



Agenda

Regular Meeting of Council
Corporation of the Township of The North Shore
Wednesday, November 27th, 2024
6:00 PM

Township of the North Shore is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us02web.zoom.us/j/82474461248?pwd=Tn4FCjzUET6BWelmCg4PY0r5aJSfRp.1>

Meeting ID: 824 7446 1248

Passcode: 916095

This meeting is being held in a Hybrid setting. Attendees may choose to attend via ZOOM or in person in the Municipal Office Council Chambers located at 1385 Highway 17, Algoma Mills.

1. CALL TO ORDER
2. APPROVAL OF AGENDA
3. DISCLOSURES OF PECUNIARY INTEREST
4. PRESENTATIONS/DELEGATION
5. ADOPTION OF MINUTES
 - a) Minutes of the Special meeting of November 19th, 2024
6. COUNCIL MEMBERS REPORT
7. REPORTS AND MOTIONS OF MUNICIPAL STAFF, COMMITTEES, AND COMMUNICATIONS
 - a) 2024 Sparkle Festival
 - b) 2024 Capital Budget
 - c) Notice of Integrity Commissioner reports - December 18th, 2024, meeting
 - d) Possible replacement for Yellow Truck
 - e) Community Emergency Management Coordinator (CEMC) contract extension - 2025,2026,2027
 - f) 2025 Proposed User Fees
 - g) Grant Application - Canada Summer Jobs 2025
 - h) Request for Support - Town of Aurora

Consent Agenda

8. OLD BUSINESS (INCLUDES THE FOLLOWING WRITTEN LETTERS/REPORTS) - Nil

9. INTRODUCTION, READING AND CONSIDERATION OF BY-LAWS

- a) By-Law 24-60 being a by-law to amend By-Law 21-56, to prescribe a tariff of fees for the services offered by the Corporation of the Township of The North Shore.

10. NOTICES OF MOTION

11. QUESTION PERIOD

12. CLOSED SESSION

To move to Closed Session pursuant to Section 239 (3.1) of the Municipal Act, to consider:

- ii. (b) personal matters about an identifiable individual, including municipal or local board employees
- iv. (d) labour relations or employee negotiations
- v. (e) litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board
- vi. (f) advice that is subject to solicitor-client privilege, including communications necessary for that purpose
- viii. (h) information explicitly supplied in confidence to the municipality or local board by Canada, a province or territory or a Crown agency of any of them
- xi. (k) a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality or local board

Closed session meeting attendance by: Township of The North Shore Municipal Council, Clerk, Deputy Treasurer

For the purpose of legal and human resource matters

13. REPORT FROM CLOSED SESSION

14. CONFIRMATORY BY-LAW

- By-law 24-61 being a by-law to confirm the proceedings of Council at its meeting held November 27th, 2024, be read a first, second and third time enacted and passed.

15. ADJOURNMENT

5a



Minutes

Special Meeting

Township of the North Shore
Tuesday, November 19th, 2024
6 p.m.

Hybrid Meeting

ATTENDANCE

Council: Tony Moor - Mayor
Robin Green - Councillor at Large
Richard Welburn - Ward 1 - electronic
Len Menard - Ward 2
Tracey Simon - Ward 3

Staff: Matt Simon, Public Works Manager/Fire Chief - *left meeting at 7:07 PM*
Rachel Schneider, Clerk
Craig Davidson, Deputy Treasurer

CALL TO ORDER

Mayor Moor called the meeting to order at 6:00 p.m.

ADDITIONS TO THE AGENDA

RESOLUTION # 24-355

Moved by: T. Simon

Seconded by: L. Menard

BE IT RESOLVED THAT Council for the Corporation of the Township of the North Shore approve the agenda as circulated.

CARRIED

DISCLOSURES OF PECUNIARY INTEREST

T. Moor - item 7f

PRESENTATIONS/DELEGATIONS Nil

ADOPTION OF MINUTES

a) Minutes for the Special meeting of October 11th, 2024

RESOLUTION #24-356

Moved by: R. Welburn

Seconded by: R. Green

BE IT RESOLVED: That Council of the Corporation of the Township of the North Shore adopts the Special meeting minutes of October 11th, 2024.

CARRIED

b) Minutes for the Regular meeting of October 15th, 2024

RESOLUTION #24-357

Moved by: T. Simon

Seconded by: L. Menard

BE IT RESOLVED: That Council of the Corporation of the Township of the North Shore adopts the Regular meeting minutes of October 15th, 2024.

CARRIED

c) Minutes for the Special meeting of October 24th, 2024

RESOLUTION #24-358

Moved by: T. Simon

Seconded by: L. Menard

BE IT RESOLVED: That Council of the Corporation of the Township of the North Shore adopts the Special meeting minutes of October 24th, 2024.

CARRIED

COUNCIL MEMBERS REPORT Nil

REPORTS AND MOTIONS OF MUNICIPAL STAFF, COMMITTEES AND COMMUNICATIONS

a) 2024 Budget Presentation by Deputy Treasurer

RESOLUTION # 24-359

Moved by: L. Menard

Seconded by: R. Green

BE IT RESOLVED THAT Council for the Corporation of the Township of the North Shore receive the 2025 Budget Presentation by the Deputy Treasurer

CARRIED

b) 2025 Meeting Calendar

RESOLUTION #24-360

Moved by: T. Simon

Seconded by: L. Menard

BE IT RESOLVED That Council approve the proposed 2025 Township of The North Shore meeting calendar as presented.

