviation, Forest Fire and Emergency Services (AFFES)  
Ministry of Natural Resources and Forestry  
40 Voodoo Crescent, North Bay, ON, P1C 0B7  
Office 705-475-5589 | Cell: 705-943-1552 | Fax: 705-475-5559  
Email: [Konor.Poulin@ontario.ca](mailto:Konor.Poulin@ontario.ca)



Please note: As part of providing accessible customer service, please let me know if you have any accommodation needs or require communication supports or alternate formats.

#### AFFES – Ready to Respond

The contents of this e-mail and any attachments are intended for the named recipient(s). This e-mail may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), immediately notify the sender and permanently delete this message without reviewing, copying, forwarding, disclosing or otherwise using it or any part of it in any form whatsoever. Le contenu du présent courriel et de toute pièce jointe est réservé au destinataire ou aux destinataires nommément désignés. Ce courriel peut renfermer des renseignements privilégiés, confidentiels et/ou exemptés de divulgation en vertu de la loi applicable. Si vous avez reçu le présent message par erreur ou si vous n'êtes pas le destinataire ou les destinataires nommément désignés, veuillez en aviser immédiatement l'expéditeur et effacer de façon permanente le présent message sans l'examiner, le copier, le transmettre, le divulguer ni l'utiliser autrement, en tout ou en partie, de quelque façon que ce soit.



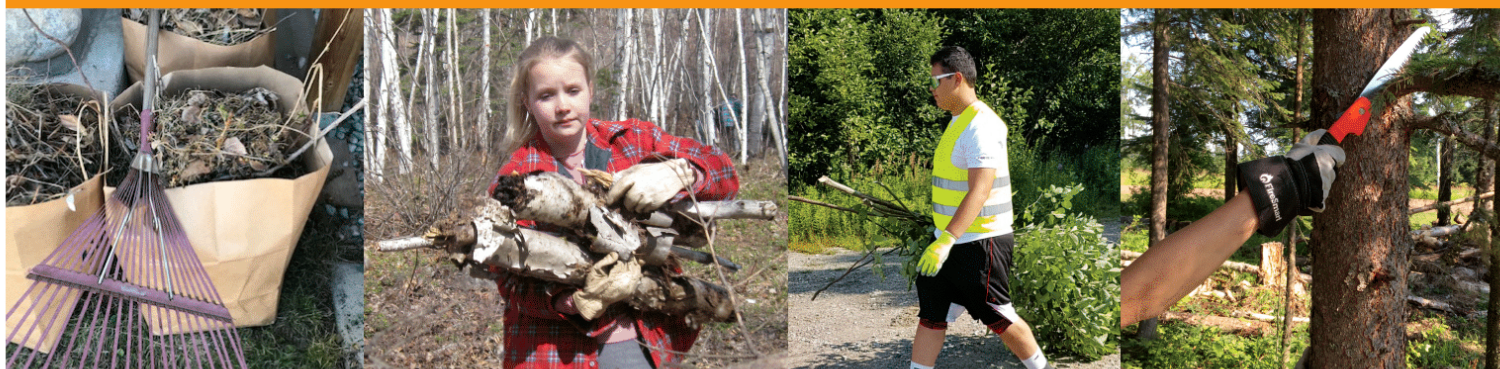


## Wildfire Community Preparedness Day 2021

Apply for a \$500 award to help your community work toward becoming FireSmart.

Organize a clean-up day • Host a workshop • Raise awareness

**Applications accepted Nov. 2, 2020 - Jan. 15, 2021**



[www.firesmartcanada.ca/wildfire-community-preparedness-day-2021](http://www.firesmartcanada.ca/wildfire-community-preparedness-day-2021)



## Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-186

### Memorandum to Council

<b>Subject:</b>	Plans Implementation – Next Steps and Timing
<b>Agenda Date:</b>	<b>December 10, 2020</b>
<b>Attachments:</b>	

#### **RECOMMENDATION**

BE IT RESOLVED THAT Council receive the 2021 Budget planning update received on December 10, 2020.

#### **INFORMATION**

In 2020, we have received final documents for the Strategic Plan and the Service Delivery Review. We have also received a draft final plan for the Waste Management Master Plan that has yet to be reviewed at a meeting. In order to ensure that the work that has been started in 2020 does not end there, the following is the implementation plan that Staff is proposing. When the month is noted, while the intention is that this would be on an agenda for the Regular Council meeting, it is also possible to have special meetings called within the conditions set forth in our Procedural By-Law.

While the predominate source documents for this proposal has been the Service Delivery Review with the implementation plan, the attempt is to consolidate the points of the other plans into one document. It should be noted that while there may be times where parts of the implementation will be 'farmed out' to gain different point of view, for the most part these are being worked on by Staff to ensure we have the appropriate understanding of the next steps rather than creating more documents than need to be acted upon. As implementation plans are discussed with Council, fine tuning of the plans and processes can occur.

#### January

- Perhaps at a special meeting – review the final draft of the Waste Management Master Plan with Tulloch Engineering. This is the next step in this process and from this review discussions can be held and our implementation schedule updated.
- We are presently reviewing the current Human Resources Policies as well as the Organizational Design. We should have documents that are ready for Council's review at the Regular January meeting. This step is an important one as we move through other implementation plans as it would highlight our capacity as an organization to assume different roles and, alternatively, will identify more clearly where we may have excess capacity that is not planned to be used. As other portions of the implementation are considered and put into action, this base model may change but it is important to know where we are starting.
- Feasibility Study for an economic development corporation is being worked on and should be ready for the January regular meeting.
- Part of the Service Delivery Review was the development of a Recreation Strategy. Staff is suggesting that this start with a discussion with Council on the various options for the future of the arena. Once there is a framework of a plan for the arena, a Recreation Strategy can be built around this.

#### February

- In January, two Staff members are attending virtual sessions related to establishing documentation around a level of service. From this, and our present information, the discussion of our Levels of Service can begin. This may be something that will take more than one meeting as we work through

all the services that we do provide but these discussions will not only influence future department planning but also other reports such as the Asset Management Plan.

- Part of the Level of Service discussion will be a review of user charges. This review will cover the present charges as well as areas where charges could be expanded as noted through the various studies we have received.
- Building on the 'future of the arena' discussion from January, the formation of the Recreation Strategy can start. Again, the development of a strategy and what actions are required to support this strategy would take some time to be complete but starting in February, we should be well on our way by the spring, although special meetings may be required.
- Staff will be doing some research on the economic development dashboard. The results of this research will be presented to Council in February.

#### March

In March, the present plan is to start discussions on a digital strategy and the steps to develop and integrated downtown plan.

In addition to these items, work will also be continuing, along with our contract planner, on the Official Plan renewal. Once the implementation pieces have been discussed and confirmed by Council, Staff will be working on implementing the necessary changes into our operations.

While the above has mostly focused on the Service Delivery Review items, the implementation plan associated with the Strategic Plan will also be consulted to ensure we are incorporating these recommendations as well so Council can have one discussion that is the result of many plans rather than having the discussion multiple time.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**



**Corporation of the Municipality of Temagami**

**Memo No.**  
2020-M-187

**Memorandum to Council**

<b>Subject:</b>	Canoe Project
<b>Agenda Date:</b>	<b>December 10, 2020</b>
<b>Attachments:</b>	

**RECOMMENDATION**

BE IT RESOLVED THAT Council authorize Deputy Mayor Dwyer to coordinate with the other parties associated with the 50' foot canoe project and bring an draft action plan to Council.

**INFORMATION**

While the 50' canoe project has been discussed a couple times by Council, apart from allowing funds to be collected for that purpose, the project has not been deemed to be a "Municipal Project". To date we have collected one donation of \$100 for this project. While, apparently, there have been other commitments made, although without receiving these funds or prior approval from Council, we are limited by the funds received on covering project costs.

It does seem that the plans for this project are a moving target. Having coordination between the various groups would be beneficial and a plan forward could be known. Part of this process, depending on the discussion, could be whether this project should be deemed to be a Municipal Project or keep it as a project of various community groups and individuals.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**





# The Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-190

<b>Subject:</b>	Temagami Memorial Park Proposal
<b>Agenda Date:</b>	<b>December 10, 2020</b>
<b>Attachments:</b>	Map of Proposed Park Location

## **RECOMMENDATION**

BE IT RESOLVED THAT Council direct Staff to conduct further research to find a suitable alternative to a parking area or Memorial Park for the town core of Temagami;

AND FURTHER THAT Staff report back to Council at a future meeting with the recommendations.

## **INFORMATION**

At their last meeting, Council received a delegation from Susanne Daneault, a resident of Temagami, requesting a commitment to the lands between the skate park and the Family Health Team to develop a memorial park. Mrs. Daneault has received interest from a third party wanting to donate, in memory of a loved one, to a playground in the town core.

Mrs. Daneault is requesting a commitment to a 25 meter X 25 meter area, please see the proposed location attached, with the option to expand the park to the entire area if a suitable alternative area can be found for overnight parking in town.

Currently we do not have a public play area in the town core of Temagami. The Seniors Home Support and Non Profit Housing complex have a small playground between the two buildings. We have two public play areas in Temagami North, Spruce Park and The Temagami Community Centre (which the Municipality has been trying to apply for funding to fix up).

The land that has been requested is currently being used as an overnight Municipal Parking lot and is typically quite full in the summer months. The use of the parking area is without payment and is not well laid out (no parking stall lines, so vehicles park how they see fit). There have been some discussions internally, in line with the service delivery review, to further develop our parking areas and start collecting fees for the use.

Staff have been looking into alternate locations for parking in the town core, but have yet to find a suitable location. Some of the options considered were:

1. Expanding the current parking lease that we hold through the ONR on Steven Road to the North, which would require some site preparation because the land rises with bedrock and falls into a low and potentially swampy area.
2. A suggestion to clean up and possibly clear out the Strathcona landing site for additional overnight parking.
3. Develop a completely new parking area in the North West area of town where the Municipality owns residential lots that have not been developed. This would require extensive site preparation, which could prove to be cost prohibitive.

Municipal Staff have also discussed the potential for an alternate location for the memorial park, including the area to the North of the Seniors Home Support and Non Profit Housing complex, including a combination of municipally owned and privately owned property. This would involve purchasing/acquiring a portion of privately owned property, which could be cost prohibitive.

It is also important to note that a portion of the land being requested is not currently owned by the municipality, it is owned by the ONR. We are currently in the process of obtaining an LUP for the area, including the Skate Park, with the intent to purchase if Council so wishes.

Options for Council's consideration:

Option 1:

BE IT RESOLVED THAT: Council dedicate the Municipally owned property located on O'Connor Drive, as outlined in the attached map, to a memorial park.

