

3. Disclosure of Pecuniary Interest

b) Councillor Palumbo - Item 8 a&b - M2-2022 and C1-2022

4. Minutes of Previous Meeting

a) April 12 minutes

7. Staff Report

- e) Request for use of hall for NA (narcotics anonymous) and/or AA meetings (nonprofit)
- f) Ice Cream Truck or Hot Dog Truck at Marina or Turn Around.

8. Planning

a) & b) supporting documents – diagrams, planning report, conservation authority

9. By-laws

- a) ii. By-law 2022-09 Budget by-law and final budget figures as per Resolution 2022-59.
- b) By-law 2022-10 Boards and Committees
- c) By-law 2022-11 911 Agreement

10. Motion or Notice of Motion

b) Mayor Lamming request – insurance information re T-Ball league

14. Closed Session

b) Closed minutes April 12, 2022

Agenda April 29, 2020

Conflict of Interest Declaration

To prevent conflicts of interest and in accordance with The Municipal Conflict of Interest Act, all Township of Prince Council are required to declare all applicable conflicts:

Please refer to the Municipal Conflict of Interest Act as amended This form must be completed any time a Council member is in conflict, and before any consideration of the issue, pursuant to the Act.

Council Member Conflict of Interest Declaration

I am declaring the following conflict of interest: $ITEMB_{-}\alpha) \neq b$

All financial dealings of the Municipality – including $\overline{FTKM} \otimes \overline{M} + \overline{D}$, on the basis that I AM THE RESIDENT

I will disclose this conflict at the regular meeting of Council held on Marin 10 / 2022

I hereby declare that I have disclosed all relevant information that pertains to the conflict of interest noted above and that all of the information provided is accurate to the best of my knowledge.

Name: Enzo PALUMBO

Position: COUNCECOR

Date: Signature MAY 9, 2022 -

Phone Number: () Work e-mail: epalumbee prince twp.cd

Council meeting where declaration to be made:

May9,2022 Date Received by Clerk: Signature of Clerk: Uco Interim Holmin

CORPORATION OF THE TOWNSHIP OF PRINCE REGULAR MEETING Minutes April 12, 2022 6:45 pm Community Hall and Zoom

Present: Council: K. Lamming, E. Caputo, I. Chambers, E. Palumbo (Virtual), M. Matthews (Virtual) Staff: C. Davidson, Acting Clerk, S. Hemsworth (Virtual), J. Boissineau (Virtual), P. Greco, (virtual), L. Bagg,

Public: A. Duoba, W. Grawberger, G. Russell, M. Moore, T. O'Donnell, J, Boucher, R. Zgraja, K. Chiblow, M. Jones, T. Sharpe, C. Robinson, L. Mageron, H. McDonigal (Virtual)

- 1. Call to order 6:57 pm
- 2. Approval of Agena

Resolution 2022-55 Moved by Councillor E. Caputo

Seconded by Councillor E. Palumbo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP hereby approved the agenda of April 12, 2022 and any addendums, as presented. CARRIED

3. Disclosure of Interest

Councillor Matthews declared a Conflict of Interest on the basis of the intention to apply for the CAO position. Councillor Matthews attended the meeting virtually, had the camera off and was on mute for the duration of the meeting. Councillor Matthews did not attend the closed portion of the meeting.

 Minutes of previous meeting Minutes of Regular Meeting, March 8, 2022 Minutes of Special Meetings March, 2 and March 22, 2022

Resolution 2022-56 Moved by Councillor I. Chambers

Seconded by Councillor E. Palumbo

BE IT RESOLVEDTHAT THE COUNCIL OF PRINCE TOWNSHIP hereby approved the minutes of the regular meeting of March 8, 2022 and the special meetings of March 2 and March 22, 2022, as presented. CARRIED

- 5. Questions rising from the minutes NONE
- 6. Petitions and Delegations NONE

- 7. Staff Reports
- a) Fire Chief report

Resolution 2022-57 Moved by Councillor E. Palumbo

Seconded by I. Chambers

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP accepts the Fire Chief's report dated April 12, 2022. CARRIED

b) Clerk's Revenue and Expenditure Reports from March 2022

Resolution 2022-58 Moved by Councillor I. Chambers

Seconded by Councillor E. Palumbo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP approve the revenue and expenditure report for March 2022. Expenses \$122,133.92 Revenue \$275,426.09 CARRIED

c) Proposed Budget

Resolution 2022-59 Moved by Councillor I. Chambers

Seconded by Councillor E. Caputo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP accepts the budget presentation and intends to pass the By-Law on May 10, 2022, to raise \$1,601,947.59 with a tax rate of 1.00067%. CARRIED

d) Complaints to be answered by Council

Resolution 2022-60 Moved by Councillor E. Caputo

Seconded by Councillor E. Palumbo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP received the complaints from Mrs. Moore and Ms. Russell regarding meeting notices and zoom meetings as information. CARRIED

e) Updated User Fees

Resolution 2022-61 Moved by Councillor E. Palumbo

Seconded by Councillor E. Caputo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP accepts the proposed updated user fees for Prince Township as presented. CARRIED

8. Minor Variance Application

Council received written reports and verbal presentations both in support of, and opposed to Minor Variance M1-2022

Resolution 2022-62 Moved by Councillor E. Palumbo

Seconded by Councillor E. Caputo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP approves Minor Variance application M1-2022 allowing for a larger garage for personal use only. CARRIED

9. DSSAB Contracts

Resolution 2022-63 Moved by Councillor E. Palumbo

Seconded by Councillor I. Chambers

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP defer the signing of the DSSAB contracts; **AND FURTHER THAT** the said contracts be sent to Prince legal counsel for review and recommendations. DEFEATED

a) DSSAB Early On Contract

Resolution 2022-64 Moved by Councillor E. Palumbo

Seconded by Councillor I. Chambers

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP adopts By-Law2022-05, being a By-Law to enter into the agreement with the DSSAB regarding the Early On contract. CARRIED

b) DSSAB Child Care Contract

Resolution 2022-65 Moved by Councillor E. Caputo

Seconded by Councillor E. Palumbo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWHSHIP adopts By-Law 2022-06, being a By-Law to enter into an agreement with the DSSAB regarding the Child Care contract. CARRIED

- 10. Notice and Notice of Motion None
- 11. Correspondence

Resolution 2022-66 Moved by Councillor I. Chambers

Seconded by Councillor E. Caputo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP receives correspondence items 11.a to 11.c for information. CARRIED

12. Minutes of Boards and Committees - None

- 13. New Business
- a) Proposed Marina Fees and Policy

Resolution 2022-67 Moved by Councillor I. Chambers

Seconded by Councillor E. Palumbo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP accepts the proposed Marina Fees and Policy for review with the By-Law to be presented for Council's consideration at the May 2022 Council meeting. CARRIED

b) Leepfrog

Resolution 2022-68 Moved by Councillor I. Chambers

Seconded by Councillor E. Caputo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP approved issuing the requested letter of concurrence to Leepfrog. CARRIED

c) NOHFC Community Enhancement Program

Resolution 2022-69 Moved by Councillor E. Palumbo

Seconded by Councillor I. Chambers

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP approves the application to NOHFC for the costs of repairs and painting of the interior of the fire hall at the estimated cost of \$9,500;

AND FURTHER THAT Council accepts the financial commitment to this project including any cost overruns;

AND FURTHER THAT Council confirms that the Fire Hall is owned by the Corporation of the Township of Prince Township. CARRIED

14. Old Business - None

15. Closed Session

Resolution 2022-70 Moved by Councillor E. Caputo

Seconded by Councillor E. Palumbo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP proceed into Closed Session at 8:19pm to consider the following subject matter in accordance with the Municipal Act:

- a) Personal matters about identifiable individual, including municipal or local board employees being a letter from Staff;
- b) Media Training under Section 239.3 of the Municipal Act;

AND FURTHER THAT it be resolved that should the closed session be adjourned Council may reconvene in closed session to continue to discuss the same matters without the need for a further authorizing resolution.

Council resumed the Open Session at 9:24 pm reporting that Council had received media training and received a letter from Staff, providing direction to the Acting Clerk as appropriate.

16. Confirmatory By-Law

Resolution 2022-71 Moved by Councillor I. Chambers

Seconded by Councillor E. Caputo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP adopts By-Law 2022-07 being a By-Law to adopt, ratify and confirm the actions of Council on April 12, 2022.

17. Adjournment

Resolution 2022-72 Moved by Councillor E. Palumbo

Seconded by Councillor E. Caputo

BE IT RESOLVED THAT THE COUNCIL OF PRINCE TOWNSHIP adjourn at 9:27pm, until May 10, 2022 or at the call of the chair.

Ken Lamming, Mayor

Craig Davidson, Acting Clerk



ADMINISTRATIVE REPORT

Date: May 9, 2022	Date Presented: May 10, 2022					
Prepared By: Peggy Greco	Department: General Government					
Subject: Hall Request and Vendor Truck						

We have receive two requests from the same individual asking about the following:

- 1. Use of the hall for NA and/or AA meetings
- 2. Having an Ice Cream Truck or Hot Dog Truck at the Marina or Turn Around.
- 1. The use of the hall would be a service within the community that would be at no charge and may be something that members of the community are having to drive into the city to attend. This could be considered a community service, similar to the exercise group or quilting group. It could be offered at no cost, or a cost by donation.
- 2. I indicated that council, if contemplating the request that the proper liability insurance be in place and that any permits required by the Algoma Public Health be provided. Whether at the marina or the turn around, the actual truck would be on the property of Conservation Authority or MTO, and would also require permission from them.