CARRIED

c) Memorandum of Understanding - Snowmobile Trail Land Use Permission - Blind River Sno Riders

RESOLUTION #24-361

Moved by: T. Simon

Seconded by: L. Menard

BE IT RESOLVED That Council for the Corporation of the Township of The North Shore approves the signing by the Clerk of a new Memorandum of Understanding Prescribed Snowmobile Trail Land Use Permission form with the Blind River Sno Riders for the term of October 3, 2024, to October 3, 2029.

CARRIED

d) December Holiday Office Closure 2024

RESOLUTION #24-362

Moved by: T. Simon

Seconded by: L. Menard

BE IT RESOLVED That Council for the Corporation of the Township of The North Shore receive the staff report regarding the Municipal Office being closed between Christmas and New Years of 2024 for information purposes.

CARRIED

e) 2025 Ontario Provincial Policing Annual Billing Statement

RESOLUTION #24-363

Moved by: T. Simon
Seconded by: L. Menard

BE IT RESOLVED that Council for the Corporation of the Township of The North Shore receive the OPP 2025 Annual Billing Statement for information purposes.

CARRIED

f) Resolution of Support - OPP Costs 2025

RESOLUTION #24-364

Moved by: L. Menard
Seconded by: R. Green

BE IT RESOLVED That Council for the Corporation of the Township of The North Shore supports the Resolution of Supports from the Municipality of Tweed and the Township of Whitewater Region

THAT Council calls on the Ontario Government to immediately implement sustainable funding for small rural municipalities by reabsorbing the cost of the Ontario Provincial Police Force back into the provincial budget with no cost recovery to Municipalities

AND THAT Council direct staff to circulate this resolution to Premier Doug Ford, the Minister of the Solicitor General, the Minister of Finance, the Association of Municipalities of Ontario, and all Municipalities in Ontario.

CARRIED

Consent Agenda

- a) Memo from Ministry of the Environment, Conservation and Parks regarding a 34 day public comment period from October 18 - November 21, 2024 regarding amending Ontario regulation 409/19 - On-site and Excess Soil regulation and the Rules for Soil Management and Excess Soil Quality Standards.
- b) Memo from the Ministry of the Solicitor General regarding the process for cremations of unclaimed deceased persons
- c) Memo from Service Ontario regarding stillbirth package applications and the elimination of administrative fees for certified copies of stillbirth registrations

RESOLUTION #24-365

Moved by: T. Simon
Seconded by: L. Menard

BE IT RESOLVED That Council receive item a - c of the November 6th, 2024, Consent Agenda for information purposes.

CARRIED

OLD BUSINESS (INCLUDES THE FOLLOWING WRITTEN LETTERS/REPORTS) Nil

INTRODUCTION, READING AND CONSIDERATION OF BY-LAWS

- a) By-Law 24-57 being a by-law to enter into an Agreement for the Provision of 9-1-1 Primary PSAP Services

RESOLUTION #24-366

Moved by: T. Simon
Seconded by: R. Green

BE IT RESOLVED: That Council for the Corporation of the Township of The North Shore approve By-Law 24-57 being a by-law to enter into an Agreement for the Provision of 9-1-1 Primary PSAP Services be read a first, second and third time enacted and passed.

CARRIED

- b) By-Law 24-58 being a by-law to adopt the Employee Policy for the Corporation of the Township of The North Shore

RESOLUTION #24-367

Moved by: R. Green

Seconded by: L. Menard

BE IT RESOLVED: That Council for the Corporation of the Township of The North Shore approve By-Law 24-58 being a by-law to adopt the Employee Policy for the Corporation of the Township of The North Shore be read a first, second and third time enacted and passed.

CARRIED

NOTICES OF MOTION Nil

QUESTION PERIOD

Per the Township of The North Shore Procedure By-Law, (Section 6.5.2.17) "Questions and answers will be noted in the meeting's minutes in general terms"

There were 5 questions asked during the Question Period of the November 19th, 2024, Special meeting:

Question 1:

Name of Resident/Member of the Public - Melody Rose

Ward of property/residence - Serpent River

Question asked (in general terms) - No question asked. Makes comment on Riverview Road and suggests Council consider completing portions of the road instead of the entire length. Comments that Handi Spot Road and Riverview Road are disintegrating, and this affects property values. Comments that in previous years an Engineering Report was completed that is missing, new report completed but no work done to road. Serpent River is also a part of the Township.

Answer given by Council (in general terms) - No comments or answers given other than thank you

Question 2:

Name of Resident/Member of the Public - Gary Gamble

Ward of property/residence - Algoma Mills

Question asked (in general terms) - Regarding Integrity Commissioner line and consultants' line in variance report - sees lump figures and wants breakdown

Answer given by Council (in general terms) - The Mayor states this will be looked into

Question 3:

Name of Resident/Member of the Public - Alice Fahey

Ward of property/residence - Algoma Mills

Question asked (in general terms) - Asked if Council has considered establishing a Committee to look and see where upgrades are needed throughout the Township. There can be residents from each area who have different knowledge who can bring back information and ideas to Council.

Answer given by Council (in general terms) - Councillor Simon encourages the public to reach out to their Councillor with concerns who can bring concerns to Council and agrees when Alice states Committee can bring to Council as well.

Question 4:

Name of Resident/Member of the Public - Janice Gamble
Ward of property/residence - Algoma Mills

Question asked not related to an item on the agenda.