AND FURTHER THAT: All development plans and work completed by the Memorial Park Volunteer group must have prior approval from Council.

AND FURTHER THAT: All development and work completed by the group must meet all applicable Municipal, Provincial and Federal legislation and requirements.

Option 2:

BE IT RESOLVED THAT: Council direct Staff to conduct further research to find a suitable alternative to a parking area or Memorial Park for the town core of Temagami.

AND FURTHER THAT: Staff report back to Council at a future meeting with the recommendations.

**Submitted by:**

**Sabrina Pandolfo  
Deputy Treasurer**





# The Corporation of the Municipality of Temagami

**Memo No.**

2020-M-191

<b>Subject:</b>	Residential and Industrial Properties - MNR
<b>Agenda Date:</b>	<b>December 10, 2020</b>
<b>Attachments:</b>	Maps of Crown land Areas

## **RECOMMENDATION**

BE IT RESOLVED THAT: Council direct staff to commence the process of acquiring Crown Lands from The Ministry of Natural Resources and Forestry.

AND FURTHER THAT: Staff provide regular updates and information to Council regarding the process, as it becomes available.

## **INFORMATION**

Within the last year, the Municipality of Temagami has sold the last remaining industrial and residential surplus lots. Staff continues to field calls regarding the availability of properties in the area and are not currently able to offer anything. In the Official Plan, it speaks to maintaining a supply of available residential and industrial lots.

Municipal Staff have had some preliminary conversations with Staff of the Ministry of Natural Resources and Forestry to discuss the process and timeframes that would be involved with acquiring/purchasing Crown Lands for future development purposes. This process typically takes anywhere between two to four years to complete.

Attached are maps the areas that staff believe would be the most beneficial, while maintaining the integrity of the Official Plan.

**Respectfully Submitted**

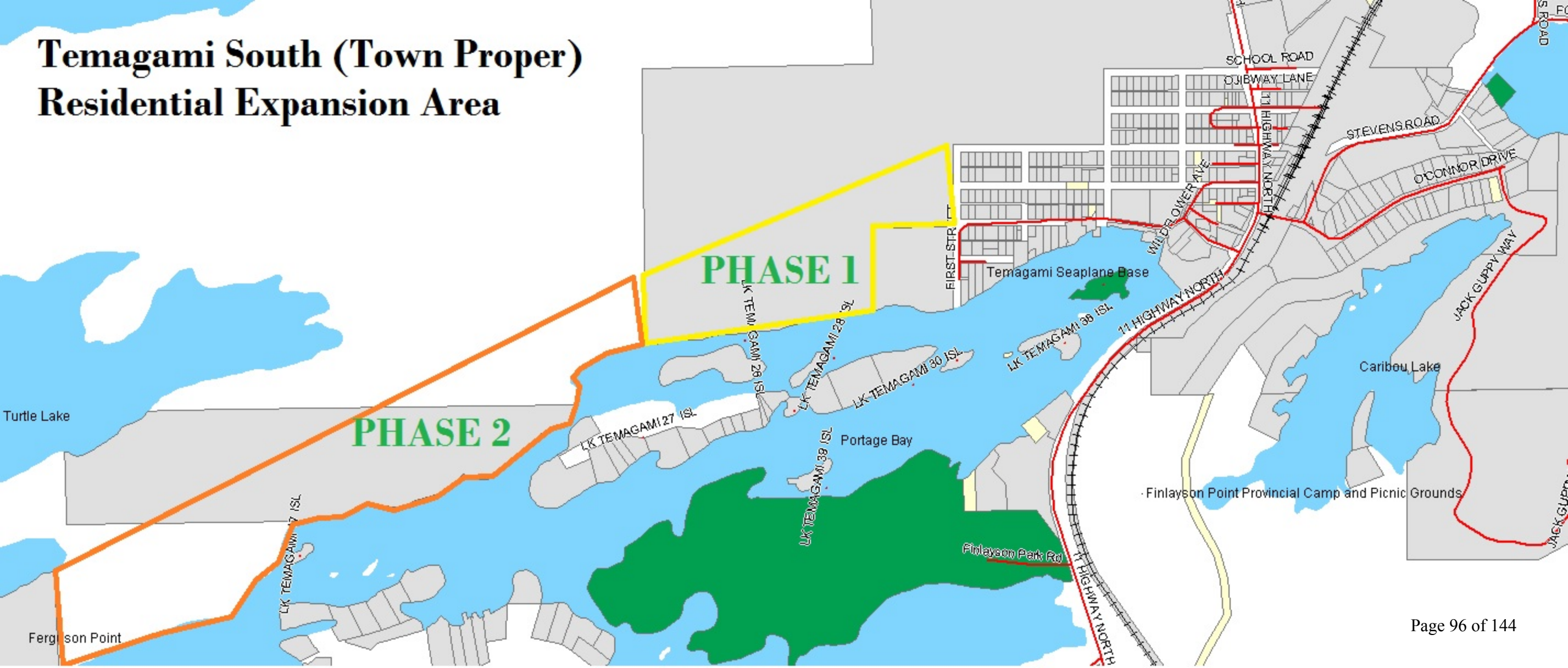
**Sabrina Pandolfo**  
**Deputy Treasurer**



# Temagami North Subdivision Residential Expansion Area

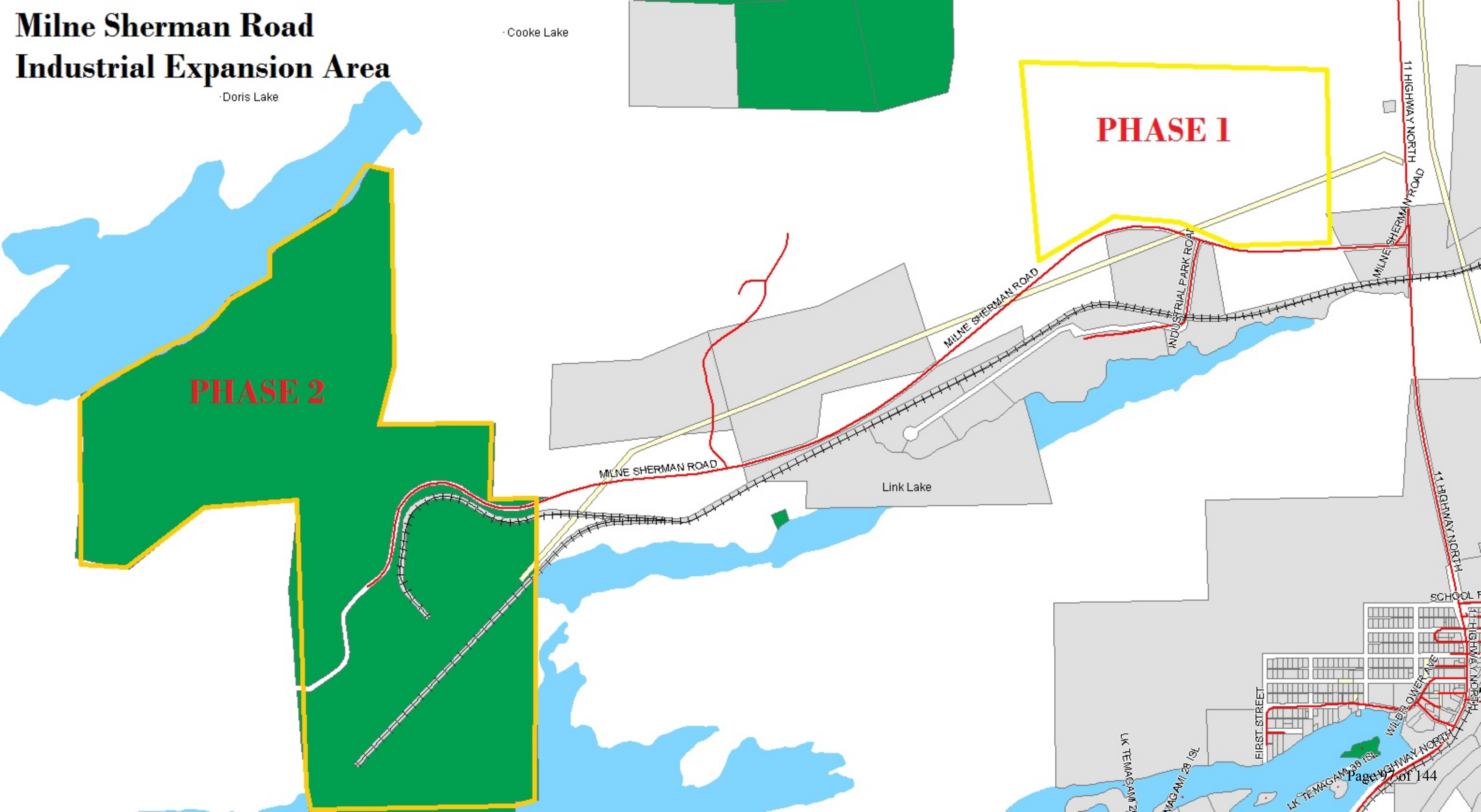


# Temagami South (Town Proper) Residential Expansion Area





# Milne Sherman Road Industrial Expansion Area





Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-182

**Memorandum to Council**

**Subject:** Temagami Polices Services Board – Request

**Agenda Date:** **December 10, 2020**

**Attachments:** Email dated November 14, 2020

**RECOMMENDATION**

BE IT RESOLVED THAT Council direct Staff to grant access to OPP upon their request for security tape footage from the cameras located at the Temagami Access Road Mine Landing.

AND FURTHER THAT Council direct Staff to erect appropriate signage in the surveillance area.

**INFORMATION**

Correspondence was received by the Temagami Polices Services Board from a motion passed at their November 12, 2020 meeting.

**Respectfully Submitted:**  
**Suzie Fournier**  
**MUNICIPAL CLERK**

**From:** [Temagami Police Services Board](#)  
**To:** [Craig.D. Suzie Fournier](#)  
**Subject:** TPSB Resolution to go to Council  
**Date:** Saturday, November 14, 2020 11:06:19 AM

---

Hi Craig and Suzie,

I am forwarding a TPSB resolution passed at their November 12, 2020 meeting regarding releasing of Security Camera Footage to the OPP.

I realize I am probably too late for the upcoming meeting but if it could go for the next Council meeting that would be appreciated.

Motion to support OPP access to security tape footage upon request.