This could provide a service to the people using the marina ... or at the turn around. It could also cause an issue with garbage at these locations.



TOWNSHIP OF PRINCE NOTICE OF PUBLIC MEETING CONSENT APPLICATION

CONSENT APPLICATION No. C1-2022

Name of applicant: Enzo Palumbo Property owner: Enzo Palumbo

TAKE NOTICE that the Council of the Corporation of the Township of PRINCE will hold a public meeting in order to consider a Consent Application C1-2021 to the Comprehensive Zoning Bylaw 2015-19. The public meeting will be held on May 10, **2022 at 6:45 p.m.** in the Community Hall at 3042 Second Line West, Prince Township, Ontario.

File No. C1-2022

The purpose for the Consent is to sever approximately 0.0.720 hectares from the subject property (Roll #57 66 000 000 52300 0000)

This property is designated as Rural Residential in the Official Plan.

The property is described as PLAN M393, LOT 1 PCL 9528 AWS, 54 Mountain View Drive, Prince Township, ON P6A 6K4.

The subject land of this application is not subject of any other application under the Planning Act.

TAKE NOTICE that if you wish to be notified of the decision of the Township of PRINCE on the proposed consent application, you must make a written request to the Clerk of the Township of PRINCE.

If a person or public body would otherwise have an ability to appeal the decision of the Council of the Township of PRINCE to the Local Planning Appeal Tribunal but the person or public body does not make oral submissions at the public meeting or make written submissions to the Township of PRINCE before the bylaw is passed, the person or public body is not entitled to appeal the decision.

If a person or public body does not make oral submissions at the public meeting or make written submissions to the Township of PRINCE before the bylaw is passed, the person or public body will not be added as a party to the hearing of an appeal before the Tribunal, unless in filed opinion of the Tribunal, there are reasonable grounds to do so.

ADDITIONAL INFORMATION regarding this application is available at the municipal office at 3042 Second Line West, Prince Township, ON. P6A 6K4, during regular office hours.

Dated this 25th day of April 2022

Peggy Greco, Interim Administrator

Township of PRINCE 3042 Second Line West, Prince Township, ON P6A 6K4 Tel.705-779-2992 Ext.1 clerk@twp.prince.on.ca

<u>Please Note:</u> you are receiving this notice as you are a property owner within a 121 metre radius of the subject property. Planning Act Ont. Reg, 545/06



TOWNSHIP OF PRINCE NOTICE OF PUBLIC MEETING MINOR VARIANCE APPLICATION

MINOR VARIANCE APPLICATION No. M2-2022

Name of applicant: Enzo Palumbo Property owner: Enzo Palumbo

TAKE NOTICE that the Council of the Corporation of the Township of PRINCE will hold a public meeting in order to consider a Minor Variance Application C1-2021 to the Comprehensive Zoning Bylaw 2015-19. The public meeting will be held on May 10, **2022**, **2021 at 6:45 p.m.** in the Council Chambers at 3042 Second Line West, Prince Township, Ontario.

File No. M2-2022

The Applicant is applying for a Minor Variance from the provisions of Zoning By-law 2015-19 of the Township of Prince as follows:

Permission to decrease the lot area to be retained from 0.80 ha (2.0 acres) to 0.720 ha (1.779 acres).

This property is designated as **Rural Residential** in the Official Plan. The property is described as Roll #57 66 000 000 52300 0000 PLAN M393, LOT 1 PCL 9528 AWS, 54 Mountain View Drive, Prince Township, ON P6A 6K4.

The subject land of this application is not subject of any other application under the Planning Act.

TAKE NOTICE that if you wish to be notified of the decision of the Township of PRINCE on the proposed consent application, you must make a written request to the Clerk of the Township of PRINCE.

If a person or public body would otherwise have an ability to appeal the decision of the Council of the Township of PRINCE to the Local Planning Appeal Tribunal but the person or public body does not make oral submissions at the public meeting or make written submissions to the Township of PRINCE before the bylaw is passed, the person or public body is not entitled to appeal the decision.

If a person or public body does not make oral submissions at the public meeting or make written submissions to the Township of PRINCE before the bylaw is passed, the person or public body will not be added as a party to the hearing of an appeal before the Tribunal, unless in filed opinion of the Tribunal, there are reasonable grounds to do so.

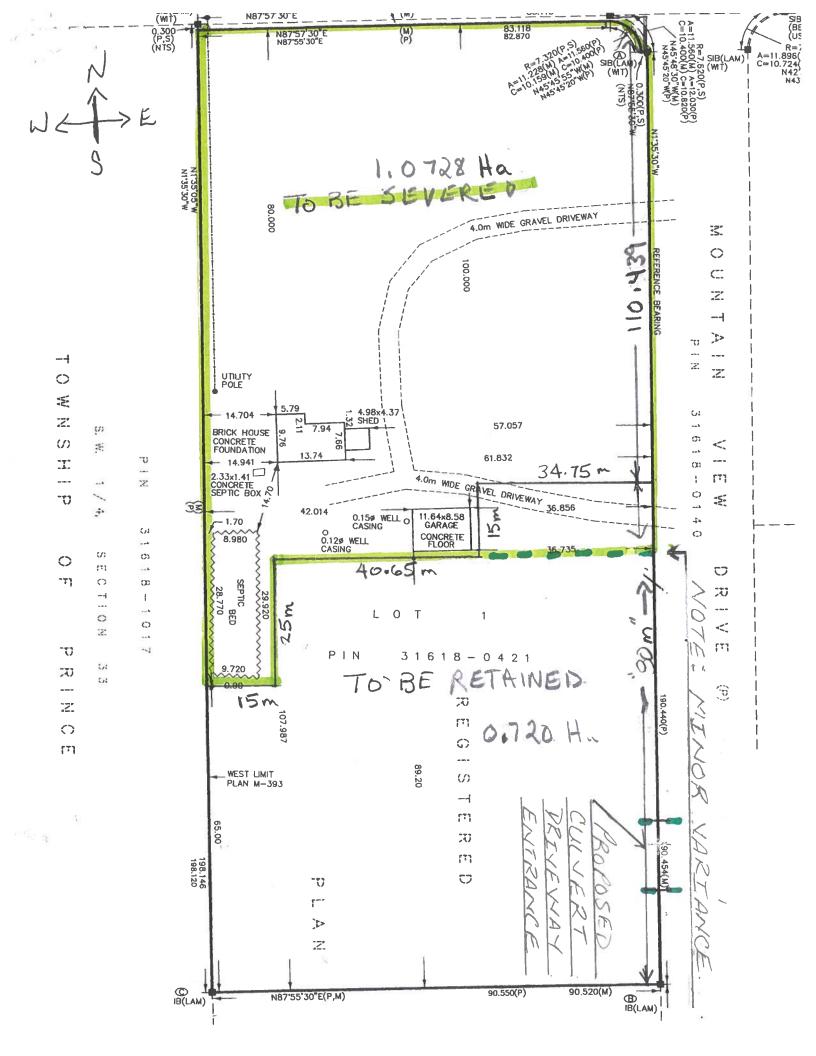
ADDITIONAL INFORMATION regarding this application is available at the municipal office at 3042 Second Line West, Prince Township, ON. P6A 6K4, during regular office hours.

Dated this 25th day of April 2022

Peggy Greco, Interm Administrator

Township of PRINCE 3042 Second Line West, Prince Township, ON P6A 6K4 Tel.705-779-2992 Ext.1 lorraine@twp.prince.on.ca

<u>Please Note:</u> you are receiving this notice as you are a property owner within a 121 metre radius of the subject property. Planning Act Ont. Reg, 545/06





1100 Fifth Line East Sault Ste. Marle, ON P6A 6J8 Phone: (705) 946-8530 Fax: (705) 946-8533 Email: nature@ssmrca.ca www.ssmrca.ca

April 26, 2022

Conservation Authority Comments: Via Email clerk@twp.prince.on.ca M2-2022 **Application #** Enzo Palumbo 54 Mountainview Drive (Roll 576600000523000000) **Township of Prince** The subject property is located in an area under the jurisdiction of the \square Conservation Authority with regard to the Development, Interference with Wetlands and Alterations to Shoreline and Watercourses O.Reg. 176/06. This property is subject to the Shoreline Management Plan. A permit is required prior to ANY site grading, excavating, filling, development or construction. We have no comments or objections to this application \square Other: The subject property is not located in an area under the jurisdiction of the

Conservation Authority with regard to the Ont. Reg.176/06 Development, Interference with Wetlands and Alterations to Shoreline and Watercourses.

SSMRCA does not object to this application.

Sincerely,

Marlene McKinnon, CGS GIS Specialist

File: DVLP_COAPrince_M2_2022_54MountainviewDrive_20220426.doc



1100 Fifth Line East Sault Ste. Marle, ON P6A 6J8 Phone: (705) 946-8530 Fax: (705) 946-8533 Email: nature@ssmrca.ca www.ssmrca.ca

April 26, 2022

Conse	rvation Author	ority Comments:	Via Email clerk@twp.prince.on.ca				
Application #		C1-2022 Enzo Palumbo 54 Mountainview I Township of Princ	Drive (Roll 576600000523000000) e				
	Conservation	The subject property is located in an area under the jurisdiction of the Conservation Authority with regard to the Development, Interference with Wetlands and Alterations to Shoreline and Watercourses O.Reg.176/06.					
	This property	is subject to the Sh	oreline Management Plan.				
	A permit is required prior to <u>ANY</u> site grading, excavating, filling, development or construction.						
	We have no comments or objections to this application						
\boxtimes	Other:						
The su	bject property	is not located in an	area under the jurisdiction of the				

Conservation Authority with regard to the Ont. Reg. 176/06 Development, Interference with Wetlands and Alterations to Shoreline and Watercourses.