Question asked (in general terms) - Makes several comments before and after question asked including stating overage of Integrity Commissioner costs and consultant (which was in a variance report included in item 7a), comments on Treasurer absence, states disarray on Rec committee, in Public Works Department and Fire Department, states lots of issues on Council and says Mayor is over his head and unable to control Council and staff, and that tax payers have lost faith in government. She said she feels disregarded and disappointed that the Nov 19 meeting did not address the meeting cancellation and refers to Nov 6th cancelled meeting as "whatever it was that you had here". She states that everyone's vehicles were at the office.

The question was asking if the Mayor and the Ward 2 and 3 Councillors would consider resigning and allowing for a by-election.

Answer given by Council and Clerk (in general terms) - Councillor Menard said that he will not resign. The Mayor states to Janice Gamble that he thinks they need to have a conversation, that incorrect information is getting out, and that he will not resign. Councillor Simon says she will not resign. The Clerk states that her vehicle was not at the office, that the Mayor called the Clerk on the phone to cancel the meeting, if anyone has concerns they should reach out to the Ombudsman to have the matter investigated officially, and that the meeting was cancelled correctly and per the Township Procedure By-Law and due to unforeseen circumstances. Councillor Green does not provide an answer but states he respects confidentiality and doesn't want to impose on anyone's personal business, but that Councillor Welburn has been asking for an answer and he can understand concerns from rate payers, who Council is being paid by. Councillor Welburn does not provide an answer but asks why the meeting was cancelled and why vehicles were at the office.

Question 5:

Name of Resident/Member of the Public - Jeremy Schneider
Ward of property/residence - Algoma Mills

Question asked not related to item on the agenda.

Question asked (in general terms) - Asked if everyone is getting paid to do a certain job and if you can't read your procedures than why is it everyone else's problem?

Answer given by Council (in general terms) - Councillor Simon states she did not know the Nov 6 meeting was cancelled until she got to the Municipal Office. Councillor Menard states the same.

CLOSED SESSION

RESOLUTION #24-368

Moved by: T. Simon

Seconded by: R. Green

BE IT RESOLVED: That Council for the Corporation of the Township of The North Shore move to Closed Session pursuant to Section 239 (2) of the Municipal Act, to consider items 1-11, specifically:

- ii. (b) personal matters about an identifiable individual, including municipal or local board employees
- v. (e) litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board
- vi. (f) advice that is subject to solicitor-client privilege, including communications necessary for that purpose
- viii. (h) information explicitly supplied in confidence to the municipality or local board by Canada, a province or territory or a Crown agency of any of them
- xi. (k) a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality or local board

Closed session meeting attendance by: Township of The North Shore Municipal Council, Clerk, Deputy Treasurer

For the purpose of legal matters

The Mayor called a Recess at 7:06 PM

M. Simon left the meeting at 7:07 PM
L. Menard exited Council Chambers at 7:07 PM
C. Davidson exited Council Chambers at 7:07 PM
T. Simon exited Council Chambers at 7:07 PM
R. Schneider exited Council Chambers at 7:08 PM and returned at 7:10 PM
R. Green exited Council Chambers at 7:10 PM
T. Moor exited and returned to Council Chambers at 7:11 PM
R. Green returned to Council Chambers at 7:13 PM
T. Simon returned to Council Chambers at 7:13 PM
L. Menard returned to Council Chambers at 7:13 PM
C. Davidson returned to Council Chambers at 7:13 PM

The Mayor resumed the meeting at 7:13 PM

REPORT FROM CLOSED SESSION

RESOLUTION #24-369

Moved by: T. Simon

Seconded by: R. Welburn

BE IT RESOLVED: That Council for the Corporation of the Township of The North Shore arise from Closed Session at 7:46 PM and report as follows: Council gave direction to the Mayor and Clerk regarding the legal matters

CARRIED

CONFIRMATORY BY-LAW

RESOLUTION # 24-370

Moved By: R. Green

Seconded By: L. Menard

BE IT RESOLVED: That the Council of the Corporation of the Township of The North Shore hereby approve By-Law No. 24-59, Being a By-Law to Confirm the Proceedings of Council at its Special meeting held November 19th, 2024, be read a first, second and third time, enacted and passed.

CARRIED

ADJOURNMENT

RESOLUTION # 24-371

Moved By: L. Menard

Seconded By: R. Green

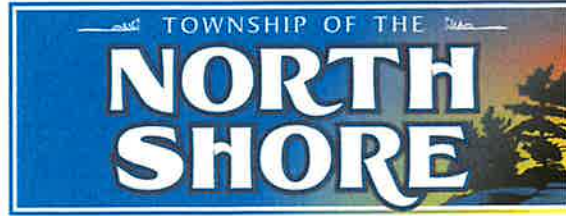
BE IT RESOLVED THAT the Corporation of the Township of the North Shore Special Council meeting of November 19th, 2024, do now adjourn at 7:48 p.m., to meet again on the 27th day of November 2024, at 6pm or at the call of the Chair.

CARRIED

Tony Moor, Mayor

Rachel Schneider, Clerk/Deputy Treasurer

7a



November 5, 2024

Meeting of November 27th, 2024

Council Report

SUBJECT: Sparkle Festival 2024

RECOMMENDATION: That Council receive the staff report as presented regarding the 2024 Sparkle Festival and direct staff to proceed with the advertising of the annual event.

Every year, Councillors of Ward 1, Ward 2, and Ward 3, tour their Ward at the beginning of December to pick their 3 favourite displays of holiday lights and decorations.