*Moved by: Gerry Stroud*

*Seconded by: Dan O'Mara*

*BE IT RESOLVED THAT: the OPP be granted access upon their request for security tape footage from the cameras located at the Lake Temagami Access Road Mine Landing to aid in their criminal investigation; that the Municipality provide a contact Individual's name and their relevant contact information. Further noted the Temiskaming Shores Detachment Commander wanted to ensure that there is appropriate signage in the surveillance area. Carried*

*Debbie*

--

*Debbie Morrow, Secretary*  
Temagami Polices Services Board  
[temagamitpsb@gmail.com](mailto:temagamitpsb@gmail.com)  
phone 705-569-4451



**Corporation of the Municipality of Temagami**

**Memo No.**  
2020-M-183

**Memorandum to Council**

<b>Subject:</b>	Recommendation of New Board Member - Request
<b>Agenda Date:</b>	<b>December 10, 2019</b>
<b>Attachments:</b>	Letter from Temagami Non Profit Housing Corporation

**RECOMMENDATION**

BE IT RESOLVED THAT Council accept with regret the resignation of Sherry Larochelle from the Board of the Temagami Non-Profit Housing (TNPHC).

AND FURTHER THAT Council endorses the appointment of Debby Renaud to fill the Board Vacancy.

**Respectfully Submitted:**  
**Suzie Fournier**  
**Municipal Clerk**

# Temagami Non Profit Housing Corporation

P.O. Box 28, 11 Bayview Lane Temagami, Ontario P0H 2H0

Phone: (705) 569-3544

Fax: (705) 569-3543

November 17, 2020

Municipality of Temagami  
PO Box 220  
Temagami, ON P0H 2H0

Attention: Municipal Council

Dear Mayor and Councilors:

Re: Recommendation of New Board Member

As a result of the recent resignation of Sherry Larochelle from the Board of the Temagami Non-Profit Housing Corporation (TNPHC), we have been searching for a community-minded individual to fill this vacancy.

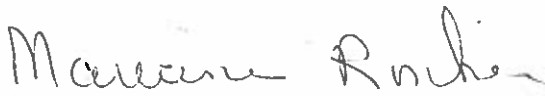
Since the Temagami Non-Profit Housing Corporation is a Municipal Non-Profit, it is considered a local board of the municipality. Our incorporating by-law requires that the Municipal Council approve the appointment of any new board members to the TNPHC.

The Board is recommending that Debby Renaud fill our board vacancy. Debby Renaud is also the coordinator of the Temagami Senior Home Support Centre; and, we feel that her representation on our Board will be an asset.

If Council approves our recommendation, could you please pass a resolution appointing Debby Renaud a director on the Board of the Temagami Non-Profit Housing Corporation?

Thank you for your consideration; and, I look forward to hearing from you in the near future.

Yours truly,

  
Marianne Rinker  
Project Manager



Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-184

**Memorandum to Council**

**Subject:** Correspondence, Bill 213

**Agenda Date:** **December 10, 2020**

**Attachments:** Correspondence

**RECOMMENDATION**

BE IT RESOLVED THAT Council endorse Bill 213, the Canada Pharmacare Act;

AND FURTHER THAT Council directs Staff to communicate this endorsement appropriately.

**INFORMATION**

Communication was received from Peter Julian, MP - New Westminster-Burnaby, Jenny Kwan, MP - Vancouver East, and Don Davies, MP - Vancouver Kingsway requesting Council endorse Bill 213, The Canada Pharmacare Act that has been presented by the New Democratic Party in the House of Commons. A copy of the email received and the bill are attached to and form part of this report.

The Bill is attempting to establish rules by which Federal funds could flow to the Provinces in support of prescription drug plans. If successful, this could have the effect of lowering our cost of benefits without lowering the standards of the benefit plans.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**



Mayor O'MARA  
TEMAGAMI

Dear Mayor O'MARA,

We are writing to you today seeking the City Council of TEMAGAMI's formal endorsement of Bill C-213, the *Canada Pharmacare Act*.

Introduced in February 2020, [the Canada Pharmacare Act](#) is ground-breaking new federal legislation based on the recommendations of the Hoskins Advisory Council on the Implementation of National Pharmacare and modelled on the *Canada Health Act*.

The *Canada Pharmacare Act* specifies the conditions and criteria that provincial and territorial prescription drug insurance programs must meet to receive federal funding. This includes the core principles of public administration, comprehensiveness, universality, portability, and accessibility.

Universal public drug coverage has been recommended by commissions, committees, and advisory councils dating as far back as the 1940s. Immediately following the last election, the New Democratic Party of Canada began working to draft a legislative framework to enable the implementation of a universal, comprehensive and public pharmacare program. The *Canada Pharmacare Act* is the first piece of legislation introduced by the New Democrat Caucus in the current Parliament.

As you know, across Canada, people are making impossible choices every day because they cannot afford their prescription medications. Over the past year alone, one-in-four Canadians were forced to avoid filling or renewing a prescription due to cost or take measures to extend a prescription because they could not afford to keep the recommended dosage schedule.

Even those with private coverage are seeing their employer-sponsored benefits shrink – a trend that has accelerated due to the economic impacts of COVID-19. In fact, Canadians are twice as likely to have lost prescription drug coverage as to have gained it over the past year.

Simply put, universal public pharmacare will extend prescription drug coverage to every single Canadian, while saving billions every year. The final report of the Hoskins Advisory Council found that, once fully implemented, universal public pharmacare will reduce annual system wide spending on prescription drugs by \$5 billion. Businesses and employees will see their prescription drug costs reduced by \$16.6 billion annually and families will see their out of pocket drug costs reduced by \$6.4 billion a year.

Although a recent study from Angus Reid Institute found near universal support for pharmacare among the Canadian public, powerful vested interests in the drug and insurance industries are lobbying to block this critical program in order to protect their profits.

Indeed, the *Canada Pharmacare Act* is reaching a crucial period in the legislative process. The first hour of debate on this bill took place in Parliament on November 18, 2020. The second hour of debate and the first vote will be held in February 2021. This legislation could be enacted by next spring, allowing millions of Canadians who are struggling to pay for medication to receive the support they desperately need.

That's why we need your help to secure the adoption of the *Canada Pharmacare Act* in Parliament. We are asking your City Council to join other municipalities across Canada to formally endorse Bill C-213. We will be publicizing this support nationally.

For more information on C-213 and to sign the e-petition, please visit our website:

[www.pharmacarec213.ca](http://www.pharmacarec213.ca)

Thank you very much for your consideration. Please feel free to contact us if you require further detail.

We look forward to hearing from you.

Sincerely,  
Peter Julian, MP  
New Westminster-Burnaby

Jenny Kwan, MP  
Vancouver East

Don Davies, MP  
Vancouver Kingsway

First Session, Forty-third Parliament,

68-69 Elizabeth II, 2019-2020

HOUSE OF COMMONS OF CANADA

BILL C-213

An Act to enact the Canada Pharmacare Act

FIRST READING, FEBRUARY 24, 2020

**NOTE**

2nd Session, 43rd Parliament

This bill was introduced during the first session of the 43rd Parliament. Pursuant to the Standing Orders of the House of Commons, it is deemed to have been considered and approved at all stages completed at the time of prorogation of the first session. The number of the bill remains unchanged.

Mr. Julian

431020

**SUMMARY**

This enactment enacts the *Canada Pharmacare Act*, which establishes criteria and conditions in respect of drug insurance plans established under the law of a province that must be met before a cash contribution may be made.

Available on the House of Commons website at the following address:

**[www.ourcommons.ca](http://www.ourcommons.ca)**

1st Session, 43rd Parliament,

68-69 Elizabeth II, 2019-2020

HOUSE OF COMMONS OF CANADA

**BILL C-213**

An Act to enact the Canada Pharmacare Act

Her Majesty, by and with the advice and consent of the Senate and House of Commons of Canada, enacts as follows:

Short Title

## Short title

**1** This Act may be cited as the *Canada Pharmacare Act*.

## Interpretation

## Definitions

**2** The following definitions apply in this Act.

**cash contribution** means a cash contribution that may be provided to a province under any other Act of Parliament. (*contribution pécuniaire*)

**drug insurance plan** means, in relation to a province, a plan or plans established by the law of the province to provide for coverage of the cost of insured drugs and any related dispensing fees. (*régime d'assurance médicament*)

**health care practitioner** means a person who is entitled under the law of a province to prescribe drugs. (*professionnel de la santé*)

**insured drug** means a prescription drug or any supplies prescribed by regulations made under paragraph 18(a). (*médicament assuré*)

**insured person** means, in relation to a province, a resident of the province other than

(a) a member of the Canadian Forces;

(b) a person serving a term of imprisonment in a *penitentiary* as defined in Part I of the *Corrections and Conditional Release Act*; or

(c) a person who has not completed the minimum period of residence or waiting period that may be required by the province for eligibility to its drug insurance plan. (*assuré*)

**Minister** means the Minister of Health. (*ministre*)

**resident** means, in relation to a province, a person who is ordinarily resident in the province. (*résident*)

## Canadian Pharmaceutical Policy

## Policy

**3** It is declared to be the policy of the Government of Canada to facilitate access to prescription drugs without financial or other barriers in order to protect and promote the physical and mental well-being of Canadians.

## Purpose

## Purpose of this Act

**4** The purpose of this Act is to establish criteria and conditions that must be met before a cash contribution may be made in respect of public drug insurance plans.

## Cash Contribution

### **Cash contribution**

**5** Subject to the other provisions of this Act, a cash contribution may be made to each province for each fiscal year.

#### **Criteria for Payment**

### **Criteria for payment**

**6** In order that a province qualify for a cash contribution for a fiscal year, its drug insurance plan must, throughout the fiscal year, satisfy the criteria described in sections 7 to 11 respecting the following matters:

- (a)** public administration;
- (b)** comprehensiveness;
- (c)** universality;
- (d)** portability; and
- (e)** accessibility.

### **Public administration**

**7 (1)** In order to satisfy the criterion respecting public administration,

- (a)** the drug insurance plan of a province must be administered and operated on a non-profit basis by a public authority appointed or designated by the government of the province;
- (b)** the public authority must be responsible to the government of the province for that administration and operation; and
- (c)** the public authority must be subject to audit of its accounts and financial transactions by the authority that is charged by law with the audit of the province's accounts.

### **Designation of agency permitted**

**(2)** The criterion respecting public administration is met even if the public authority referred to in subsection (1) has the power to designate any agency

- (a)** to receive on its behalf any amounts payable under the drug insurance plan of the province; or
- (b)** to carry out on its behalf any responsibility in connection with the receipt or payment of accounts rendered for insured drugs, provided that it is a condition of the designation that all those accounts are subject to assessment and approval by the public authority and that the public authority must determine the amounts to be paid in respect of those accounts.

### **Comprehensiveness**

**8** In order to satisfy the criterion respecting comprehensiveness, a drug insurance plan must provide for full coverage of the cost of all insured drugs prescribed by a health care practitioner and of any related dispensing fees.