SSMRCA does not object to this application.

Sincerely,

Jof Sinnon

Marlene McKinnon, CGS GIS Specialist

File: DVLP_COAPrince_C1_2022_54MountainviewDrive_20220426.doc

Council Date: May 10, 2022

Attention:Mayor Lamming, Prince Township CouncilRE:Minor Variance Application M2-2022; Consent Application C1-2022Address: 54 Mountain View Drive

Author: Stephen Turco, RPP, Borealis Planning Services

Purpose: The purpose of this report is to recommend a minor variance, and the consent to sever the subject property, facilitating the creation of one additional lot.

Analysis: The subject property is located at 54 Mountain View Drive, located on the west side of the street, immediately south of Second Line. The property is approximately 1.76 hectares (4.35 acres) in size, with a frontage of approximately 198 metres (649') and a depth of 90.5 metres (297'). The subject property contains an existing residential dwelling, which will be on the proposed "severed lot".

Conformity with the Official Plan: The subject property is designated Rural Area - Residential - in the Prince Township Official Plan. The Official Plan indicates that "new Rural Area-Residential lots shall be encouraged to conform to a size consistent with existing lots in the area". Both the retained and proposed severed lots will be consistent with the required lot area sizes outlined in the Official Plan. Although the retained lot is slightly less than the required 0.8 hectares, as stipulated in the Official Plan, it is the opinion of the Planner that the proposed severance does not pose any conformity issues with the Official Plan.

In addition, while lots are required to conform to a size consistent with existing lots, the Official Plan indicates that where lots with an area of less than 0.8ha are proposed, applications must be accompanied by a report, prepared by a qualified professional, which demonstrates the proposed lot's ability to support on-site water and septic systems, including their future replacement in the event of a failure. Algoma Public Health approval is also required". This will form a condition of the severance.

Conformity with Zoning By-law 2015-19: The subject property is zoned Rural Area - Residential. The by-law requires a lot area of 0.8ha (1.97 acres). While the proposed severed lot will provide a lot area of 1.04ha (2.56 acres), the retained lot will only be 0.72ha (1.78 acres).

The reason for the reduced lot area is to accommodate the existing septic bed, which will be located on the severed lot. As well, given the location of the existing driveway for the current home (on the proposed severed lot), the area of the retained lot needs to be reduced.

All other zoning setbacks can be accommodated for both the retained and severed lots.

Conformity with Provincial Policy: Policy 1.1.4.1 Healthy, integrated and viable rural areas should be supported by: a) building upon rural character, and leveraging rural amenities and assets. The proposed variance will be consistent with the Rural Area land use policies and Zoning By-law standards, and as such, will maintain the rural character of the area and Township.

Recommendation: "RESOLVED THAT the report dated April 12, 2022 - regarding Application M2-2022, be accepted, and that the requested variance - reducing the required lot area for the proposed "retained" lot, from 0.80ha (1.97 acres) to 0.72ha (1.79 acres) - be approved; and, that provisional consent is AUTHORISED for the severance and conveyance of the northerly parcel of land, approximately 114 metres (374') frontage by 90.5 metres (297') depth, (approximately 1.04ha (2.56 acres)) of 54 Mountain View Drive, subject to the following conditions which must be, in the opinion of the Clerk-Treasurer, substantially complied with or waived by the party requesting the condition within a one-year period from the date of this Decision, failing which, consent shall be deemed to be refused in accordance with Subsection 41, of Section 53 of the Planning Act, R.S.O., 1990, as amended;

1. TRANSFER/DEED OF LAND: That the Clerk-Treasurer is provided with two (2) copies of the "electronic registration in preparation documents", prior to registration on title. The Certificate of Official must be registered with the "electronic registration transfer. NOTE: Any alterations to the legal description after the Clerk-Treasurer has issued the Certificate will deem the document(s) invalid and must be returned to the Clerk-Treasurer. A new Certificate containing the Registrar approved legal description will have to be endorsed by the Clerk-Treasurer prior to registration of the document(s). An issuance fee will apply.

2. REFERENCE PLAN/SURVEY PLAN/LEGAL DESCRIPTION: That the applicant provides Clerk-Treasurer with ten (10) white prints of a deposited plan of reference prepared by an Ontario Land surveyor registered in the Province of Ontario and bearing the seal of the Land Registrar depicting the entire land which conforms substantially with the application as submitted. At least one copy of a plan of reference must Borealis Planning Services 3 illustrate the locations and dimensions of all buildings and structures on the subject property and their distance to property lines.

3. PIN ABSTRACT: That a copy of the latest pin abstract accompanies the "electronic registration in preparation documents".

4. SEPTIC SYSTEM: A letter from Algoma Public Health must be submitted to the Clerk-Treasurer indicating that an on-site septic system can be supported on the severed, if new development is proposed.

5. ON-SITE PROVEN WELL: Confirmation of an established on-site proven well must be submitted to the Clerk Treasurer prior to final consent, if new development is proposed.

6. DISCHARGE OF CHARGE/MORTGAGE: That any Charge/Mortgage affecting the subject property is discharged and a copy of the Discharge of Charge/Mortgage be provided to the Clerk-Treasurer or written acknowledgement that the holder of the Charge/Mortgage is satisfied with the Consent being finalised.

7. PARTIAL DISCHARGE OF CHARGE/MORTGAGE: That the Clerk-Treasurer is provided with two (2) copies of the Discharge of Charge/Mortgage documents for the parcel for which the Consent relates to and the Discharge refers to for certification. Certificate of Official must be registered with the Discharge of Charge/Mortgage documents. A Solicitor's undertaking must be provided to the Clerk-Treasurer undertaking to register the Discharge and to provide the Clerk Treasurer with a copy of the registered documents.

8. PAYMENT OF MUNICIPAL TAXES: Prior to final approval, the owner provide to the Clerk-Treasurer confirmation of payment of all outstanding taxes, including penalties and interest, (and any local improvement charges, if applicable).

9. SOLICITOR'S UNDERTAKING: An undertaking must be provided to the Clerk-Treasurer undertaking to register this consent within one-year from the date of the Certificate and acknowledging that if the transaction in respect of which the consent was given is not registered within a one year period that the consent will lapse.

10. RECEIPTED ELECTRONIC TRANSFER The applicant must provide the Clerk-Treasurer with a copy of the Receipted Electronic Transfer upon registration of the Transfer and prior to the issuance of any Building Permits.

11. THIS provisional approval does not become effective until the above conditions have been satisfied. ALL conditions must be fulfilled within one year of the date of the giving of the Notice of Decision, failing which this application shall thereupon be deemed to be refused. Section 53(4), The Planning Act R.S.O., 1990.