The 2024 dates for each Ward to compile a list of winners will be:

Sunday, December 8th, 2024, to Saturday, December 14th, 2024.

Council is being asked to choose three (3) winners from each Ward (must include address) and forward your list to admin@townshipofthenorthshore.ca or drop your list into the front drop box **no later than 12PM on Monday, December 16th, 2024**. Once all lists are received, cheques will be issued to the winning addresses.

The winners of the 2024 Sparkle Festival will be announced on the Township's website, Facebook page, and on the Bulletin boards in each Ward.

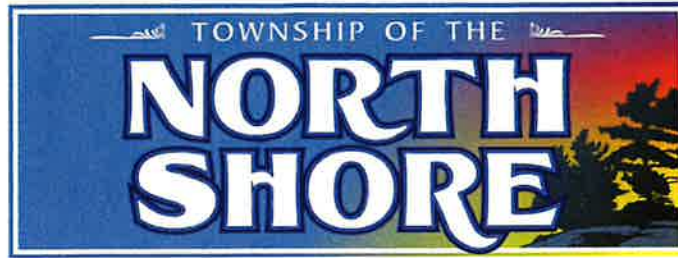
Cheques for each winner will be sent out via Canada Post when all lists are received, preferably as soon as possible after December 14th, so winners can receive their cheques before the Holidays.

Financial Implication: \$405.00 (9 x \$45) already in budget

Advertising for the Sparkle Festival will begin ASAP after Council's direction to start the advertising process.

The winners of the 2023 Sparkle Festival, as well as the proposed poster for 2024 are attached to this report.

Prepared and Submitted by: Rachel Jean Schneider, Municipal Clerk/Deputy Treasurer



2023 COMMUNITY SPARKLE FESTIVAL WINNERS

Members of the Township of The North Shore Council toured the Community for the 2023 Sparkle Festival. Please see the WINNERS below!

Ward 1 – Algoma Mills

- 1046 Long Street
- 1029 Vivian Blvd.
- 1112 Channelview Road

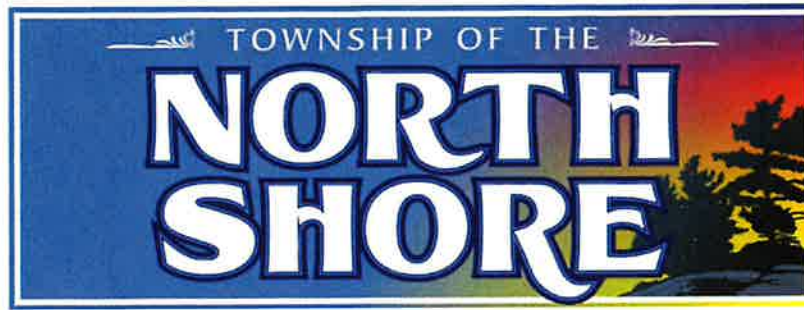
Ward 2 – Spragge

- 1079 Old Hydro Road
- 3948 Highway 17
- 4422 Highway 17

Ward 3 – Serpent River

- 5713 Highway 17
- 1040 Handi Spot Road
- 1441 Riverview Road





2024 COMMUNITY SPARKLE FESTIVAL

Council supports this annual activity by encouraging residents to decorate the outside of their homes for the festive season.

Councillors for Ward 1, Ward 2, and Ward 3 will tour the community the week of:

Sunday December 8th – Saturday December 14th, 2024.

Three participants in each community of Algoma Mills, Spragge and Serpent River will receive monetary recognition. The winning addresses will be posted on the Township website, Facebook page, and on the Bulletin Boards in each Ward.

Happy Holidays!



76



November 20th, 2024

Meeting of November 27th, 2024

Council Report

SUBJECT: 2024 Capital Budget

RECOMMENDATION: That Council approve the 2024 capital budget be approved with estimated costs of \$382,190.

At the meeting of July 17th, 2024, Council considered and adopted resolution 198:

BE IT RESOLVED That Council adopt the 2024 capital budget projects noted and further direct staff to bring future reports related to the Ditching/Brushing project, the Yellow Truck repair or replacement and the possible server replacement and accounting system upgrade.

These projects, and estimated costs, are reflected on the worksheet attached to this report.

The update on the replacement of the Yellow Truck is included in a separate report on this agenda and an adjustment has been made to the budget for consideration as noted on the worksheet attached.

There are still ongoing discussions regarding the accounting system and possible server replacements. Due this, Staff are recommending these be forwarded to the 2025 capital budget.

Due to the time of year, the Ditching/Brushing project be forwarded to the 2025 capital budget and be expanded to include possible culvert replacement. Again, as noted at the meeting of November 19th, these projects would be considered the initial phases to construction projects with the intent being, over time, to complete the rehabilitation with base adjustments and replacing the surface as future phases.

Given that, except as noted, the capital projects were approved on July 17th, and the information for those projects not approves is now updated where possible, approval of the 2024 capital budget should be possible.