## **Universality**

**9** In order to satisfy the criterion respecting universality, a drug insurance plan must entitle every insured person of the province to be covered by the plan on uniform conditions.

## **Portability**

**10** In order to satisfy the criterion respecting portability, a drug insurance plan

**(a)** must not impose any minimum period of residence or waiting period of more than three months before residents of the province are covered by the plan;

**(b)** must provide for and be administered and operated so as to provide for the payment of amounts for the cost of insured drugs provided to insured persons of the province while they are temporarily absent from the province on the basis that

**(i)** if the insured drugs are provided in Canada, payment for the drugs is at the rate that is approved by the drug insurance plan of the province in which the insured drugs are provided unless the provinces concerned agree to apportion the cost between them in a different manner, or

**(ii)** if the insured drugs are provided outside Canada, payment is made based on the amount that would have been covered under the drug insurance plan of the insured person's province of residence for similar drugs prescribed in that province; and

**(c)** must provide for and be administered and operated so as to provide for the payment, during any minimum period of residence or waiting period imposed by the drug insurance plan of another province, of the cost of insured drugs prescribed to persons who have ceased to be insured persons by reason of having become residents of that other province as though they had not ceased to be residents of the province.

## **Accessibility**

**11** In order to satisfy the criterion respecting accessibility, a drug insurance plan

**(a)** must provide for insured drugs on uniform conditions and on a basis that does not directly or indirectly impede or prevent, by charges made to insured persons or otherwise, reasonable access to those drugs by insured persons; and

**(b)** must provide for payment for insured drugs in accordance with a tariff or system of payment authorized by the law of the province.

Condition for Cash Contribution

## **Condition**

**12** In order that a province may qualify for a cash contribution, the government of the province must, at the times and in the manner prescribed by the regulations, provide the Minister with the prescribed information that the Minister may reasonably require for the purposes of this Act.

Defaults

## **Referral to Governor in Council**

**13 (1)** If the Minister is of the opinion that a drug insurance plan does not satisfy all the criteria described in sections 7 to 11, or that a province has failed to comply with section 12, the Minister must, subject to subsection (4), refer the matter to the Governor in Council.

#### **Conditions**

**(2)** The Minister may refer the matter to the Governor in Council only if

**(a)** the Minister has consulted with the minister responsible for health care in the province in accordance with subsection (3); and

**(b)** the province has not given an undertaking satisfactory to the Minister to remedy the default within a period that the Minister considers reasonable.

#### **Consultation process**

**(3)** Before referring the matter to the Governor in Council, the Minister must

**(a)** send a notice of concern with respect to any problem foreseen, by registered mail, to the minister responsible for health care in the province;

**(b)** seek any additional information available from the province with respect to the problem through bilateral discussions and make a report to the province within 90 days after sending the notice of concern; and

**(c)** if requested by the province, meet within a reasonable period of time to discuss the report.

#### **When no consultation can be achieved**

**(4)** The Minister may act without the consultation referred to in paragraph (2)(a) if the Minister is of the opinion that sufficient time has passed since reasonable efforts were made to achieve consultation and that consultation will not be achieved.

#### **Order reducing or withholding contribution**

**14 (1)** If, on the referral of a matter under section 13, the Governor in Council is of the opinion that a drug insurance plan does not satisfy all the criteria described in sections 7 to 11, or that a province has failed to comply with section 12, the Governor in Council may, by order,

**(a)** direct that any cash contribution to that province for a fiscal year be reduced in respect of each default by an amount that the Governor in Council considers appropriate, given the gravity of the default; or

**(b)** direct that the whole of any cash contribution to that province for a fiscal year be withheld.

#### **Amending order**

**(2)** The Governor in Council may, by order, repeal or amend any order made under subsection (1) if the Governor in Council is of the opinion that the repeal or amendment is warranted in the circumstances.

#### **Notice of order**

**(3)** A copy of each order made under this section, together with a statement of any findings on which the order was based, must be sent without delay by registered mail to the government of the province concerned, and the Minister must cause the order and statement to be laid before each House of Parliament on any of the first 15 days on which that House is sitting after the order is made.

#### **Commencement of order**

**(4)** An order made under subsection (1) must not come into force earlier than 30 days after the day on which a copy of the order has been sent to the government of the province concerned.

#### **Reimposition of reductions or withholdings**

**15** If a drug insurance plan continues to fail to satisfy all of the criteria described in sections 7 to 11, or if a province continues to fail to comply with section 12, the Minister must reimpose, for each succeeding fiscal year, any reduction or withholding of a cash contribution to the province under section 14 for as long as the Minister is of the opinion, after consultation with the minister responsible for health care in the province, that the default is continuing.

#### **When reduction or withholding imposed**

**16** Any reduction or withholding of a cash contribution under section 14 or 15 may be imposed in the fiscal year in which the default that gave rise to the reduction or withholding occurred or in the following fiscal year.

#### **Federal-Provincial Arrangement**

##### **Drug agency**

**17** The Minister may, with the approval of the Governor in Council, enter into an arrangement with one or more provincial governments to establish an independent drug agency, whose mandate is, among other things, to

- (a)** assess the clinical effectiveness and the cost effectiveness of prescription drugs compared to other treatment options;
- (b)** advise on which prescription drugs and supplies should be insured by a drug insurance plan;
- (c)** negotiate prices and supply arrangements of prescription drugs with manufacturers;
- (d)** provide advice to health care practitioners and patients on how best to use prescription drugs; and
- (e)** using fact-based evidence, monitor the safety and clinical effectiveness of prescription drugs.

#### **Regulations**

##### **Regulations – Governor in Council**

**18** The Governor in Council may make regulations for the administration of this Act and for carrying its purposes and provisions into effect, including regulations

- (a)** prescribing the prescription drugs that are to be insured by a drug insurance plan and the supplies that are essential for the proper administration of those drugs; and



**(b)** prescribing the information that the Minister may require under section 12 and the times at which and the manner in which that information must be provided.

Report to Parliament

**Annual report by Minister**

**19 (1)** As soon as feasible after the end of each fiscal year but no later than December 31 following the end of that fiscal year, the Minister must make a report respecting the administration and operation of this Act for that fiscal year, including all relevant information on the extent to which the drug insurance plans of the provinces have satisfied the criteria, and the provinces have satisfied the conditions, for payment of cash contributions under this Act.

**Tabling in Parliament**

**(2)** The Minister must cause the report to be laid before each House of Parliament on any of the first 15 days on which that House is sitting after the report is completed.



**Corporation of the Municipality of Temagami**

**Memo No.**  
2020-M-185

**Memorandum to Council**

**Subject:** Letter from Living Temagami - Request

**Agenda Date:** **December 10, 2020**

**Attachments:** Letter from Living Temagami

**RECOMMENDATION**

BE IT RESOLVED THAT Council waive rental charges for the Train Station as a result of altered business plans due to COVID-19;

AND FURTHER THAT Council directs Staff to 'fund' this lost revenue from use of Phase 1 COVID-19 Funding.

**INFORMATION**

A letter was received from Living Temagami and is attached to and forms part of this report. They are requesting that Council consider waiving rental payments for the period from October 1, 2020 to March 31, 2021. This is a period of 6 months and is equal to \$3,000.

As noted previously, Living Temagami rents half of the Train Station Building. The Temagami and District Chamber of Commerce rents the other half. Care has been taken in the past to ensure these two groups are treated similarly. Accordingly, should Council approve the recommendation to provide a rent holiday to Living Temagami the same should be extended to the Temagami and District Chamber of Commerce, on request. This takes the potential cost of this relief to \$6,000. The Chamber was not able to hold their major fundraiser this and there is little doubt that the pandemic response has altered the business activity of their membership.

There is sufficient funds in the Phase 1 COVID-19 funding received earlier this fall to cover this loss in revenue.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**



# Living Temagami

~ Arts & Culture ~

Temagami Train Station - 6715 Highway 11 North  
P.O. Box 565, Temagami, Ontario, P0H 2H0  
[livingtemagami@gmail.com](mailto:livingtemagami@gmail.com)



Date: November 19/20

From: Board of Directors , Living Temagami Arts & Culture

To: Mayor and Council, Municipality of Temagami

Re: Rent

Through this letter, we are asking council to consider a further waiver of our rent from October 2020 until the end of March 2021. None of us expected the COVID crisis to be extending well into 2021, yet we now know this is a reality.

- We sincerely appreciate the approval of council to waive our rent for April, May, June 2020 and an allocation of the expense to emergency relief cost.
- We have made payments for rent for Jan - March and July - Sept of 2020.
- We have requested, and received, some grant funding from the Community Foundations Canada Emergency Community Support fund towards our program and operating costs until the end of March 2021. We would like to direct as much of this funding as possible towards community wellness and resiliency programming .

Thankyou for your consideration of this request.

Dave MacDonald  
on behalf of  
Board of Directors  
Living Temagami Arts & Culture



# The Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-188

**Subject:** Living Temagami Winter Solstice

**Agenda Date:** December 10, 2020

**Attachments:**

## **RECOMMENDATION**

BE IT RESOLVED THAT Council approve the request from Living Temagami to proceed with their holiday events on Municipal Property in accordance with the guidelines indicated below.

## **INFORMATION**

Winter Solstice 2020 will be an event for artist, schools, community to engage in making a giant Phoenix Bird. The bird will be made of paper and other flammable materials. The purpose of this will be for the participants to write things down including their fears, concerns, confessions, and more in hopes to let things go and guide them to the New Year.

The request from Living Temagami is the approval to use the parking lot and surrounding area between the railway tracks and medical Centre. A second location, if required, suggested to be the parking lot across the street from the Ambulance and Fire base.

During this event there will be a musical performance, guest speakers from the mental health field, workshops, community engagement, and the Burning of the Phoenix.

### **Guidelines:**

Upon approval Living Temagami, with the assistance of the Recreation Coordinator will contact the Fire Department, ONR, Family Health Team, and the By-Law Enforcement Officer to make sure the event is executed within all guidelines.

Living Temagami will provide the Municipality with proof of insurance for this event. They will also follow all guidelines set by the health unit and keep social distancing in mind.

**Respectfully Submitted By:**

**Kelly Hearn  
Facilities/Recreation**

## Suzie Fournier

---

**From:** Kelly Hern  
**Sent:** Thursday, December 3, 2020 9:44 AM  
**To:** Suzie Fournier  
**Subject:** FW: Winter Solstice Event for council consideration

Hello Kelly,

Regarding getting approval to have a fire related event on the evening of December 21st, in conjuncture with the winter solstice itself.