Expenditures

Account description2021 Audual2022 Budge000000000000000000000000000000000								
01:30-300100 Council Vages 27,720.00 27,285.00 01:30-300101 Council - Training 1,200.00 CAO eval, IC investig. 01:30-3001015 Council - Training 1,200.00 CAO eval, IC investig. 01:30-300105 Council - Training 1,000.00 3/550.15 1200.00 CAO eval, IC investig. 01:30-300105 Council - Training 178,508.50 160.798.55 192,336.00 3% increase 01:30-300200 Internship wages 27,913.00 277,913.00 4035.36 101.00.00 01:30-300300 CPP 12,887.50 8.496.33 9.777.78 101.00.00 10	Account		2021 Budget	2021 Actual	2022 Budget	Notes		
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01-30-300200 (1-30-300250) Internship wages 27,913.00 27,913.00 27,913.00 27,913.00 27,913.00 35 in holease 01-30-300300 CPP 12,687.00 3,509.00 4,035.35		Wages for Office staff and	470 500 50	400 700 55				
01-30-300300 CPP 12,687.50 8,496.33 9,770.78 01-30-300310 EI 4,060.00 3,509.00 4,035.35 01-30-300303 OMERS 16,240.00 14,040.83 16,146.95 01-30-300304 Employer Health Tax 5,582.50 3,910.36 4,496.91 01-30-300305 Workers Compensation 17,077.50 5,204.13 5,984.75 01-30-300306 Extended Benefits 7,762.50 13,371.68 20,460.48 01-30-300500 Election Expense 3,000.00 Wilkely too lov if counsultants are running the election 01-30-300600 Admin Training 1,000.00 528.99 2,000.00 01-30-300600 Admin Training 1,000.00 528.99 2,000.00 01-30-300700 Aditor 13,500.00 1,035.41 1,435.00 MEPCO- municipal pension -40, Algoma Dis. Mun Assoc -100, Kinnivabi -425, AMCTO - 405, Fed. Can. Mun - 465 01-30-300701 Solicitor 15,000.00 10,176.00 115,000.00 01-30-300715 Professional fees - Consulting 12,000.00 5,252.46 1,000.00	01-30-300200		178,508.50	160,798.55	192,336.00	3% increase		
01-30-300310 El 4,060.00 3,509.00 4,035.35 01-30-300330 OMERS 16,240.00 14,040.83 16,146.95 01-30-300360 Workers Compensation 17,077.50 5,204.13 5,984.75 01-30-300360 Extended Benefits 7,762.50 13,371.68 20,480.48 Extended Benefits are running the election 01-30-300500 Election Expense 3,000.00 *** Herkly loo low if counsultants are running the election 01-30-300500 Admin Training 1,000.00 528.99 2,000.00 01-30-300600 Admin Travel 650.00 1,242.09 1,500.00 *** Ikely loo low if counsultants are running the election 01-30-300600 Memberships 1,650.00 1,242.09 1,500.00 *** Ikely loo low if counsultants are running the election 01-30-300700 Auditor 13,500.00 1,242.09 1,500.00 *** Ikely loo low if kondo lo	01-30-300250	Internship wages	27,913.00	27,913.00				
01-30-300310 El 4,060.00 3,509.00 4,035.35 01-30-300330 OMERS 16,240.00 14,040.83 16,146.95 01-30-300360 Workers Compensation 17,077.50 5,204.13 5,984.75 01-30-300360 Extended Benefits 7,762.50 13,371.68 20,480.48 Extended Benefits are running the election 01-30-300500 Election Expense 3,000.00 *** Herkly loo low if counsultants are running the election 01-30-300500 Admin Training 1,000.00 528.99 2,000.00 01-30-300600 Admin Travel 650.00 1,242.09 1,500.00 *** Ikely loo low if counsultants are running the election 01-30-300600 Memberships 1,650.00 1,242.09 1,500.00 *** Ikely loo low if counsultants are running the election 01-30-300700 Auditor 13,500.00 1,242.09 1,500.00 *** Ikely loo low if kondo lo	01-30-300300	CPP	12 687 50	8 496 33	9 770 78			
01-30-30030 OMERS 18/240.00 14/040.83 16.146.95 01-30-3003050 Extended Employer Health Tax 5,682.50 3,910.36 4,496.91 01-30-3003050 Extended Benefits 7,762.50 13,371.68 20,480.48 extended Benefits are running the election 01-30-300500 Extended Benefits 7,762.50 13,371.68 20,480.48 extended Benefits are running the election 01-30-300500 Extended Benefits 1,250.00 1,379.85 400.00 ************************************								
01-30-300340 Employer Health Tax 5582.50 3,910.36 4,496.91 01-30-300300 Workers Compensation 17,077.50 5,204.13 5,984.75 01-30-300300 Extended Benefits 7,762.50 13,371.68 20,480.48 01-30-300500 Election Expense 3,000.00 ************************************								
01-30-300360 Workers Compensation 17,077.50 5,204.13 5,984.75 01-30-300360 Extended Benefits 7,762.50 13,371.68 20,480.48 Attended benefits aame coverage as last year as per Mayo's anal 01-30-300500 Election Expense 3,000.00 *** ikely too low if counsultants are running the election 01-30-300500 Advertising 1,250.00 1,379.85 400.00 Wall of rememb-\$325, K9 book-\$300, MADD-\$305, Legion Book-\$261 01-30-300600 Admin Training 1,000.00 528.99 2,000.00 *** 01-30-300600 Admin Travel 650.00 1,242.09 1,500.00 *** 01-30-300700 Admin Travel 650.00 1,035.41 1,435.00 *** *** 01-30-300700 Auditor 13,500.00 19,307.94 20,000.00 *** *** *** 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 *** *** *** *** 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc	01-30-300330							
01-30-300300 Extended Benefits 7,762.50 13,371.88 20,480.48 Attende benefits same overage as last year as per Mayor's email 01-30-300500 Election Expense 3,000.00 ************************************	01-30-300340	Employer Health Tax			4,496.91			
01-30-300300 Exercise Definition 7,762.30 13,371.68 20,490.46 mail 01-30-300500 Election Expense 3,000.00 *** likely too low if counsultants are running the election 01-30-300500 Advertising 1,250.00 1,379.85 400.00 \$** likely too low if counsultants are running the election 01-30-300600 Admin Training 1,000.00 528.99 2,000.00 \$** likely too low if counsultants are running the election 01-30-300600 Admin Traving 1,000.00 528.99 2,000.00 \$** likely too low if counsultants are running the election 01-30-300600 Admin Travel 650.00 1,242.09 1,500.00 \$** likely too low if counsultants are running the election 01-30-300700 Auditor 13,500.00 1,035.41 1,435.00 \$** likely too low if counsultants are running the election 01-30-300701 Solicitor 15,000.00 10,035.41 1,435.00 \$** like too runnicipal pension -40, Algoma Dis. Mun Assoc -100, Kinniwabi - 425, AMCTO - 405, Fed. Can. Mun 465 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 *** Asset mgnt - \$15,000 Pay equity 15,000 m	01-30-300350	Workers Compensation	17,077.50	5,204.13	5,984.75			
01-30-300500 Election Expense Image: mode of the system o	01-30-300360	Extended Benefits	7,762.50	13,371.68	20,480.48			
01-30-300510 Advertising 1,250.00 1,379.85 400.00 \$201 01-30-300600 Admin Training 1,000.00 528.99 2,000.00 01-30-300600 Admin Travel 650.00 1,242.09 1,500.00 01-30-300620 Memberships 1,650.00 1,035.41 1,435.00 MEPCO- municipal pension -40. Algoma Dis. Mun Assoc -100, Kinniwabi - 425, AMCTO - 405, Fed. Can. Mun 465 01-30-300700 Auditor 13,500.00 19,307.94 20,000.00 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300800 Tax Sale Costs 1,000.00 556.02 1,000.00 10.30.000 01-30-300910 Computers 14,056.92 3,000.00 Irosexpect 1.97.30 01-30-300911 Photocopies 4,209.73 3,500.00 lease 459 + postage uploads 1.30.00.01 01-30-300912 Covid Contingency expenses 500.00 - - - 01-30-300913 Postage - - - - -	01-30-300500	Election Expense			3,000.00	*** likely too low if counsultants are running the election		
01-30-300600 Admin Training 1,000.00 528.99 2,000.00 01-30-300610 Admin Travel 650.00 1,242.09 1,500.00 01-30-300620 Memberships 1,650.00 1,035.41 1,435.00 MEPCO- municipal pension -40, Algoma Dis. Mun Assoc -100, Kinniwabi - 425, AMCTO - 405, Fed. Can. Mun 465 01-30-300700 Auditor 13,500.00 19,307.94 20,000.00 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 01-30-300720 Insurance 52,328.00 42,209.35 15,000.00 ***Asset mgmt = \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300800 Office Supply 5,000.00 956.02 1,000.00 1.29% inc 01-30-300910 Computers 1,197.30 3,500.00 broke out from Misc exp 01-30-300911 Photocopies 500.00 - - 01-30-300912 Covid Contingency expenses 500.00 - - 01-30-300913	01-30-300510	Advertising	1,250.00	1,379.85	400.00			
01-30-300610 Admin Travel 650.00 1,242.09 1,500.00 01-30-300620 Memberships 1,650.00 1,035.41 1,435.00 MEPCO- municipal pension -40, Algoma Dis. Mun Assoc -100, Kinniwabi - 425, AMCTO - 405, Fed. Can. Mun 465 01-30-300700 Auditor 13,500.00 19,307.94 20,000.00 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 01-30-300715 Professional fees - Consulting 12,000.00 42,209.35 15,000.00 ""Asset mgmt - \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300900 Office Supply 5,000.00 956.02 1,000.00 14,056.92 3,000.00 01-30-300910 Computers 1,197.30 1,197.30 1,500.00 Iease 459 + postage uploads 01-30-300912 Covid Contingency expenses 500.00 20,646.28 20,405.00 MPAC levies 01-30-300911 Photocopies 1,197.30 1,500.00 Hease 459 + postage uploads 01-30-300912	01-30-300600	Admin Training	1.000.00	528,99				
01-30-300620 Memberships 1,650.00 1,035.41 1,435.00 MEPCO- municipal pension -40, Algoma Dis. Mun Assoc -100, Kinniwabi - 425, AMCTO - 405, Fed. Can. Mun 465 01-30-300700 Auditor 13,500.00 19,307.94 20,000.00 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 01-30-300715 Professional fees - Consulting 12,000.00 42,209.35 15,000.00 ***Asset mgmt - \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300900 Office Supply 5,000.00 956.02 1,000.00 01-30-300910 Computers 14,156.92 3,000.00 broke out from Misc exp 01-30-300911 Photocopies 11,197.30 15,000.01 lease 459 + postage uploads 01-30-300912 Covid Contingency expenses 500.00 20,664.28 20,405.00 MPAC levies 01-30-300915 Telephone & Internet 5,862.85 5,500.00 40,000 01-30-300925 Assessment 20,650.00 <td></td> <td></td> <td>- í</td> <td></td> <td></td> <td></td>			- í					