Prepared/Submitted by: Craig Davidson, Deputy Treasurer

Township of the North Shore						
Capital Budget						
For 2024						
Department/Project	Budget 2023	Actual 2023	Budget 17-Jul-24 2024	Adjustment	Budget 2024	YTD Actual 2024
Administration						
- SR Mailbox Shelter	2,000	1,240			0	
Fire Department						
- Communication System Upgrade	15,000		15,000		15,000	
- Hot Water Tank SR	1,277	1,150			0	
- Bunker Gear - two sets	5,000	4,902	5,000		5,000	
- Multi-Gas Detector and Calibration Equipment	2,100	981			0	
	23,377	7,033	20,000	0	20,000	0
Roads						
- Streetlights			4,500		4,500	
- Fuel Slip Tank	2,000				0	
- Walk behind cutter	6,000	5,994			0	
- Riverview Road	482,950	33,538	50,000		50,000	50,059
- 2023 Truck Payments	18,397	18,397	18,397		18,397	16,864
- Dump Box/Sander/Plow packates	51,389	51,389			0	
- Backhoe major repairs	10,000	13,090	10,000		10,000	
- Yellow Truck - Repairs/Replacement	10,000	9,157	60,000	22,000	82,000	
Total Roads	580,736	131,565	142,897	22,000	164,897	66,923
Landfill						
- Project #60526314 - Vertical Expansion	40,000	16,233	40,000		40,000	21,588
- Dozer Payments	39,991	39,991	39,991		39,991	36,658
Total Landfill	79,991	56,224	79,991	0	79,991	58,246
Pronto East Water System	63,000	13,081	63,000		63,000	21,005
SR Water						
- Upgrades	18,775	12,720	6,055		6,055	5,112
- Optimization	35,747		35,747		35,747	15,725
Total SR Water	54,522	12,720	41,802	0	41,802	20,837
Cemetery	16,000	8,407	7,500		7,500	
Recreation			5,000		5,000	1,034
Total Expense	819,626	230,270	360,190	22,000	382,190	168,045
Revenue						
ICIP - COVID - SRW	18,775	12,720	6,055		6,055	6,055
ICIP Water Improvements	72,411		72,411		72,411	
OCIF - Water Improvements	26,336	8,486	26,336		26,336	20,705
SCF - Landfill	16,500	16,233	16,500		16,500	16,500
CCBF - Riverview	482,950	33,538	50,000	0	50,000	50,059
CCBF - Waterworks						15,082
CCBF - Share of Landfill	0	0	23,500	0	23,500	5,088
Grants	616,972	70,977	194,802	0	194,802	113,489
Fully Capitalized (payments)	58,388	58,388	58,388	0	58,388	53,522
From Reserves	144,266	100,905	107,000	22,000	129,000	1,034

7c



October 21st, 2024

Meeting of November 27th, 2024

Council Report

SUBJECT: NOTICE OF INTEGRITY COMMISSIONER REPORTS – DECEMBER 18TH, 2024 REGULAR COUNCIL MEETING

RECOMMENDATION: That Council receive the report regarding notice of Integrity Commissioner reports being brought to the December 18th, 2024, Regular Council meeting for information purposes, and that Council direct staff to schedule with the Integrity Commissioner to attend the December 18th, 2024, Regular Council meeting to provide explanation of the Report received and answer any questions.

On October 17th, 2024, the Clerk was forwarded x1 Report with x1 Cover Letter from Cunningham Swan, the Township's Integrity Commissioner.

On October 21st, 2024, the Clerk was forwarded x1 Report and x1 Cover Letter from Cunningham Swan, the Township's Integrity Commissioner.

Per the Township's Integrity Commissioner Inquiry Protocol states:

"8.3 Report to Council or Local Board

Upon receipt of the Report, the Clerk shall indicate, on the regular agenda of Council or the Local Board, notice of intent from the Integrity Commissioner to submit a Report for consideration at the following regular meeting."

Per all Reports received from Cunningham Swan:

"Should Council desire, the Integrity Commissioner is prepared to attend virtually at the open session meeting to present the report and answer any questions from Council"

7d



November 19th, 2024

Meeting of November 27th, 2024

Council Report

SUBJECT: POSSIBLE REPLACEMENT FOR THE YELLOW TRUCK

RECOMMENDATION: That Council receive the staff report as presented, and that Council authorize staff to purchase the 2011 Freightliner M2106V Plow Truck from Gamache Truck Centre in the amount of \$79,995, certified, with required amounts to be transferred from Capital Reserves.

As Council is aware, the Yellow Truck's frame was such that it would not readily pass a safety for this year and a troubleshooting estimate of \$50,000 was received with not guarantee that this would address the issue.

Council, at their meeting of August 14, 2024, passed the following resolution:

RESOLUTION #24-235

Moved by: R. Welburn

Seconded by: L. Menard

BE IT RESOLVED: That Council direct Staff to use existing equipment other than the Plow Truck for winter events with additional equipment hired as required, and further that Staff continue a search for a reasonable replacement unit for the plow truck.

Gamache Truck Centre has two single axle units with a plow and a Viking Cives sanderbox. They are each priced at \$79,995, certified. Both are 2011 Freightliners with Cummins engines with either 40,987 or 42,372 kms. The information pages are attached to this report.

With non-refunded share of the HST, the costs of this purchase would be \$81,400.

Before any amounts are drawn from reserves, the Building and Equipment reserve sits at \$158,151 and total Reserves and Reserve Funds are \$758,045. These amounts include the 2024 budgeted contributions.