The coles notes version - **a giant 3D paper phoenix bird arts installation (a minimum of 3 ft in length) would be burnt in a downtown-ish prescribed area (in a safe way of course - we'll invite the firefighters too if you like!) We'll have medical folks and musicians there - it shall be grand. And video tapped for the masses - part of a wellness project.**

**It will occur after dark (likely 6:30 ish for better attendance). We are hoping for access to the skateboard park (first choice) or the empty parking lot across from the firehall (also convenient for firefighters!)**

Is there someone specific that is best to talk to about the alternative location on the ONR site, near the parking lot that you know the contact info for? Otherwise I shall track them down as a backup plan if the council does approve this fire project on municipal ground.

If you need more information about the project, here was my long-winded summary for the artist:

the plan of this winter solstice "healing" project is:

- 1) Have the hired artist create the base frame of a giant phoenix bird. (at least Three Feet in length - the bigger the better). The frame should be flammable. The artist can choose their flammable design and styling medium
- 2) We connect with schools, encouraging students to write on pieces of paper their fears, pain, concerns, confusions...all the things they want to let go of, in this old winter solstice tradition on the darkest day of the year." Alternatively, they will also be allowed to write the things they hope will guide them into the new year (hopes, dreams, desires, achievements).
- 3) The large pieces of paper from the class students will allow us to cover the body of the bird. Boxes will also be placed around the communities, with strips of paper, that can be attached to the base frame of the bird, like little feathers, to give it more texture. These note boxes allow adults in the community to participate too, and would be available at grocery stores and such.
- 4) We can arrange a day where people can come in to help with the crafting of the bird (could also have our Peer support worker there to help as needed, to open discussions if desired as we art together. This helps cut down the workload of the build.
- 5) Video footage of the process will be taken, so the artist has some proof of the project for posterity and for any grant writing they may do in the future.
- 6) Ideally next week, we'll connect with the newspaper to say that this is something that we're inviting all the regional communities to participate in (to encourage more participation and a togetherness feeling)
- 7) Invite people to admire the bird at the gallery, and read the anonymous notes on its body in the week leading up to the event. Leave pieces of paper available too, to add to the bird if they like.

8) We burn the bird! On the evening of solstice, Dec 21st, ideally with live music performance, and perhaps a speech from someone in mental health, or part of our regional medical health team practitioners (as a nod of the hat, because this has been a particularly difficult year.) This would happen in the parking lot. It would be live streamed, or videotaped for those to enjoy who are not there.

9) Marketing concept: When this art project is burned, the dark feelings, thoughts, and experiences will fade into the darkness, while the light thoughts will rise up into the stars to guide us into the new year. In The end, we are left with a frame, the base of who we are, ready to be filled with the wings of thought and possibility that grow each year. And like a phoenix, we each rise anew, to build ourselves up for the year ahead with the thoughts and feelings we wish to carry with us into the next year.

Please let me know if you have any questions or need any help with your report.

Thanks,  
Chandel

--

Chandel Gambles  
Artistic Director  
Living Temagami Arts & Culture  
(705) 650-1191





# Corporation of the Municipality of Temagami

**Memo No.**

2020-M-189

**Subject:** Temagami First Nation – FedNor – EDO – Letter of Support

**Agenda Date:** December 10, 2020

**Attachments:**

## **RECOMMENDATION**

BE IT RESOLVED THAT: Council direct Staff to prepare and send a letter in support of Temagami First Nation's Funding application to FedNor for an Economic Development Officer.

## **INFORMATION**

The Municipality of Temagami has been approached by a Staff member of Temagami First Nation requesting a letter of support for their application to FedNor for an Economic Development Officer to assist with developing and implementing an economic development strategy.

While the Municipality of Temagami and Temagami First Nation have been working closely on matters that affect our area and are of mutual interest, we are always willing to support Temagami First Nation with endeavors that are mutually beneficial and that will strengthen our relationship.

It is also important to note that this will have no effect on future applications that the Municipality of Temagami plans to apply for through FedNor for Economic Development Initiatives.

**Respectfully Submitted By:**

**Sabrina Pandolfo**  
**Deputy Treasurer**

# **THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI**

## **Municipal Land Use By-law # 19-1485**

---

### **Being a by-law to Register Land Use Permits on Municipally Owned Lands.**

---

**WHEREAS** the *Municipal Act, 2001*, S.O. 2001, c.25 (hereinafter the “Municipal Act, 2001”) provides that a municipality may pass by-laws within the following spheres of jurisdiction: Highways, including parking and traffic on highways at section 11(1) 1; Culture, parks, recreation and heritage at section 11(1) 5 and Structures, including fences and signs at section 11(1) 7;

**AND WHEREAS** section 8 of the Municipal Act, 2001 provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under the Municipal Act;

**AND WHEREAS** section 9(1) of the Municipal Act, 2001 provides that sections 8 and 11 shall be interpreted broadly so as to confer broad authority on municipalities to (a) enable them to govern their affairs as they consider appropriate, and (b) enhance their ability to respond to municipal issues;

**AND WHEREAS** section 391(c) of the Municipal Act, 2001 provides that a municipality may pass by-laws imposing fees or charges on any class of persons for the use of its property including property under its control;

**AND WHEREAS** section 427(1) of the Municipal Act, 2001 provides that a municipality may proceed to do things at a person's expense which that person is otherwise required to do under a by-law or otherwise but has failed to do;

**AND WHEREAS** section 427(3) of the Municipal Act, 2001 provides that the costs incurred by a municipality in doing a thing or matter under section 427(1) may be recovered by adding the costs to the tax roll and collecting them in the same manner as taxes;

**NOW THEREFORE** the Council of The Corporation of the Municipality of Temagami enacts as follows:

#### **SHORT TITLE**

1. This by-law shall be known and may be cited as the “Municipal Land Use By-law”.

#### **DEFINITIONS**

2. In this by-law,
  - (a) “Municipality” means The Corporation of the Municipality of Temagami;
  - (b) “easement” means an interest in land owned by another person, consisting in the right to use or control the land, or an area above or below it, for a specific limited purpose, but does not include an interest created by a licence;



- (c) “municipal land use” means any type of vegetation, man-made object or item of personal property of a person which exists wholly upon, or extends from a person's premises onto municipal lands and shall include any aerial, surface or subsurface land use;
- (d) “aerial municipal land use” means any privately owned object that is located at least .304 meters (12 inches) above the surface of public lands;
- (e) “surface municipal land use” means any privately owned object that is located on municipal property between the surface of municipal lands to a maximum height of 304 centimetres (12 inches) above the land surface and beneath the surface of public lands to a depth of not more than 2.54 centimetres (1 inch).
- (f) “sub-surface municipal ” means any privately owned object that is located beneath the surface of public lands at a depth exceeding 2.54 centimetres (1 inch) below the ground;
- (g) “Municipal Land Use Permit” means a document prepared by the Municipality allowing land use of municipally owned/operated lands;
- (h) “expenses” means any and all sums of money actually spent or required to be spent by the Municipality, and shall include but not be limited to all charges, costs, administrative fees, HST, outlays, legal fees and losses;
- (i) “highway” means a common and public highway and includes any street, sidewalk, bridge, trestle, viaduct or other structure forming part of the highway and, except as otherwise provided, includes a portion of a highway;
- (j) “owner” means the registered owner of a parcel of property as such person is described in the records of the land registry office;
- (k) “person” means an individual, partnership, association, firm or corporation, business entity or club, incorporated group or organization, federal or provincial government, crown agents and school boards, to whom the context can apply in accordance with the Interpretation Act of Ontario, as amended, but specifically excludes the Municipality;
- (l) “personal property” means any privately owned object or item of property other than real property;
- (m) “premises” means a parcel of real property under registered ownership and includes all buildings and structures thereon;
- (n) “public lands” means lands owned by, leased, licensed to or under the management of the Municipality, and shall include but not be limited to any public highway, road, street, avenue, lane, place, viaduct or trestle, water, thoroughfare way or bridge, park, woodland, greenbelt, storm water management facility, open space, and all parts thereof, including any surface, grassed area, boulevard, ditch, curb and sidewalk;

- (o) “right-of-way” means a person's legal right, established by usage or by contract, to pass through grounds or property owned by another person;
- (p) “Unauthorized municipal land use” means any use of land not authorized by this by-law.
- (q) an agreement for all other types of municipal land use, each of which shall be signed by the Municipal Clerk or his/her authorized delegate;

### **MUNICIPAL LAND USE PROHIBITED**

- 3. (1) No person shall erect, place or maintain, or cause to be erected, placed or maintained, on municipal land, any kind of land use except where permitted by Municipal Land Use Permit with the Municipality and in accordance with this by-law;
- (2) Notwithstanding subsection 3(1), the provisions of this by-law do not apply to land use permitted as a result of a written and signed agreement with the Municipality;
- (3) The Municipality shall not bear any responsibility for any form of damage or deterioration occurring to personal property named in the Municipal Land Use Permit, howsoever or whenever caused and the personal property shall be personal property owner’s sole responsibility, cost and expense.

### **APPLICATION FOR MUNICIPAL LAND USE**

- 4. (1) Any person requesting authorization to erect, install or maintain personal property on public lands shall be required to submit an application to the Municipality seeking permission to do so, along with payment of the non-refundable application fee;
- (2) The application will include all details of the land use including but not limited to details of all portable and stationary objects which may be ice huts, trailers, vehicles, boats, barges, equipment and various other materials, permitted placement on a property with details of how it will be stored;
- (3) The Municipal Land Use Permit will be valid for a period of one year from the date of approval and shall be renewed each year on the anniversary date of the application;
- (4) Where an applicant fails to pay the applicable fees for a Municipal Land Use Permit, within the thirty (30) calendar days as prescribed in subsection 4(3), the applicant shall be deemed to have abandoned his application.

### **AUTHORITY OF MUNICIPAL LAW ENFORCEMENT OFFICER**

- 5. The Municipal Law Enforcement Officer shall have delegated authority to:
  - (a) approve or reject any application submitted for a Municipal Land Use Permit; and

- (b) impose such terms and conditions to any application and/or Municipal Land Use Permit as the Municipal Law Enforcement Officer may deem appropriate; and
- (c) determine whether any Municipal Land Use Permit expiring on a date after the date of enactment and passage of this by-law shall be renewed and/or extended.

### **REVOCATION**

- 6. The execution of a Municipal Land Use Permit in respect to a use of land for a personal object does not create any vested right in the owner or occupant of the premises to which the land use is appurtenant, or in any other person, and the Municipal Land Use Permit may be revoked in accordance with the terms set out therein.

### **ACCESS TO MUNICIPAL LAND USE PERMITS**

- 7. No person shall obstruct, hinder or interfere with the free access to any land use by an employee, officer or agent of the Municipality.