01-30-300620 Memberships 1,650.00 1,035.41 1,435.00 Kinniwabi - 425, AMCTO - 405, Fed. Can. Mun 465 01-30-300700 Auditor 13,500.00 19,307.94 20,000.00 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 01-30-300715 Professional fees - Consulting 12,000.00 42,209.35 15,000.00 ***Asset mgmt - \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300900 Office Supply 5,000.00 956.02 1,000.00 insurance 01-30-300901 Computers 14,056.92 3,000.00 broke out from Misc exp 01-30-300911 Photocopies 11,197.30 1,500.00 lease 990.00 01-30-300912 Covid Contingency expenses 500.00 - - 01-30-300913 Pletphone & Internet 5,862.85 5,500.00 450/month 01-30-300915 Telephone & Internet 20,650.00 20,646.28 20,405.00 MPAC levies	01-30-300610	Admin Travel	650.00	1,242.09	1,500.00			
01-30-300620 Memberships 1,650.00 1,035.41 1,435.00 Kinniwabi - 425, AMCTO - 405, Fed. Can. Mun 465 01-30-300700 Auditor 13,500.00 19,307.94 20,000.00 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 01-30-300715 Professional fees - Consulting 12,000.00 42,209.35 15,000.00 ***Asset mgmt - \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300900 Office Supply 5,000.00 956.02 1,000.00 insurance 01-30-300901 Computers 14,056.92 3,000.00 broke out from Misc exp 01-30-300911 Photocopies 11,197.30 1,500.00 lease 990.00 01-30-300912 Covid Contingency expenses 500.00 - - 01-30-300913 Pletphone & Internet 5,862.85 5,500.00 450/month 01-30-300915 Telephone & Internet 20,650.00 20,646.28 20,405.00 MPAC levies						MEPCO- municipal pension -40. Algoma Dis, Mun Assoc -100		
01-30-300700 Auditor 13,500.00 19,307.94 20,000.00 01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 15,000.00 01-30-300715 Professional fees - Consulting 12,000.00 42,209.35 15,000.00 ***Asset mgmt - \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300800 Tax Sale Costs 1,000.00 956.02 1,000.00 10130-300910 01-30-300910 Omputers 14,056.92 3,000.00 broke out from Misc exp 01-30-300911 Photocopies 11,197.30 1,500.00 lease 459 + postage uploads 01-30-300912 Covid Contingency expenses 500.00 - - - 01-30-300913 Postage 4,291.73 3,500.00 lease 459 + postage uploads 01-30-300925 Assessment 20,650.00 20,646.28 20,405.00 MPAC levies 01-30-300930 U.s.exchange - - - -	01-30-300620	Memberships	1,650.00	1,035.41	1,435.00			
01-30-300710 Solicitor 15,000.00 10,176.00 15,000.00 01-30-300715 Professional fees - Consulting 12,000.00 42,209.35 15,000.00 ***Asset mgmt - \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300800 Tax Sale Costs 1,000.00 5,525.46 1,000.00 1.29% inc 01-30-300900 Office Supply 5,000.00 956.02 1,000.00 1.29% inc 01-30-300910 Computers 14,056.92 3,000.00 broke out from Misc exp 01-30-300911 Photocopies 11,197.30 1,600.00 lease 990.00 01-30-300912 Covid Contingency expenses 500.00 - - 01-30-300913 Postage 4,291.73 3,500.00 lease 459 + postage uploads 01-30-300915 Telephone & Internet 5,862.85 5,500.00 450/month 01-30-300925 Assessment 20,650.00 20,646.28 20,405.00 MPAC levies 01-30-300930<	04 00 000700	A 11	40.500.00	40.007.04	00.000.00	Kinniwadi - 425, AMCTO - 405, Fed. Can. Mun 465		
01-30-300715Professional fees - Consulting $12,000.00$ $42,209.35$ $15,000.00$ ***Asset mgmt - \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees $01-30-300720$ Insurance $52,328.00$ $48,595.60$ $54,643.00$ $1.29%$ inc $01-30-300800$ Tax Sale Costs $1,000.00$ $5,525.46$ $1,000.00$ $1.29%$ inc $01-30-300900$ Office Supply $5,000.00$ 956.02 $1,000.00$ $01-30-300910$ Computers $1.406.60.20$ $1,000.00$ $01-30-300911$ Photocopies $1.197.30$ $1,500.00$ broke out from Misc exp $01-30-300912$ Covid Contingency expenses 500.00 -1 -1 $01-30-300913$ Postage -1 $4,291.73$ $3,500.00$ lease 990.00 $01-30-300915$ Telephone & Internet $20,650.00$ $20,646.28$ $20,405.00$ MPAC levies $01-30-300925$ Assessment $20,650.00$ $20,646.28$ $20,405.00$ MPAC levies $01-30-300930$ u.s.exchange -1 -1 -1 $01-30-300935$ Donations $2,500.00$ 140.04 400.00	01-30-300700	Auditor	13,500.00	19,307.94	20,000.00			
01-30-300715Professional fees - Consulting $12,000.00$ $42,209.35$ $15,000.00$ ***Asset mgmt - \$15,000 Pay equity 15,000 moved to reserves - Should be increased for E4M fees $01-30-300720$ Insurance $52,328.00$ $48,595.60$ $54,643.00$ $1.29%$ inc $01-30-300800$ Tax Sale Costs $1,000.00$ $5,525.46$ $1,000.00$ $1.29%$ inc $01-30-300900$ Office Supply $5,000.00$ 956.02 $1,000.00$ $01-30-300910$ Computers $1.406.60.20$ $1,000.00$ $01-30-300911$ Photocopies $1.197.30$ $1,500.00$ broke out from Misc exp $01-30-300912$ Covid Contingency expenses 500.00 -1 -1 $01-30-300913$ Postage -1 $4,291.73$ $3,500.00$ lease 990.00 $01-30-300915$ Telephone & Internet $20,650.00$ $20,646.28$ $20,405.00$ MPAC levies $01-30-300925$ Assessment $20,650.00$ $20,646.28$ $20,405.00$ MPAC levies $01-30-300930$ u.s.exchange -1 -1 -1 $01-30-300935$ Donations $2,500.00$ 140.04 400.00	01-30-300710	Solicitor	15 000 00	10 176 00	15 000 00			
01-30-300715 Professional fees - Consulting 12,000.00 42,209.35 15,000.00 reserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300800 Tax Sale Costs 1,000.00 5,525.46 1,000.00 01-30-300900 Office Supply 5,000.00 956.02 1,000.00 01-30-300910 Computers 14,056.92 3,000.00 broke out from Misc exp 01-30-300912 Covid Contingency expenses 500.00 - - 01-30-300913 Postage 42,217.33 3,500.00 lease 459 + postage uploads 01-30-300915 Telephone & Internet 5,862.85 5,500.00 450/month 01-30-300915 Telephone & Internet 20,650.00 20,646.28 20,405.00 MPAC levies 01-30-300920 Bank Charges 425.00 140.04 400.00 - 01-30-300930 u.s.exchange - - - - 01-30-300955 Donations 2,500.0	01 00 000110		10,000.00	10,170.00	10,000.00			
Other Matrix Other Matrix Other Matrix Preserves - Should be increased for E4M fees 01-30-300720 Insurance 52,328.00 48,595.60 54,643.00 1.29% inc 01-30-300800 Tax Sale Costs 1,000.00 5,525.46 1,000.00 01-30-300900 Office Supply 5,000.00 956.02 1,000.00 01-30-300910 Computers 14,056.92 3,000.00 broke out from Misc exp 01-30-300912 Covid Contingency expenses 500.00 - - - 01-30-300912 Covid Contingency expenses 500.00 - - - 01-30-300913 Postage - 4,291.73 3,500.00 lease 459 + postage uploads 01-30-300915 Telephone & Internet - 5,862.85 5,500.00 450/month 01-30-300925 Assessment 20,650.00 20,646.28 20,405.00 MPAC levies 01-30-300930 U.s.exchange - - - - 01-30-300940 Bank Charges 425.00 <t< td=""><td>01 20 200715</td><td>Brofossional face Consulting</td><td>12 000 00</td><td>42 200 25</td><td>15 000 00</td><td>***Asset mgmt - \$15,000 Pay equity 15,000 moved to</td></t<>	01 20 200715	Brofossional face Consulting	12 000 00	42 200 25	15 000 00	***Asset mgmt - \$15,000 Pay equity 15,000 moved to		
O1-30-300800 Tax Sale Costs 1,000.00 5,525.46 1,000.00 01-30-300900 Office Supply 5,000.00 956.02 1,000.00 01-30-300910 Computers 14,056.92 3,000.00 broke out from Misc exp 01-30-300911 Photocopies 1 1,197.30 1,500.00 lease 990.00 01-30-300912 Covid Contingency expenses 500.00 1,4251.73 3,500.00 lease 459 + postage uploads 01-30-300915 Telephone & Internet 5,862.85 5,500.00 450/month 01-30-300925 Assessment 20,650.00 20,646.28 20,405.00 MPAC levies 01-30-300930 u.s.exchange - - - - 01-30-300940 Bank Charges 425.00 140.04 400.00 -	01-30-300715	Professional fees - Consulting	12,000.00	42,209.35	15,000.00	reserves - Should be increased for E4M fees		
01-30-300900 Office Supply 5,000.00 956.02 1,000.00 01-30-300910 Computers 14,056.92 3,000.00 broke out from Misc exp 01-30-300911 Photocopies 11,197.30 1,500.00 lease 990.00 01-30-300912 Covid Contingency expenses 500.00 - - 01-30-300913 Postage 4,291.73 3,500.00 lease 459 + postage uploads 01-30-300915 Telephone & Internet 5,862.85 5,500.00 450/month 01-30-300925 Assessment 20,650.00 20,646.28 20,405.00 MPAC levies 01-30-300930 u.s.exchange - - - - 01-30-300940 Bank Charges 425.00 140.04 400.00 -	01-30-300720	Insurance	52,328.00	48,595.60	54,643.00	1.29% inc		
01-30-300900 Office Supply 5,000.00 956.02 1,000.00 01-30-300910 Computers 14,056.92 3,000.00 broke out from Misc exp 01-30-300911 Photocopies 11,197.30 1,500.00 lease 990.00 01-30-300912 Covid Contingency expenses 500.00 - - 01-30-300913 Postage 4,291.73 3,500.00 lease 459 + postage uploads 01-30-300915 Telephone & Internet 5,862.85 5,500.00 450/month 01-30-300925 Assessment 20,650.00 20,646.28 20,405.00 MPAC levies 01-30-300930 u.s.exchange - - - - 01-30-300940 Bank Charges 425.00 140.04 400.00 -	01.30.300800	Tax Sale Costs	1 000 00	5 525 46	1 000 00			
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01-30-300912 Covid Contingency expenses 500.00			┥────┤	14,000.92				
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01-30-300915 Telephone & Internet 5,862.85 5,500.00 450/month 01-30-300925 Assessment 20,650.00 20,646.28 20,405.00 MPAC levies 01-30-300930 u.s.exchange - - - - 01-30-300940 Bank Charges 425.00 140.04 400.00 - 01-30-300955 Donations 2,500.00 602.31 600.00 -			500.00	-				
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01-30-300930 u.s.exchange -								
01-30-300930 u.s.exchange - - - 01-30-300940 Bank Charges 425.00 140.04 400.00 01-30-300955 Donations 2,500.00 602.31 600.00			20,650.00	20,646.28	20,405.00	MPAC levies		
01-30-300940 Bank Charges 425.00 140.04 400.00 01-30-300955 Donations 2,500.00 602.31 600.00	01-30-300930	u.s.exchange		-				
01-30-300955 Donations 2,500.00 602.31 600.00			425.00	140.04	400.00			
						broke out from Misc. exp		