Prepared/Submitted by: Craig Davidson, Deputy Treasurer
Matt Simon, Public Works Manager/Fire Chief

C-35957 2011 FREIGHTLINER M2106V SNOW PLOW / PLOW TRUCK / SANDER TRUCK



Other information

Type **6 ROUES / 6 WHEELS**
 Priorité **ROUGE**

Options

Gvwr **43,000 LBS**
 Gvwr front **20,000 LBS**
 Gvwr rear **23,000 LBS**

BOX

Make dump box **VIKING CIVES**
 Side wall **36"**
 Beam **10"**
 Dump box dimension **9'**

Equipment

Front plow mark **VIKING CIVES**
 Front plow dimension **11'**
 Side plow mark **VIKING CIVES**

Engine

Engine **CUMMINS**
 Engine model **ISC**
 Engine serial # **# 73104747**
 Engine brake **NON**
 DEF engine **OUI**
 Odometer **42,372 KM**
 HP **260 HP @ 2200 RPM**
 Displacement **8.3 LITRE**
 Cylinder **6**

Transmission

Transmission **ALLISON**
 Transmission model **3500 RDS 4TH GEN**
 Speeds **6**

Front axle

Front axle **20,000**
 Front axle make **MERITOR**
 First front axle tires **425 / 65R22.5**
 Front tires type **ACIER**
 Steering box **2**

Rear axles

Rear axle make **ROCKWELL / MERITOR**
 Rear axle **23,000**
 Differential lock **LOCK**
 Wheel base **168 "**
 CA **102 "**
 Frame **DOUBLE**
 Tire axle **11R22.5**
 Wheel type **ACIER**

79-995
 C/D w/safety

C-35954 2011 FREIGHTLINER M2106V SNOW PLOW / PLOW TRUCK / SANDER TRUCK



Other information

Type **6 ROUES / 6 WHEELS**

Options

GVWR **43,000 LBS**

GVWR front **20,000 LBS**

GVWR rear **23,000 LBS**

Box

Make dump box **VIKING CIVES**

Side wall **36"**

Beam **10"**

Dump box dimension **9'**

Equipment

Front plow mark **VIKING CIVES**

Front plow dimension **11'**

Side plow mark **VIKING CIVES**

Engine

Engine

Engine model

Engine serial #

Engine brake

DEF engine

Odometer

HP

Displacement

Cylinder

CUMMINS

ISC

73105909

NON

OUI

40,987 KM

260 HP @ 2200 RPM

8.3 LITRE

6

Transmission

Transmission

Transmission model

Speeds

ALLISON

RDS53500

6

Front axle

Front axle

Front axle make

First front axle tires

Front tires type

Steering box

20,000

MERITOR

425 / 65R22.5

ACIER

2

Rear axles

Rear axle make

Rear axle

Differential lock

Wheel base

CA

Frame

Tire axle

Wheel type

ROCKWELL / MERITOR

23,000

LOCK

168 "

102 "

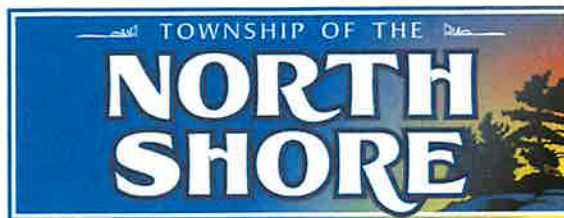
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November 21, 2024

Meeting of November 27, 2024

Council Report

SUBJECT: Community Emergency Management Coordinator (CEMC) contract extension – 2025, 2026, 2027

RECOMMENDATION: That Council receive the staff report and accompanying quote from Phoenix Emergency Management Logic as presented, and that Council approve the extension of the CEMC contract for another 3 years (2025,2026,2027)

The Township's contract with Phoenix Emergency Management Logic is coming to an end on December 31, 2024. Jeff Edwards, our Community Emergency Management Coordinator, has sent an email asking if Council would like to extend the contract for another 3 years.

The cost for the 3 years is as follows (plus HST):

2025 - \$12,500

2026 - \$12,500

2027 - \$13,000

Jeff would be providing the same services as in previous years. This includes acting as CEMC, yearly program improvements, planning and chairing the yearly Emergency Management Committee meetings, being on-call to assist in an emergency, ensuring we comply with the Emergency Management and Civil Protection Act, etc.

Quote



Phoenix Emergency Management Logic
5 Beech Drive Blind River ON P0R 1B0
705-849-7226

For:

Township of the North Shore
1385 Hwy 17
Algoma Mills, ON
P0R 1A0

Date:

Nov 5th 2024

Re: Extension of CEMC Contract

Description	Quantity	Unit Price	Amount
Over the next three years, PEML will complete the following: 2025 1. Maintain CEMC services in regards to providing advice and assistance before, during and after an emergency; 2. Continue to update the emergency response plan, evacuation plan, generator plan, emergency information plan, emergency telecommunications plan, business continuity plan and hazard specific plans as best practices and lessons learned develop; 3. Continue to ensure the municipality meets legislated requirements; 4. Develop Control Group position placemats to be used as a guideline for control group members in the EOC. 5. Maintain VPR.	1	\$12 500	\$12 500
2026 1. Maintain CEMC services in regards to providing advice and assistance before, during and after an emergency; 2. Continue to update above mentioned plans as best practices and lessons learned develop; 3. Continue to ensure the municipality meets legislated requirements; 4. Establish Emergency Information Officer training for the Emergency Information Officer and anyone else on the control group who is interested;	1	\$12 500	\$12 500

5.Maintain VPR.			
2027 1.Maintain CEMC services in regards to providing advice and assistance before, during and after an emergency; 2.Continue to update above mentioned plans as best practices and lessons learned develop; 3.Continue to ensure the municipality meets legislated requirements; 4.Update evacuation plan to include intake forms, feeding information, etc. 5.Maintain VPR.	1	\$13 000	\$13 000
			HST not included

Quotes are valid for 90 days after date of quote.
Any questions regarding this quote please email: info@phoenixemergencymanagement.com.