### **DISCONTINUANCE OF MUNICIPAL LAND USE PERMITS**

- 8. (1) If the owner of any personal property to which a Municipal Land Use Permit is appurtenant, desires to permanently discontinue the land use, he/she shall notify the Municipal Law Enforcement Officer in writing and the Municipal Law Enforcement Officer shall issue a notice to be sent to the owner advising that the privately owned object shall be removed public lands;
- (2) If the Municipal Law Enforcement Officer is at any time of the opinion that a breach of the terms and conditions attached to a Municipal Land Use Permit has occurred and that the land use should be discontinued, or where a Municipal Land Use Permit has expired, the Municipal Law Enforcement Officer may cause a notice to be sent to the owner advising that the object which is subject of a Municipal Land Use Permit be removed and the public lands be restored to their former condition by the object owner at his/her own expense.
- (3) Where an owner fails to comply with the notice described in subsection 8(1) and/or 8(2) within thirty (30) days of receipt of same, the object of the Municipal Land Use Permit may be removed by the Municipality, and the public lands restored to their former condition at the expense of the owner, such expense to be recovered in full in the manner provided in section 11 below, and until the unauthorized land use is so removed or filled in and closed up and the public lands restored to their former condition, all expenses incurred by the Municipality in respect thereto shall continue to be paid by the owner.

### **EXEMPTIONS**

- 9. The Municipal Land Use By-law 19-1485, as amended, applies to all municipally owned land within the boundaries of the Municipality of Temagami except area surrounding the Manitou and Temagami Access Landings which are exempt from Municipal Land Use Permits and enforcement of this by-law.

## **EMERGENCY SITUATIONS**

10. (1) If the Municipal Law Enforcement Officer deems that an emergency exists or may exist as a result of a Municipal Land Use Permit being or about to become a source of danger to the health and safety of the public, the Municipal Law Enforcement Officer may,
- (a) notify in writing the owner of the personal property to which the land use is appurtenant of the required repairs or removal of the unauthorized land use and restoration of the public lands to their former condition at the expense of the owner, so that the land use is no longer deemed to be a source of danger or potential danger to the public by the Municipal Law Enforcement Officer, and/or
  - (b) take such measures on behalf of the owner, without notice to the owner, as the Municipal Law Enforcement Officer may deem necessary to remove the danger or potential danger created by the unauthorized land use.
- (2) Where the notice described in subsection 9(1)(a) is not complied with within the time period stipulated therein, the Municipality may repair or remove the unauthorized land use and restore the public lands to their former condition, at the expense of the owner, such expense to be recovered in full in the manner provided in section 11 below.
- (3) Where the Municipal Law Enforcement Officer elects to take any action under subsection 10(1)(b), the expenses incurred by the Municipality in so doing shall be recovered in full in the manner provided in section 11 below.

## **REMOVAL OF UNAUTHORIZED LAND USE**

11. (1) Where the Municipality becomes aware of an unauthorized land use, the Municipality may give notice in writing to the owner of the premises to which an unauthorized land use is appurtenant, to forthwith remove the unauthorized land use and to restore the public lands to their former condition at the expense of the owner.
- (2) Where the notice in subsection 10(1) is not complied with within thirty (30) days of the date of the notice, the Municipality may, on behalf of the owner, remove the unauthorized land use and restore the public lands to their former condition at the expense of the owner, such expense to be recovered in full in the manner provided in section 11 below.
- (3) Any materials or structures forming part of or attached to an unauthorized land use removed by the Municipality may, at the discretion of the Municipal Law Enforcement Officer, either be deposited at the owner's premises or be stored for thirty (30) days at the owner's expense, such expense to be recovered in full in the manner provided in section 11 below. Any item so stored and not claimed by the owner within the said thirty (30) day period shall be disposed of by the Municipality in such manner as it deems appropriate.

## **RECOVERY OF EXPENSES**

12. (1) All expenses incurred by the Municipality in connection with the enforcement of this by-law shall be paid within thirty (30) days of their billing date, and in the event of failure to pay the entire amount due within the said thirty (30) days, at the discretion of the Municipality, the outstanding balance of the invoice may thereafter be added to the tax roll as of the year in which the expenses were billed.  
  
(2) The Municipality may also recover all expenses owing under this by-law by a court action as a debt due to the Municipality.

## **INFRACTIONS AND PENALTIES**

13. Every person who contravenes any of the provisions of this by-law is guilty of an offence and on conviction is liable to pay a fine, exclusive of costs, as provided for in the *Provincial Offences Act* of Ontario, as amended.

## **PROHIBITION ORDER**

14. When a person has been convicted of an offence under this by-law, the Superior Court of Justice, or any other court of competent jurisdiction, may, in addition to any other penalty imposed on the person convicted, issue an order prohibiting the continuation or repetition of the offence or the doing of any act or thing by the person convicted toward the continuation or repetition of the offence.

## **ENFORCEMENT**

15. A Municipal Law Enforcement Officer acting under this by-law may enter and inspect all buildings, structures or parts thereof that are subject to this by-law at any reasonable time for the purposes of determining whether there is compliance with this by-law.

## **DELEGATION OF AUTHORITY**

16. The Municipal Law Enforcement Officer and the Municipal Clerk or their delegates are authorized to execute all Municipal Licence Permits.

## **GENERAL**

17. In this by-law, unless the context otherwise requires, words imparting the singular number shall include the plural, and words imparting gender shall include both masculine and feminine.

## **GRANDFATHERING**

18. This by-law shall apply to all privately owned objects which existed or were created before this by-law was enacted and passed.

## **SEVERABILITY**

19. (1) Where a court of competent jurisdiction declares any section or part of a section of this by-law to be invalid, or to be of no force and effect, it is the intention of Council in enacting this by-law that the remainder of this by-law shall continue in force and be applied and enforced in accordance with its terms to the fullest extent possible according to law.  
  
(2) That the Clerk of the Municipality of Temagami is hereby authorized to make minor modifications or corrections of a grammatical or typographical nature to this by-law, after the passage of the by-law, where such modifications or corrections do not alter the intent of the by-law.

TAKEN AS READ A FIRST time on this 7th day of November, 2019.

READ A SECOND time on this 19th day of December, 2019.

AND READ A THIRD time and finally passed 10th day of December, 2020.

---

Mayor

---

Clerk

# **THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI**

## **Building Services Contract By-law # 20-1535**

---

### **Being a By-law to adopt an Agreement between the City of Temiskaming Shores and the Municipality of Temagami for Chief Building Official and Building Inspector Services**

---

**WHEREAS** under Section 8 of the Municipal Act, 2001, S.O. 2001, c. 25, as amended, the powers of a municipality shall be interpreted broadly to enable it to govern its affairs as it considers appropriate and to enhance the municipality's ability to respond to municipal issues; and

**WHEREAS** under Section 9 of the Municipal Act, 2001, S.O. 2001, c. 25, as amended, a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act; and

**WHEREAS** under Section 10 (1) of the Municipal Act, 2001, S.O. 2001, c. 25, as amended, a single-tier municipality may provide any service or thing that the municipality considers necessary or desirable for the public; and

**WHEREAS** the Municipal Act, 2001, Section 20(1) provides that a municipality may enter into an agreement with one or more municipalities or local bodies, as defined in Section 19, or a combination of both to jointly provide, for their joint benefit, any matter which all of them have the power to provide within their own boundaries; and

**WHEREAS** Council considered Memo 2020-M-167 at the November 19, 2020 Regular Council meeting, and directed staff to prepare the necessary by-law to enter into a Shared Services Agreement with the City of Temiskaming Shores for consideration at the December 10, 2020 Regular Council meeting;

**WHEREAS** the Council of the Corporation of the Municipality of Temagami and the Council of the Corporation of the City of Temiskaming Shores wish to enter into an Agreement for the provision of the City of Temiskaming Shores providing Building Services to the Municipality of Temagami.

**NOW THEREFORE** the Council of The Corporation of the Municipality of Temagami enacts as follows:

1. That the Agreement between the City of Temiskaming Shores and the municipality of Temagami for the provision of providing Building Services, as attached hereto as Schedule A, is hereby adopted.
2. That the Mayor and Clerk are hereby authorized to sign the Agreement on behalf of the Corporation of the Municipality of Temagami.

3. That the Clerk of the Corporation of the Municipality of Temagami is hereby authorized to make any minor modifications or corrections of an administrative, numerical, grammatical, semantically or descriptive nature or kind to the by-law and schedule as may be deemed necessary after the passage of this by-law, where such modifications or corrections do not alter the intent of the by-law.

**TAKEN AS READ A FIRST, SECOND AND THIRD** time and finally passed 10th day of December, 2020.

---

Mayor

---

Clerk





**Schedule A to**  
**By-law No. 2020-120**  
Agreement between  
**The Corporation of the City of Temiskaming Shores**  
and  
**The Municipality of Temagami**  
for Chief Building Official and Building Inspector Services

**This Agreement** made as of this 1<sup>st</sup> day of December, 2020

Between:

**The Corporation of The City of Temiskaming Shores**  
(hereinafter referred to as “the City”)

And:

**The Municipality of Temagami**

**Whereas** the City and the Municipality of Temagami wish to enter into an Agreement for the provision of the City providing Building Services (Attached as Appendix “A”) to the Municipality of Temagami upon the terms and conditions set out in this Agreement pursuant to Section 3 of the Building Code Act, S.O. 1992.

**Now therefore witnesseth that** in consideration of the terms, covenants and provisions herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

**1. Term**

The terms of this Agreement (the “Term”) shall begin November 1<sup>st</sup>, 2020 (the “Commencement Date”) and shall continue to remain in effect for a one (1) year period ending on October 31<sup>st</sup>, 2021 unless either party terminates this Agreement by providing the other party with written notice of termination ninety (90) days prior to the effective date of termination.

**2. Fees**

For the term of this agreement, the fees payable to the City for the provision of providing Building Services shall be at the annual rate of fifty thousand dollars (\$50,000) plus applicable taxes (the “Fees”). The Fees shall be billed quarterly by the City.

**3. Qualifications and Experience**

The City will provide qualified and certified Building Inspectors who are competent in conducting plans review and inspection services required under the Ontario Building Code.

#### **4. Reporting**

The Chief Building Official (CBO) for the City of Temiskaming Shores as appointed by the Municipality of Temagami shall report directly to the Deputy Treasurer for the Municipality of Temagami.

#### **5. Deadlines**

The parties hereby acknowledge that, under the OBC, all Ontario Municipalities are required to meet deadlines for responding to Building Permit Applications and are also required to complete inspections within certain timelines at different stages of construction. The Municipality of Temagami hereby agrees to provide the City with as much notice as possible, and in any event, not more than one (1) days' notice prior to the date of any building permit application decision that must be rendered and prior to the date of building inspection deadlines.