01-30-300975	Miscellaneous Expense	17,000.00	1,530.55	2,000.00	Pest control 1000 alarm monitoring 550, cleaning supplies
	General subtotal	443,204.50	459,663.72	448,919.23	

Expenditures (continued)

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Account	Account description	2021 Budget	2021 Actual	2022 Budget	Notes
	Protection to persons and				
01-31-310075	Policing	199,550.00	198,422.41	199,000.00	
01-31-310100	Fire Honorariums	45,000.00	43,799.98	45,000.00	
01-31-310120	Pumper 1 Fuel	400.00	691.25	500.00	
01-31-310130	Pumper 1 Repair	500.00	530.31	1,500.00	
01-31-310140	Pump 3 Fuel	400.00	232.79	500.00	
01-31-310150	Pump 3 Repair	5,000.00	6,859.91	1,000.00	
01-31-310170	New Apparatus & Equipment	10,700.00	11,798.40		see capital
01-31-310175	First Response Expense	500.00	475.96	500.00	
01-31-310180	Repairs to Apparatus & Equipment	1,300.00	804.77	1,000.00	
01-31-310185	Recertification of Apparatus and	5,500.00	4,645.36	5,500.00	
01-31-310190	Fire - Licenses & Permits	7,200.00	4,764.41	7,000.00	
01-31-310200	Training	8,000.00	5,674.53	6,750.00	
01-31-310210	Fire Station	8,000.00	6,030.82	8,000.00	PUC, Propane, Pest control, water heater, bell phone, Fire Dispatch service, 911 emergency services
01-31-310215	Mutual Aid and Essentials Course	300.00	-	300.00	
01-31-310220	Miscellaneous Fire	700.00	686.65	700.00	
01-31-310230	Fire Administration	250.00	-		
01-31-310240	Fire Prevention	250.00	92.56	250.00	Fire department total
01-31-310250		8,600.00	8,852.51	8,600.00	
01-31-310255	Emergency Plan	5,500.00	1,754.72	4,800.00	
01-31-310260	MNR Fire Protection	6,650.00	6,641.09	6,650.00	
01-31-310300	Conservation Authority	5,605.54	6,020.00	6,336.00	
01-31-310405	Animal Control Officer	1,100.00	1,014.78	1,014.78	
01-31-310430	Bylaww Enforcement Wages	2,000.00	7,225.10	7,225.10	
	Protection subtotal	323,005.54	317,018.31	312,125.88	

Expenditures (continued)

Account	Account description	2021 Budget	2021 Actual	2022 Budget	Notes
Account	Transportation	2021 Duuget	2021 Actual	ZUZZ Duuget	Notes
01-32-320000	Quonset Hut - Power	500.00	339.10	500.00	
	Bridges & Culverts - Material	6,000.00	3,729.30	4,000.00	
	Bridges & Culverts - Matchinery	3,000.00	6,167.67	4,000.00	
	Brushing- Labour	3,000.00	2,544.00	3,000.00	
	Brushing - Machinery	5,000.00	3,452.21	4,000.00	
	Ditching - Machinery	7,500.00	6,990.92	7,500.00	
	Patching Labour	-	-	,	
	Patching - Material	5,200.00	2,424.68	3,000.00	
	Patching - Machinery	1,000.00	1,228.74	1,000.00	
01-32-320360	Grading - Machinery	4,500.00	3,676.09	4,000.00	
	Dust Layer - Material	2,000.00	2,842.41	3,000.00	
	Dust Layer - Machinery	1,000.00	1,139.71	1,000.00	
	Gravel Resurfacing- labour	1,000.00	661.44	1,000.00	
	Gravel Resurfacing - Material	10,000.00	10,362.37	11,000.00	
01-32-320440	Gravel Resurfacing - Machinery	5,000.00	661.44	1,000.00	
		22,500.00	31,567.17	35,000.00	
	Sanding - Machinery	22,000.00	20,461.12	22,000.00	
01-32-320590	Safety Devices - Material	1,000.00	721.09	1,000.00	
01-32-320620	Miscellaneous Roads	6,000.00	3,560.98	3,500.00	
01-32-320630	Road Super Wages	54,208.73	9,321.33	54,970.63	Super/labour/3 students Offset by Summer Student grant
01-32-320625	Roads Labourer	7,500.00	7,548.27	8,000.00	
01-32-320640	Training - Roads	500.00	-	500.00	
01-32-320660	Tools - Roads	1,000.00	-	500.00	
		500.00	416.20	500.00	
01-32-320770	Construction - Machinery	1,000.00	-	500.00	Roads total
01-32-320910	Truck Expense	5,000.00	6,280.85	6,500.00	\$ 180,970.63
01-32-320790	Streetlighting	6,500.00	5,934.31	6,000.00	
	Transportation subtotal	182,408.73	132,031.40	186,970.63	

Expenditures (continued)								
Account	Account description	2021 Budget	2021 Actual	2022 Budget	Notes			
	Environment							
01-33-320630	Road Super Wages	3,872.05	635.28	3,926.47	Super/labour/3 students			
01-33-330100	Garbage Collection	15,000.00	33,209.14	38,400.00	GFL =\$6,400/mnth			
01-33-330110	Recycling	45,000.00	37,230.54	38,400.00	GFL =\$6,400/mnth			
01-33-330200	Garbage Disposal	17,500.00	47.28	200.00				
	Environment subtotal	81,372.05	71,122.24	80,926.47				
	11144							
04.04.000000	Health	4 000 00	4 004 07	7 050 00				
01-34-320630		4,000.00	1,331.67	7,853.00	Super/labour/3 students			
	Algoma Health Unit	36,940.00	36,940.00	40,634.00	10% inc			
01-34-340200	Cemetery	1,200.00	5,045.69	2,000.00				
	Health subtotal	42,140.00	43,317.36	50,487.00				
	Capiel/Femily							
04.04.040050	Social/Family	70,400,00	70.004.00	00.000.00				
01-31-310050		79,423.20	78,821.92	82,038.20	increase to levy			
01-35-350100		69,860.40	70,020.12	72,877.25				
01-35-350110		34,092.20	34,140.12	35,533.19				
01-35-350115		212,586.20	213,438.13	222,147.35				
	Social/Family subtotal	395,962.00	396,420.29	412,596.00				
	Recreation/Culture							
01-36-320630		11,616.16	1,997.43	11,990.00	Super/labour/3 students			
01-36-360100		1,000.00	234.05	1,000.00				
	Recreation Committee	1,500.00	- 204.00	1,000.00				
	Recreation - Other	500.00	-	500.00				
01-36-360300		6,000.00	5,000.00		includes 1000 for audit			
01-36-360400	Museum	5,000.00	461.35	5,000.00	see breakdown			
01-36-360500	Community Centre	16,500.00	8,490.14	10,000.00	roof maintenance needed			
01-36-360520		5,150.00	4,199.25	5,500.00	includes fuel for generator			
	Hall - Light & Power	4,600.00	4,114.84	4,000.00	<u> </u>			
	Hall - Ploughing	3,000.00	-					
	Water Filtration Operating	6,000.00	6,510.83	7,000.00				
	Festival and Events Pavilion	2,000.00	691.43	1,000.00				
	Recreation/Culture subtotal	62,866.16	31,699.32	51,990.00				

2022 Budget Expenditures (continued)

2022 Budget Expenditures (continued)

Expenditures (continued)								
Account	Account description	2021 Budget		2021 Actual	2022 Budget	Notes		
	Planning							
01-37-370100	Planning - General	750.00		-	750.00			
01-37-370200	Planning Consultant	10,000.00		4,533.65	10,000.00			
01-37-370300	Planning - Administrator	500.00		-				
	Planning subtotal	11,250.00		4,533.65	10,750.00			
	Capital							
		-		-				
01-36-135020	Capital - Buildings	100,000.00		77,124.82	66,876.00	8500 water system upgrades+ 58376 roof repair -comm ctre		
01-31-135020	Capital Improvements - Fire Hall	24,175.00		18,104.12	14,600.00	4 turnout gear, 5 gloves, 2 boots, hose		
	Reserve for Painting of firehall				4,000.00			
03-39-135020	Capital Improvements - Museum	-		-				
01-32-136100	Capital Improvements - Mountainview (roads)	175,000.00			200,000.00			
01-40-400400	Fire Debenture - principal	42,000.00		42,000.00	42,000.00			
	Fire Debenture - Interest	8,426.70		7,729.43	7,729.00			
01-40-400900	Reserves for Wage Equity	20,000.00		-	90,000.00			
01-40-400912	Provision for Capital Asset	200,000.00		-	200,000.00	added to budget to bring figure to zero increase		
	Capital subtotal	569,601.70		144,958.37	625,205.00			