7f



November 21st, 2024

Meeting of December 18th, 2024

Council Report

SUBJECT: 2025 PROPOSED USER FEES

RECOMMENDATION: That Council receive the staff report as presented for consideration, and that Council approve the proposed 2025 user fee schedule (to take effect on January 1, 2025).

The proposed 2025 Township user fee schedule includes required additions and includes fees that are more comparable to neighboring municipalities.

Please find attached the 2025 Fee Schedule proposal for Council's consideration with the following changes/additions highlighted.

Prepared/Submitted by: Rachel Jean Schneider, Clerk/Deputy Treasurer
Matt Simon, Public Works Manager/Fire Chief

2025 FEE SCHEDULE (effective January 1st, 2025)

	Current Fee
GENERAL	
Freedom of Information requests	\$5.00
Administrative Fee - Research	\$40.00/hr
Commissioner's Stamp	\$5.00
Photocopies	Black & White: \$0.50 Colour: \$1.00/pg
Fax: Public	\$2.00/1st page each additional \$1.00
Laminating	\$2.00/page
Scanning and emailing	\$1.00/page
Reprint of Tax of Water bill	\$5.00
Letter of Compliance (Building/Zoning/Property)	\$60.00
Tax Certificate	\$60.00
Zoning By-law (copy)	\$40.00
Official Plan (copy)	\$40.00
Water Turn Off/On - Scheduled during business hours	\$60.00
Water Turn Off/On - Emergency	\$120.00
Trailer Licensing	\$750.00/year
Noise By-Law Exemption	\$100.00
Non-Sufficient Funds (NSF) Cheque Fee	\$45.00
ANIMAL CONTROL	
Dog Tag BEFORE February 15th	\$20.00
Dog Tag AFTER February 15th	\$30.00
Dog Tag BEFORE February 15th (Senior Fee - Over 65 years of age)	\$10.00
Dog Tag AFTER February 15th (Senior Fee - Over 65 years of age)	\$20.00
Cat Tag BEFORE February 15th	\$20.00
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Cat Tag BEFORE February 15th (Senior Fee - Over 65 years of age)	\$10.00
Cat Tag AFTER February 15th (Senior Fee - Over 65 years of age)	\$20.00
Transfer of License	\$5.00
FIRE DEPARTMENT	
Night-Time Burning Permits (from 7:00pm to 7:00am)	\$0.00
Day-Time Burning Permits (from 7:00am to 7:00pm)	\$20 per month
W.E.T.T. Inspection	\$200.00
<u>Calls for Service</u>	
First false alarm call	\$0.00
Second false alarm call	\$50.00
Third false alarm call	\$100.00
Forth false alarm call	\$200.00
<u>Situations that in the opinion of the Senior Officer are as the result of gross negligence or as the result of an illegal act</u>	
<i>Example - having a fire during a fire ban, not being present while having a permitted or unpermitted fire</i>	
Per vehicle for first hour	\$543.03
Per vehicle per 1/2 hour after first hour	\$271.52

MUNICIPAL HALL RENTALS	
Council Chambers Hall - 80 people(just chairs) or 50 people(Tables and Chairs)	(867 sq. ft.)
a) Non-profit	\$25/day + HST
b) Private	\$55/day + HST
c) Hall and Kitchen (non-profit)	\$55/day + HST
d) Hall and Kitchen (private)	\$105/day + HST
e) Chairs (Security Deposit \$100)	\$2.50 ea/day + HST
j) Folding Tables (Security Deposit \$100)	\$5.00 ea/day + HST
PLANNING APPLICATIONS	
a) Application for Amendment to the Official Plan	\$1,020.00
b) Application for Amendment to the Zoning By-Law	\$1,020.00
c) Application for Consent (Severance)	\$510.00
d) Application for Minor Variance	\$510.00
All planning fees above are "in addition to" all other planning fees associated to the application process, including professional third party planning fees.	
CEMETERY	
Transfer and/or re-issuing a Certificate of Interment Rights	\$40.00 + HST
Resident Fee:	
a) Burial Plot	\$500.00 + HST (includes \$290 C&M)
b) Cremation Plot	\$250.00 + HST (includes \$175 C&M)
c) Columbarium niche (16 niche columbarium) - per niche	\$600.00 + HST (includes \$165 C&M)
d) Columbarium niche (20 niche columbarium) - per niche	\$800.00 + HST (includes \$165 C&M)
e) Burial opening and closing - regular plot (Other Than A, B, C Locations)	\$335.00 + HST
f) Burial opening and closing - regular plot (A, B, C Locations)	\$435.00 + HST
g) Burial opening and closing - cremation plot	\$155.00 + HST
Marker Installation Fees	
g) Flat marker 173 sq. inches or more	\$100.00 + HST (includes \$100 C&M)
h) Upright Marker up to 4'x4'	\$200.00 + HST (includes \$200 C&M)
i) Upright Marker greater than 4'x4'	\$400.00 + HST (includes \$400 C&M)
Non-Resident Fee:	
a) Burial Plot	\$1,000.00 + HST (includes \$400 C&M)
b) Cremation Plot	\$500.00 + HST (includes \$200 C&M)
c) Columbarium niche (16 niche columbarium) - per niche	\$1,200.00 + HST (include \$180 C&M)
d) Columbarium niche (20 niche columbarium) - per niche	\$1,600.00 + HST (includes \$240 C&M)
e) Burial opening and closing - regular plot (Other Than A, B, C Locations)	\$580.00 + HST
f) Burial opening and closing - regular plot (A, B, C Locations)	\$680.00 + HST
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i) Upright Marker greater than 4'x4'	\$400.00 + HST (includes \$400 C&M)
LANDFILL	
Boats	\$20.00/feet (in length)
Mattress	\$100.00 each
Couch	\$50.00 each
Chair	\$35.00 each
Freon Removal	\$25.00