#### **6. Administration**

All administrative and inspection support services shall be completed by the Municipality of Temagami. Permit fees shall be issued, delivered and collected by the Municipality of Temagami.

The CBO and Building Inspector will be accessible by employees of the Municipality of Temagami and not the general public, unless so engaged by the CBO or Building Inspector, Monday to Friday from 8:30am to 4:30pm or after hours by telephone message or email.

#### **7. Water Access**

The Municipality of Temagami is responsible for providing transportation (boat with motor and snowmobile) for the provision of providing Building Services to properties accessible only by water in accordance with the deadlines as prescribed under the OBC.

#### **8. Court Proceedings**

The parties hereby acknowledge and agree that in the event that it becomes necessary to take any court action to enforce the provisions of the Building Code Act, OBC, Municipal By-laws or to respond to any action arising out of the enforcement, the Municipality of Temagami shall be responsible for any legal costs that may be incurred in undertaking or responding to the proceeding.

## **9. Indemnity**

The Municipality of Temagami agrees that it shall, at all times, indemnify and save harmless the City of Temiskaming Shores, its officers, employees and agents from and against all claims, demands, losses, costs, damages, actions, suits or other proceedings made, sustained, brought or prosecuted that are based upon, or caused in any way by anything done or omitted to be done by the City of Temiskaming Shores or any of its officers, directors, employees or agents in connection with services performed, purportedly performed or required to be performed by the City of Temiskaming Shores.

## **10. Insurance**

The Municipality of Temagami shall obtain and maintain throughout the term of this Agreement such insurance coverage as may be reasonably requested by the City including but not limited to:

- a) Comprehensive general liability insurance with limit of not less than five million (\$5,000,000.00) dollars per occurrence for bodily injury and/or property damage. The policy coverage must include personal injury, including harassment, discrimination, blanket contractual liability with cross-liability and severability of interest clauses;
- b) Professional liability and errors and omissions insurance in the amount of not less than one million (\$1,000,000.00) dollars;
- c) Property damage insurance against loss or damage by perils of “all risks” to the extent available and generally obtainable from time to time;

This required insurance coverage shall name the City as an additional insured. The Municipality of Temagami shall provide Certificates of Insurance showing compliance with this provision within thirty (30) days upon signing of this Agreement.

The required insurance coverage will not be cancelled or altered without thirty (30) days advance written notice to the City, unless otherwise required by law.

## **11. Workplace Safety Insurance Board Insurance**

The Municipality of Temagami must be certified and in good standing with the Workers Compensation Board. The Municipality of Temagami agrees to submit to the City, a Clearance Certificate from the Workplace Safety and Insurance Board (WSIB) of Ontario.

Workplace Safety Insurance Act coverage, assessments or reports are the exclusive responsibility of the Municipality of Temagami.

## **12. Records**

All records and information received the City for the purpose of providing the Building Services shall remain the property of the Municipality of Temagami and shall not be divulged or revealed to third parties. Such records and information shall, upon termination of this Agreement, be returned to the Municipality of Temagami.

## **13. Consequence of Termination**

In the event of termination of this Agreement for any reason:

- a) The City shall return to the Municipality of Temagami all records obtained by the City in connection with the performance of the Building Services, subject to the right of the City to retain copies of the said records for its own files; and
- b) There shall be a reconciliation of all amounts due and owing to the City for the Building Services as of the date of termination.

## **14. Notice**

Any notice to be given pursuant to this Agreement shall be in writing and signed by the person giving such notice. Any notice, offer, payment, certificate or other communication required or desired to be given in connection with this Agreement may be delivered personally or may be sent by pre-paid registered post, e-mail or facsimile transmission addressed to:

### **If to the City, at:**

The Corporation of the City of Temiskaming Shores  
325 Farr Drive  
P.O. Box 2050  
Haileybury, ON  
P0J 1K0  
Attention: Clayton Seymour  
[cseymour@temiskamingshores.ca](mailto:cseymour@temiskamingshores.ca)  
(705) 672-3363 Extension: 4134

### **If to the Municipality of Temagami, at:**

The Corporation of the Municipality of Temagami  
7 Lakeshore Drive  
P.O. Box 220  
Temagami, ON  
P0H 2H0  
Attention: Sabrina Pandolfo  
[projects@temagami.ca](mailto:projects@temagami.ca)  
(705) 569-3421

And, any notice so delivered personally, by facsimile or by e-mail shall be deemed to have been received at the time of delivery, and any notice so mailed shall be deemed to have been effectively given and received on the fourth business day following and exclusive of the postmarked date thereof. Any party hereto may change his or its address for the purpose of this paragraph by giving notice of such change of address to the other parties hereto in the manner provided in this section.

#### **15. Force Majeure**

The City shall not be responsible for delays or any failure in the performance of their obligations under this Agreement resulting from acts of God, strikes, labour disturbances, illness, inclement weather or other emergencies and causes beyond the control of the City hereto.

#### **16. Assignment**

Neither party shall assign or transfer this Agreement.

#### **17. Governing Law**

This Agreement shall be governed by the law of the Province of Ontario.

#### **18. Extension, Modification and Renewal**

This Agreement may be amended or modified from time to time within the enforcement duties as described in the OBC. It shall not be amended or modified to include duties that are not prescribed within the OBC unless written consent from the City has been acknowledged. The course of dealing or of performance does not affect the waiver or modification of this Agreement unless adopted by the Council of the City of Temiskaming Shores and the Municipality of Temagami.

This Agreement shall expire one (1) year from its Commencement Date at which time a review of the Agreement by each party shall be undertaken. A By-law may be passed at the Council of each party to renew the Agreement once review has taken place.

#### **19. Severability**

If any term, covenant or provision of this Agreement or the application thereof to either party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term, covenant or provision to the other party or circumstances other than those to which it is held invalid or unenforceable shall not be

affected thereby and each term, covenant or provision of this Agreement shall be valid and enforceable to the fullest extent of the law.

## **20. Binding Effect**

This Agreement shall ensure to the benefit of and be binding upon the parties hereto and their respective successors and permitted assigns.

**Remainder of Page left blank intentionally**

**In witness whereof** the Party of the First Part has hereunto affixed its corporate seal attested by the hands of its duly authorized officers, and the Party of the Second Part has hereunto set its hand and seal by execution under seal by each and every individual comprising the Party of the Second Part.

Signed and Sealed in	)	<b>Municipality of Temagami</b>
the presence of	)	
	)	
	)	
	)	
Municipal Seal	)	_____ Mayor – Dan O'Mara
	)	
	)	
	)	
	)	
	)	_____ Clerk – Susie Fournier
	)	
	)	
	)	
Municipal Seal	)	<b>Corporation of the City of Temiskaming Shores</b>
	)	
	)	
	)	
	)	
	)	_____ Mayor – Carman Kidd
	)	
	)	
	)	
	)	_____ Clerk – Logan Belanger



## **Appendix 01 to By-law 2020-120**

### Building Services

1. Review plans, drawings, applications and specifications to determine whether the proposed construction of the building complies with the OBC;
2. Liaise with architects and engineers to ensure the OBC requirements are addressed in the design and engineering plans;
3. Review amended plans to ensure compliance with the requirements of the OBC;
4. Whenever possible, plans examination services is to be carried-out in the Municipal Office in the City of Temiskaming Shores;
5. Review other materials to determine whether the proposed construction of the building complies with the OBC;
6. Issue Change of Use Permits;
7. Renovation Permits;
8. Issue Plumbing Permits;
9. Issue Building Permits;
10. Issue Stop Work Orders;
11. Issue Orders;
12. Issue Occupancy Permits;
13. Prepare the Building Annual Report;
14. Conduct inspections of the construction of all buildings at all phases of construction required under the OBC or the Regulations there under;
15. Issue Inspection Reports; and
16. Perform or recommend the performance of such other functions as may be required under the OBC or the regulations relating thereto.



Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-173

**Memorandum to Council**

<b>Subject:</b>	Handling Frivolous and Vexatious Complaint Policy
<b>Agenda Date:</b>	<b>November 19, 2020</b>
<b>Attachments:</b>	Amended Policy

**RECOMMENDATION**

BE IT RESOLVED THAT Council approve the draft policy, as amended;

AND FURTHER Staff be directed to prepare a By-Law to entrench the policy for Council's consideration.

**INFORMATION**

This draft policy was introduced at the last meeting of Council. There were some points where clarification or amendment was requested.

The second bullet point on page two was one where the question was asked how people would know how to address their correspondence. I would highlight that in this instance, the complaint has been made and is in the process of being investigated while at the same time continual communication regarding the complaint is occurring. One of the initial steps taken is to inform the complainant how the matter is being handled and the communication protocol would be part of this information. This section would not apply to first time complainants or new complaints.

The third bullet on page two where there is repeated challenges on the findings of complaint investigations was another item where more discussion was requested. Again, for all interaction there is a challenge mechanism. Typically, the next level is asked to review the decision. For example, should I receive a complaint and provide a response, then that individual, should they choose, is able to appeal to Council to review the complaint and response. This review would be done at a Council meeting. Once Council has completed the review by considering and adopting a related resolution, then this should not continue to be challenged, especially at the level of Staff. With the system of government we operate within, should a Member of the Public wish to challenge any Council decision there are various avenues available, up to and including the court system.

The section related to new complaints has been reworded as well as 'by Council' has been added to the review provisions.

I think it is also important that, especially given our size, that action taken under this policy, if any, would be done by the Treasurer/Administrator in Concert with Council. That is to say that both groups would need to be in agreement on if an action is warranted and, if so, what action would be taken. This would ensure that there is no overreaction on anyone's part.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**



MUNICIPALITY OF TEMAGAMI POLICY MANUAL  
SECTION: ADMINISTRATION  
SUB-SECTION: COUNCIL  
POLICY TITLE: **STAFF HANDLING FRIVOLOUS AND  
VEXATIOUS COMPLAINTS**  
SCHEDULE A TO BY-LAW: 20-XXXX  
POLICY NO: TBD

---

## **PURPOSE**

The Municipality continues to strive to promote the values of trust, quality and excellence and provide exemplary service to all members of the public and resolve complaints in a timely manner.

Complaints which are Frivolous and Vexatious consume a disproportionate amount of Municipal time and resources and impede Staff from attending to other essential issues.

This policy establishes the process to be used by all Municipal Staff when handling Frivolous and Vexatious complaints.

## **SCOPE**

Except as noted in the exclusions below, this policy would apply to complaints and/or expressions of concern related to municipal by-laws, policies, procedures and rules or regulations that have been initiated through the avenues available to the public.

This policy may also be referred to when recommendations are made to Council as the Head of the Institution under the Municipal Freedom of Information and Protection of Privacy Act.