	Analysis				Page 8
Account	Account description	2021 Budget	2021 Actual	2022 Budget	Notes
	Total Expenditures	2,111,810.68	1,600,764.66	1,554,766.12	
	Total Revenues	666,694.00	587,607.28	578,023.12	
	Total Capital	569,601.70	144,958.37	625,205.00	
	To be raised through taxation.	1,445,116.68	1,013,157.38	1,601,948.00	
	2022 Tax rate to raise			0.0100067	
	1,601,948.00				
	2021 rate			0.00903135	
	net change			0.000975350	
	% increase			0.10	
		2021	2022		
Assessment	100,000.00	903.14	1,000.67	97.54	increases by this amount/\$100,000 of assessment

	2022 Budget				
	Revenue				
Account	Account description	2021 Budget	2021 Actual	2022 Budget	Notes
01-00-150900	Environment Revenue-Garbage Tags	100.00	120.00	120.00	
01-00-150910	Environment Revenue-WDO Funding- Recycling	16,000.00	14,717.02	14,600.00	Program is winding up in 2022
01-00-190010	Gen. Gov Gas Tax	61,275.00	125,651.74	64,064.50	
01-00-190050	Gen. Gov Ontario Municipal Partnership Fund	188,900.00	188,900.00	188,300.00	
01-00-190075	Gen. Gov Ontario Community Infrastructure Fund	50,000.00	50,000.00	100,000.00	
01-00-190080	NORDS Fund application	100,000.00	-	67,708.50	Walls Rd.
01-00-190095	Gen-Gov-Ont-Cannabis legislatioin	5,000.00	5,000.00		
01-00-190135	Rec/Culture - Pavilion Rentals	-	-		
01-00-190140	Gen. Gov Parent Child Revenue	23,000.00	36,748.56	36,800.00	rent + their share of WSIB and
01-00-190150	Gen. Gov Miscellaneous Revenue	4,500.00	2,129.50	2,000.00	
01-00-190160	Gen. Gov tax sale costs	1,500.00	-		
01-00-200100	P.T.P.P Fire Donations, Misc.	4,800.00	7,233.84	3,000.00	Fire safety grant 4800, Accident
01-00-200110	P.T.P.P Fire DSSAB Revenue	3,000.00	-	3,000.00	applied for 2021 in Dec.
01-00-200120	Fire Permits	3,500.00	3,537.50	3,500.00	
01-00-210120	Transportation - Misc. Revenue	-	-		
01-00-210125	Transportation - Employment Grant	8,980.00	8,980.00	8,980.00	student summer grant
01-00-220120	Health Rev Cemetery Revenue	1,000.00	4,019.00	1,000.00	
01-00-220125	Health Rev Cemetery General	2,600.00	5,170.00	3,000.00	
01-00-230110	Rec/Culture - Canada Specific Recreation	2,993.00	3,822.00	-	
	Subtotal	477,148.00	456,029.16	496,073.00	

	2022 Budget				
	Revenue (Continued)				
Account	Account description	2021 Budget	2021 Actual	2022 Budget	Notes
	Subtotal carry forward	547,894.00	456,029.16	496,073.00	
01-00-230120	Rec/Culture - Recreation Rev. Rink and Car Show	-	652.00		
01-00-230130	Rec/Culture - Recreation Committee	650.00	-		
01-00-230140	Rec/Culture - 5% in Lieu of Parks	9,500.00	17,825.00	-	
01-00-240120	Planning & Dev Committee of Adj.	2,000.00	2,500.00	2,000.00	
01-00-240130	Planning & Dev - Rezoning/O.P. Revenu	-	-		
01-00-250010	Other Rev POA Rev.	2,500.00	3,845.40	2,500.00	
01-00-250100	Other Rev Licenses & Permits - Dogs	1,450.00	1,506.50	1,450.00	
01-00-250110	Other Rev Tax Sale / Property Sale Rev.	41,850.00	69,075.30	-	
01-00-250500	Other Rev Tax Interest	25,000.00	34,861.61	30,000.00	
01-00-250600	Other Rev Interest Earned	35,000.00	47.81	45,000.00	
01-00-250700	Other Rev Service charges	500.00	544.50	500.00	
01-00-250800	Other Rev Tax Certificates	350.00	720.00	500.00	
	Total Revenue	666,694.00	587,607.28	578,023.00	

CORPORATION OF THE TOWNSHIP OF PRINCE BY-LAW NO. 2022-09

Being a By-law to set and levy tax rates and to further provide for penalty and interest in default of payment thereof for 2019.

WHEREAS Section 312 of <u>The Municipal Act 2001</u>, as amended, provides that the Council of a local municipality shall, pass a by-law to levy a separate tax rate on the assessment in each property class, and;

WHEREAS Sections 307 and 308 of the said Act require tax rates to be established in the same proportion to tax ratios, and;

WHEREAS the sum required for general and capital municipal expense purposes is estimated at \$2,179,971, and;

WHEREAS certain regulations require reductions in certain tax rates for certain classes or subclasses of property.

Now THEREFORE the Council of the Corporation of the Township of Prince hereby ENACTS AS FOLLOWS:

- 1. The estimate of **\$1,601,948** for general municipal purposes falling due within the year 2022 is hereby adopted.
- 2. THAT a tax rate of 1.00067% is hereby adopted to be applied against the whole of the assessment for real property in the residential/farm class.
- 3. THAT a tax rate of 1.329436% is hereby adopted to be applied against the whole of the assessment for real property in the commercial class as adjusted by the provisions of the *Municipal Act 2001*.
- 4. THAT a tax rate of 1.861863% is hereby adopted to be applied against the whole of the assessment for real property in the industrial class as adjusted by the provisions of the *Municipal Act 2001.*
- 5. THAT a tax rate of 1.100737% is hereby adopted to be applied against the whole of the assessment for real property in the pipelines class.
- 6. THAT a tax rate of 0.250168% is hereby adopted to be applied against the whole of the assessment for real property in the managed forest class.
- 7. THAT a tax rate of 0.250168% is hereby adopted to be applied against the whole of the assessment for real property in the farmlands class.

Pursuant to Ontario Regulation 400/98of the *Education Act*, the following education tax rates are established:

7. An education tax rate of 0.153% for general residential purposes.

- 8. An education tax rate of 0.880% applied against the whole of the assessment for real property in the commercial and industrial classes.
- 8. THAT the reduction in the tax rate for commercial vacant land is established at 30%.
- 9. THAT the reduction in the tax rate for industrial vacant land is established at 35%.
- 10. THAT every owner shall be taxed according to the tax rates in this by-law and such tax shall become due and payable in two installments as follows:

50 per cent of the final levy (after deduction of the interim levy) rounded upwards to the next whole dollar shall become due and payable on the 25th day of August 2022; and the balance of the final levy shall become due and payable on the 25th day of October 2022 and non-payment of the amount, as noted, on the dates stated in accordance with this section shall constitute default.

- 11. On all taxes of the levy which are in default a penalty of 1.25 per cent shall be added and thereafter a penalty of 1.25 per cent per month will be added on the first day of each and every month the default continues, until December 31st, 2022.
- 12. On all taxes in default on January 1st, 2023, interest shall be added at the rate of 1.25 per cent per month for each month or fraction thereof in which the default continues.
- 13. Penalties and interest added in default shall become due and payable and shall be collected as if the same had originally been imposed and formed part of such unpaid tax levy.
- 14. The collector may mail or cause the same to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.
- 15. THAT taxes are payable at the Township of Prince Municipal Office, 3042 Second Line West, Prince Township, Ontario.

PASSED in open Council this 10th day of May 20202.

Mayor, Ken Lamming

Clerk, Peggy Greco

The Corporation of the Township of Prince By-Law 2022-10

A By-Law to Name Members and Council to Various Committees and as Acting Mayor

WHEREAS the Council of the Township of Prince has established various committees and is also subject to participation on Committees, Boards and Agencies external to its own operations; and

WHEREAS it is desirable to name Council Members to these Committees! Boards and Agencies; and

WHEREAS during the absence of the Mayor it is desirable to name a Deputy Mayor to attend to the duties and responsibilities of the Mayor:

NOWTHEREFORE THE COUNCILOFTHE CORPORATIONOFTHETOWNSHIP OF PRINCE ENACTS AS FOLLOWS:

1) That Township of Prince will be represented on the following Committees, Boards and Agencies by the member(s) of Council or its representative as so named;

a. Algoma District Municipal Association

- Councillor lan Chambers
- Mayor Ken Lamming

b. District of S. S. M. Social Services Administration Board

- Mayor Ken Lamming

c. S. S. M. Region Conservation Authority

- Councillor Michael Matthews

d. Human Resources Committee

- Mayor Ken Lamming
- Councillor Eugene Caputo
- CAO Peggy Greco

e. CEMC Officer

- Bruce Gregoire
- Ian Chambers Alternate

f. Parent/Child Resource Centre

- Councillor Enzo Palumbo

g. Recreation Committee

- Mayor Ken Lamming
- Councillor Ian Chambers
- Marcie Nowlan
- Jessica Carnston
- Frank DeMarco
- Tiffany Baxter
- Adam Lyons
- Autumn McLean

- Bruce Gregoire
- Jane Weir
- Mark Carnston
- Hayley Howe
- Liz Ubaldi
- Sean O'Dell
- Mary Moore
- -Vernon Lucas

- Melissa Parniak
- Bobbi-Jo Holmes
- Nick Lesyshen
- Ava Engel
- Steff Ubaldi
- Trisha Walls
- Gayle Russell
- Sarah Bonin

By-Law 2022-09 (continued)

- Sandy Fulcher

- Aaron Marshall-Savage

- Leslie Cassidy-Amadio

- Issac Belsito

- Alex Morin

- Mario Taranto

- Bev Couch

h. Library Board

- Councillor Eugene Caputo - Rita Wagner
- Brittany-Anne Agliani - Hal McGonigal
- Liz Lamming - Vicky Taylor

i. Heritage Committee/Museum Board

- Councillor Michael Matthews - Diane Marshall - Gayle Russell - Michael Reed - Margaret Christenson - Michael Landmark

j. Prince Township Fire Department - Liaison

- Councillor Enzo Palumbo

k. Township of Prince Volunteer Fire Department

- Steve Hemsworth: Chief - Jim Boissineau: Deputy Chief - Rob Larkin - Nick Delavalle - Dani Buckner
- Rob Charette - Hannah Horner - Ann Marcon - Chanel Fall
 - Ethan Johnson Noah Sartoretto
- Jerry Marshall
- John Marshall
- Adam Paci
- -Tyler Sehovic

I. Prince Assisted Living Senior Services Committee

- Councillor Michael Matthews Hal McGonigal - Margaret Christenson
- Rhonda Matthews - Anna Maria Wallenius
- 2) That in the absence of the Mayor, Councillor Ian Chambers will stand as the Deputy Mayor.

-Blake Mitchell

- 3) That no further remuneration will be applicable to the Councillor while carrying out the duties of the Acting Mayor other than that which is received in the position of Councillor, unless authorized by a resolution of Council.
- 4) That in the event changes to article 1, 2 or 3 are necessary during the term of Council they shall be completed by resolution of Council.

Read a first, second and third time and passed this 10th day of May 2022

Mayor, K. Lamming

Clerk, P. Greco

CORPORATION OF THE TOWNSHIP OF PRINCE BY-LAW NO. 2022-11

Being a by-law to authorize the Mayor and Clerk to sign a Service Agreement Service Agreement between Bell Canada (**Bell**") and the Corporation of the Township of Prince, Next Generation 9-1-1 Authority (the "**9-1-1 Authority**")

THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF PRINCE HEREBY ENACTS AS FOLLOWS:

THAT the Mayor and Clerk are hereby authorized to execute and affix the Corporate Seal to a Service Agreement between the between Bell Canada (Bell") and the Corporation of the Township of Prince, Next Generation 9-1-1 Authority (the "9-1-1 Authority") for the provision of Next Generation 9-1-1 service that replaces Enhanced 9-1-1, which Agreement is attached hereto as Schedule "A"

1. Schedule "A"

Schedule "A" forms part of this by-law.

READ THREE TIMES AND PASSED in open Council this 10th day of May 2022

Mayor Ken Lamming

Clerk, Peggy Greco

AMATEUR ATHLETIC WAIVER AND RELEASE OF LIABILITY

In consideration of being allowed to participate in any way in the

athletic/sports program, related events and

(Name of Organization)

activities, the undersigned acknowledges, appreciates, and agrees that:

1. The risk of injury from the activities involved in this program is significant, including the potential for permanent paralysis and death, and while particular rules, equipment, and personal discipline may reduce this risk, the risk of serious injury does exist; and,

2. I KNOWINGLY AND FREELY ASSUME ALL SUCH RISKS, both known and unknown, EVEN IF ARISING FROM THE NEGLIGENCE OF THE RELEASEES or others, and assume full responsibility for my participation; and,

3. I willingly agree to comply with the stated and customary terms and conditions for participation. If however I observe any unusual significant hazard during my presence or participation, I will remove myself from participation and bring such to the attention of the nearest official immediately; and,

4. I, for myself and on behalf of my heirs, assigns, personal representatives and next of kin, HEREBY RELEASE AND HOLD HARMLESS ______,

their officers, officials, agents and/or employees, other participants, sponsoring agencies, sponsors, advertisers, and, if applicable, owners and lessors of premises used to conduct the event ("Releasees"), WITH RESPECT TO ANY AND ALL INJURY, DISABILITY, DEATH, or loss or damage to person or property, WHETHER CAUSED BY THE NEGLIGENCE OF THE RELEASEES OR OTHERWISE.

I HAVE READ THIS RELEASE OF LIABILITY AND ASSUMPTION OF RISK AGREEMENT, FULLY UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND SIGN IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT.

Χ			
	PARTICIPA	ANT'S SIG	GNATURI

x

Date Signed:

WITNESS

FOR PARTICIPANTS OF MINORITY AGE

(UNDER AGE 18 AT TIME OF REGISTRATION)

This is to certify that I, as parent/guardian with legal responsibility for this participant, do consent and agree to his/her release as provided above of all the Releasees, and, for myself, my heirs, assigns, and next of kin, I release and agree to indemnify the Releasees from any and all liabilities incident to my minor child's involvement or participation in these programs as provided above.

Х

PARENT/GUARDIAN'S SIGNATURE

EMERGENCY PHONE NUMBER

Х

WITNESS



May 9, 2022 Underwriter: Angie Bunnell <u>abunnell@srim.ca</u> Effective Date: Policy Number:

QUOTATION – CGL & Accident

Named Insured:	West End T Ball
Mailing Address:	4776 Second Line West Prince Township ON P6A 6k4
Location Address:	all locations used by the named insured
Operations:	Children's T-Ball (21 Clubs/Teams)
Broker Code/Info:	Northern Insurance 855 Queen St E #200, Sault Ste. Marie, ON P6A 2B3

\$2,000,000	CGL
Bodily	Injury & Property Damage
Produc	ts & Completed Operations
Person	al Injury/Advertising Injury Liability
Non-O	wned Automobile – SPF 6
\$25,000	Medical Expenses – per accident / \$5,000 per person
\$250,000	TLL
\$1,000,000	Employee Benefits Sub-Limit – Aggregate (Claims Made Basis, Retro Date: Policy Inception)
\$1,000	Reimbursement

Accident Benefits – As per attached schedule (coverage only applies to Canadian Citizens) Accident Wording Form ACC6000

Conditions / Exclusions & Endorsements, including but not limited to:

Intent to Injure Exclusion (5003C) Waiver Warranty (5175a) Additional Insureds (5001) Abuse / Molestation Exclusion (5002), Host Liquor Exclusion (5006B), Forcible Ejection Exclusion (5007), Additional Insured Certificate Holders Endorsement IBC Adapted OLDA5603 Occurrence CGL wording Illegal Substances & Illegal Activity Exclusion, Cyber/Data Exclusion, Terrorism Exclusion, US Residents/Activities Exclusion, Fungi & Fungal Derivatives Exclusion, Total Asbestos Exclusion, Punitive & Exemplary Damages Exclusion, Nuclear Incident Exclusion Clause, Sanction Limitation and Exclusion Clause, Electronic Data B Exclusion, Trampoline Exposure Exclusion, Suit in Canada Clause, Other Insurance Clause Microorganism Exclusion, Communicable Disease Exclusion, Underwriters' standard wordings, terms, exclusions & endorsements apply

SUBJECT TO

1. Confirmation waivers signed by all participants – copy to be provided if binding

\$630.00	Commission:	15% of premiu	n			
<u>\$100.00</u>						
\$730.00	Minimum I	Retained Premium:	25% of premium + fee			
** A \$5 MM LIMIT CAN BE PURCHASED FOR AN ADDITIONAL PREMIUM OF \$315						
	\$100.00 \$730.00	\$100.00 \$730.00 Minimum F	\$100.00 \$730.00 Minimum Retained Premium:			

** alternate limits of liability may be available (please contact if of interest)

Quote is Valid for 30 Days



Warranted at the time of binding the Risk is not within 50km of a fire (which is not 100% contained), including area's under evacuation alert or notice of potential evacuation.

Warranted at the time of binding the Risk is not located in an active flood zone or at imminent risk of flooding and is not in an area under evacuation alert or notice of potential evacuation

This quote may contain coverage terms that differ from terms originally requested. Please review for accuracy

These terms are based on the accuracy of the information supplied and subject to no new losses, claims, or incidents. They are valid for 30 days. We reserve the right to completely rescind or re-quote new terms, coverages, and conditions if the information provided later is proven to be inaccurate; this includes but is not limited to increases to losses/reserves and risk proximity to flooding and forest fires. Any incomplete &/or incorrect information may void coverage. Security via: Certain Underwriters as arranged by Special Risk Insurance Managers Ltd.

Number of participants:	Gross Revenues:	Loss History:
21 Clubs/ Teams		NONE
Contract:	Additional Insured:	
Additional Information:		



SCHEDULE OF BENEFITS AS ATTACHED

TYPE OF COVERAGE		SUM INSURED		
Loss of Life, Dismemberment or Loss of Sight (as per table)	up to	\$	10,000.00	
Permanent Loss/Disablement	up to	\$	20,000.00	
Prosthetic Devices	up to	\$	3,000.00	
Blanket Accident Reimbursement	up to	\$	10,000.00	
Rehabilitation	up to	\$	3,000.00	
Tuition	up to	\$	2,000.00	
Special Treatment Travel	up to	\$	1,000.00	
Out of Province Medical Accident (inside Canada)	up to	\$	10,000.00	
Eyeglass, Contact Lens (Resulting from Injury)	up to	\$	100.00	
Emergency Transportation	up to	\$	50.00	
Blanket Dental	up to	\$	2,000.00	
Future Dental Benefit	up to	\$	1,000.00	
Dentures/Bridgework	up to	\$	2,000.00	
Fractures	up to	\$	500.00	
Babysitting	up to	\$	500.00	
Youth Wage Loss	up to	\$	1,000.00	
Aggregate Limit Payable for any one Accident	up to	\$2,0	000,000.00	

Page 2