## **Exclusions**

This policy does not apply to complaints involving Members of Council. These complaints are forwarded to the Integrity Commissioner appointed by the Municipality.

This policy does not apply to complaints about Municipal Staff. These complaints will be received and managed as outlined in the Human Resources Policies of the Municipality.

## **Related Policies**

Municipal Policies surrounding harassment and a safe work environment remain and are further supported through this policy.

## **DEFINITION**

For the purpose of this policy, Frivolous and Vexatious means a complaint that is initiated with the intent to embarrass or annoy the recipient or is part of a pattern of conduct by the complainant that amounts to an abuse of the complaints process.

Pattern of Conduct occurs when, on three or more occasions, a complainant engages in one or more of the following

- Brings complaints concerning an issue which Staff have already investigated and determined to be groundless;
- Brings a complaint that is substantially similar to an issue which has already been investigated and determined to be groundless;
- Engages in unreasonable conduct which is abusive in the complaints process, including

but not limited to:

- Harassing, verbally abusing or otherwise seeking to intimidate Staff dealing with their complaint, in violation with the applicable harassment policies of the Municipality;
- Making excessive or multiple enquiries regarding the same issue (as an example – pursuing a complaint with multiple Staff and/or Elected Officials simultaneously) while their complaint is in the process of being investigated;
- Repeatedly challenging the findings of complaint investigations, complaining about the outcome and/or denying that an adequate response has been given;
- Refusing to accept that an issue falls outside the scope of Municipal jurisdiction;
- Making unreasonable demands on Staff by, for example, insisting on responses to complaints and enquiries within an unreasonable time-frame;
- Making statements or providing representations that the complainant knows or ought to know are incorrect, or persuading others to do so;
- Demanding special treatment from Staff (as an example - not following the normal chain of command and immediately demanding to speak to a manager or supervisor);
- Using new complaints to resurrect issues which were investigated and completed in previous complaints;
- Changing the basis of the complaint as the investigation progresses and/or denying statements they had made at an earlier stage;
- Refusing to cooperate with the investigation process while still wanting their complaint to be resolved
- Failing to clearly identify the precise issue of the complaint, despite reasonable efforts and/or of Staff to help them clarify their concerns.

## **COMPLAINT PROCEDURE**

### **Response Time**

Recognizing that Staff typically are responsible for many different Municipal Services, each with their own reporting timelines, the following will be used to guide response times.

Issues of an urgent nature will be responded to within a reasonable time frame. The expected response time will be communicated when these items are first reviewed by Staff.

Non-urgent complaints should be responded to within 15 business days.

When the nature of the complaint requires a longer time for investigation and response, the anticipated response time will be communicated as soon as practical after it has been determined.

### **Employee Responsibility**

Staff must establish through documentation that the complaint is Frivolous or Vexatious prior to applying the processes outlined in this policy.

If an employee believes a complaint is Frivolous or Vexatious, the employee should consult with their supervisor and provide any supporting documentation and outline what steps have been taken to resolve the issue. This information should include the length of time that Staff have been in contact with the complainant and the amount of correspondence that has been exchanged, the number of complaints that the complainant has brought and the status of each, and the nature of the complainants' behaviour.

### **Supervisor/Manager Responsibility**

Supervisors and Managers are responsible for reviewing the information provided by Staff and determining if the complainant's behaviour should be escalated to the next level. The next level for the Municipality of Temagami is to report to the Treasurer/Administrator who would then, in concert with Council, determine measures appropriate in the circumstances.

Prior to escalating the Supervisor/Manager must be satisfied that

- The complaint has been properly investigated
- Communication with the complainant has been adequate
- The complainant is not attempting to provide any significant new information when contacting Staff

If the Treasurer/Administrator, working in concert with Council, determines that action should be taken under this policy, the appropriate action will be taken. A letter will be sent to the complainant indicating the actions that will be put into effect if complaints of a Frivolous and Vexatious nature continue.

### **Types of action to restrict the complainant's impact on Staff**

- Limiting the complainant's correspondence with Staff to a particular format (email to the specified address)
- Limiting the complainant to a particular point of contact. Staff would be advised to refer all matters to that point of contact.
- Requiring that all face to face interactions between the complainant and Staff be held in the presence of an appropriate witness
- Requiring the complainants produce full disclosure of documentation or information before Staff will further investigate a complaint
- Instructing Staff not to respond to further correspondence from the complainant regarding the complaint or a substantially similar issue
- Instructing Staff not to investigate any complaints regarding an issue that has already been investigated or which is substantially similar to an issue in which already been investigated
- In extreme circumstances, instructing staff to severely reduce or completely cease responses to further complaints and correspondence from the complainant

If the actions continue after the letter has been sent, a further letter will be issued that will note that the actions are now in place.

### **Extreme Behaviour**

If the actions of a complainant are such that the health, safety, or security of Staff is threatened, appropriate action will be taken in accordance with the Human Resources Policies of the Municipality of Temagami.

### **New Complaints**

In the present age of communication, the Municipal Point of Contact is not always clear since different forms of communication are received through different means. When a complaint is received, the Staff member who received the complaint will refer it to the appropriate Staff Member. The Complainant will be informed who the complaint has been referred to. Should a complaint be received from someone who previously has been defined by this policy, then a point of contact may be assigned. In these cases the assigned point of contact will be the only member of Municipal Staff to communicate with the complainant.

**Review**

The list of complainants where special procedures have been put in place will be reviewed by Council, at minimum, once per term of Council.

Approval Date:		Resolution #:	
Amendment Date:		Resolution #:	
Amendment Date:		Resolution #:	
Amendment Date:		Resolution #:	



Corporation of the Municipality of Temagami

Memorandum to Council

Memo No.  
2020-M-192

☒ Staff  
☐ Committee

**Subject:** Christmas Gift  
**Agenda Date:** November 19,2020  
**Attachments:** Letter from the Ad Hoc Committee

**RECOMMENDATION**

BE IT RESOLVED THAT Council support the Ad Hoc Committee and recommend that all full time employees be granted a \$100.00 Christmas Bonus Cheque and that all part time employees be granted a \$50.00 Christmas Bonus Cheque;

AND FURTHER THAT A Christmas Card from a Local Artist be given to the employee's wishing them a Merry Christmas.

**INFORMATION**

Last year, Council directed (Resolution 19-197) "THAT Council of the Municipality of Temagami, in the Spirit of the Season, authorize a pot luck to be held on Friday, December 20<sup>th</sup>, 2019 at 2:30 p.m.; AND FURTHER THAT all full time employees be granted a \$ 50.00 Christmas Bonus Cheque and card from Local Artist; AND FURTHER THAT all part-time employees, volunteers and Board members be given a Christmas card from Local Artist.

**Respectfully Submitted:**  
**Suzie Fournier**  
**Municipal Clerk**

Dec 3, 2020

Report: To Temagami Municipal Council from the Ad Hoc Committee for the 2020 Employee Christmas Gift

Update: The committee is comprised of Councillor Shymko, Youngs and Deputy Mayor Dwyer. The committee met on Dec 2 and is recommending the following:

That each employee, full time and part time receive a financial gift for Christmas. Each full time employee, which we understand there are 17, will receive \$100, and every part time employee, which we understand is 55, will receive \$50. Municipal Council is not considered in this proposal. Additionally, a Christmas card using a local artist or photograph will also be given to the employee's wishing them a Merry Christmas.

The total cost of the proposed financial gift is \$4,450 ( $100 \times 17 = \$1,700$  &  $50 \times 55 = \$2,750$ )

DM





Corporation of the Municipality of Temagami

**Memo No.**  
2020-M-193

**Memorandum to Council**

**Subject:** Ad Hoc Committee – Temagami Dry

**Agenda Date:** December 10, 2020

**Attachments:**

**RECOMMENDATION**

BE IT RESOLVED THAT Council authorize the Mayor to form an ad hoc Committee to provide recommendations on the future use of the Temagami Dry trademark and product lines and other general trademark items;

AND FURTHER THAT the size and composition of this ad hoc Committee can be determined by the Mayor based on the circumstances.

**INFORMATION**

After the Municipality purchased the Temagami Dry Trademark there have been numerous unsolicited offers and advice on what we should do with this. As we move into 2021, it would be prudent to have a more complete discussion on what the future of the trademark could be.

An ad hoc Committee headed by the Mayor to lead this discussion appears to be a good model to use to review and critique different options. Recommendations from this ad hoc Committee could be received by Council for action.

Depending on what is being discussed, the size of the ad hoc Committee may need to be expanded or contracted. To make this process more streamlined, the second part of the recommendation would allow the Mayor to make these adjustments in a streamlined fashion rather than waiting for the next meeting of Council where size and composition can be adjusted.

**Respectfully Submitted:**  
**Craig Davidson**  
**Treasurer/Administrator**

# **THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI**

## **BY-LAW NO. 20-1536**

---

### **Being a By-Law to confirm the proceedings of Council of the Corporation of the Municipality of Temagami**

---

**WHEREAS** pursuant to Section 5(1) of the Municipal Act, 2001, S.O. 2001, c. 25 as amended, the powers of a municipality shall be exercised by its Council; and

**WHEREAS** pursuant to Section 5(3) of the Municipal Act, 2001, S.O. 2001, c. 25 as amended, a municipal power, including a municipality's capacity rights, powers and privileges under Section 8 of the Municipal Act, 2001, S.O. 2001, c. 25 as amended, shall be exercised by By-Law unless the municipality is specifically authorized to do otherwise; and

**WHEREAS** it is deemed expedient that the proceedings of the Council of the Corporation of the Municipality of Temagami at this Session be confirmed and adopted by By-Law.

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

1. **THAT** the actions of the Council of The Corporation of the Municipality of Temagami in respect of all recommendations in reports and minutes of committees, all motions and resolutions and all actions passed and taken by the Council of the Corporation of the Municipality of Temagami, documents and transactions entered into during the December 10, 2020 Regular meeting of Council are hereby adopted and confirmed, as if the same were expressly embodied in this By-Law.
2. **THAT** the Mayor and proper officials of The Corporation of the Municipality of Temagami are hereby authorized and directed to do all the things necessary to give effect to the action of the Council of The Corporation of the Municipality of Temagami during the said meetings referred to in paragraph 1 of this By-Law.
3. **THAT** the Mayor and the Treasurer/Administrator or Clerk are hereby authorized and directed to execute all documents necessary to the action taken by this Council as described in Section 1 of this By-Law and to affix the Corporate Seal of The Corporation of the Municipality of Temagami to all documents referred to in said paragraph 1.

Read a first, second and third time and finally passed this 10th day of December, 2020.

---

Mayor

---

Clerk