LANDFILL cont.	
TIPPING FEES DURING NORMAL OPERATING HOURS	
a) Half ton truck/vehicle with trailer (with regular household garbage only)	\$0.00
b) Half ton truck with roofing shingles and/or construction and/or demolition waste	\$35.00
c) Car with small to medium trailer with roofing shingles and/or construction and demolition waste	\$35.00
d) Half ton truck with small to medium trailer with roofing shingles and/or construction and demolition waste	\$70.00
e) Heavy Duty Truck/ Heavy Capacity single axle trailer	\$120.00
f) Tri Axle/ 20 yard bin/Tandem Truck (\$8.95 per yard)	\$205.00
TIPPING FEES BEFORE/AFTER NORMAL OPERATING HOURS	
a) Half Ton truck with roofing shingles and/or construction and demolition waste*	\$35.00
b) Car with small to medium trailer with roofing shingles and/or construction and/or demolition waste*	\$35.00
c) Half ton truck and small to medium trailer with roofing shingles and/or construction and/or demolition waste*	\$70.00
d) Heavy Duty Truck/Heavy Capacity Single axle trailer*	\$120.00
e) Tri Axle/ 20 yard bin/Tandem Truck (\$8.95 per yard)*	\$205.00
*ADD TO ABOVE TIPPING FEES (after normal operating hours):	
Attendant's hourly wage plus administration fee of \$50.00	
RECREATION	
*Payable at the time of booking	
MUNICIPAL TENT RENTAL - LAUZON BEACH LOCATION (Electricity Hookups Included)	
<u>Non-profit Organization</u>	
40'x100'	
Daily	\$450.00 + HST
Weekend (Friday, Saturday, Sunday)	\$1,100.00 + HST
Weekly (7 Days)	\$1,750.00 + HST
40'x50' or less	
Daily	\$200.00 + HST
Weekend (Friday, Saturday, Sunday)	\$450.00 + HST
Weekly (7 Days)	\$750.00 + HST
** Plus a refundable \$500 cleaning/damage deposit	
<u>Private/Resident/Commercial Groups of the North Shore</u>	
40'x100'	
Daily	\$500.00 + HST
Weekend (Friday, Saturday, Sunday)	\$1,200.00 + HST
Weekly (7 Days)	\$2,000.00 + HST
40'x50' or less	
Daily	\$250.00 + HST
Weekend (Friday, Saturday, Sunday)	\$550.00 + HST
Weekly (7 Days)	\$1,000.00 + HST
** Plus a refundable \$500 cleaning/damage deposit	

RECREATION cont.	
Non Residents Surcharge	
Daily	\$51.00 + HST
Weekend (Friday, Saturday, Sunday)	\$102.00 + HST
Weekly (7 Days)	\$204.00 + HST
MUNICIPAL SPRAGGE RINK RENTAL - HYDRO ROAD IN SPRAGGE (Electricity Hookeups Included)	
<u>Spragge Rink ICE (Winter Season)</u>	
Public Skaters/All skaters	\$0.00
Hockey Team Ice Rental - Anytime between 12:00am - 9:00am	\$25.00/per hour + HST
Hockey Team Ice Rental - Anytime between 9:00am - 11:59pm	\$50.00/per hour + HST
<u>Spragge Rink FLOOR (when there is No ice)</u>	
Rental of Spragge Rink (NO ICE) for Non-Profit Organizations	\$55.00/day + HST
Rental of Spragge Rink (NO ICE) for Private/Residential/Commercial Groups	\$55.00/day + HST
Non Residents Surcharge	\$51.00/day + HST
BUILDING	
	\$10.00 for each \$1,000.00 in value Plus
New Constructions, including additions & renovations	\$50.00 Administration Fee
Pool (above-ground / in-ground)	\$100.00
Demolitions	\$50.00
Moving Permits	\$100.00
Renewal Permits	25% of original building permit amount

79



November 21, 2024

Meeting of November 27, 2024

Council Report

SUBJECT: Grant Application – 2025 Canada Summer Jobs

RECOMMENDATION: That Council receive the report as presented, and that Council authorize staff to submit an application under the 2025 Canada Summer Jobs (CSJ) program.

The annual Call for Applications for the Canada Summer Jobs program is now open and the deadline to submit an application is December 19th, 2024.

In 2024, the Canada Summer Jobs program funded 50% of two summer student's wages (\$4636.80), providing two local students with the opportunity to gain work experience by learning new skills, enhancing their existing skills, and expanding their network by exchanging information and ideas with coworkers.

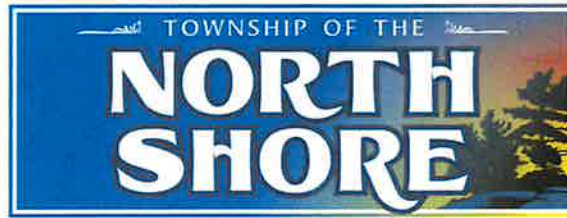
Public sector employers, such as Municipalities, are eligible to receive funding for up to 50% of the province's minimum wage. The minimum wage in Ontario from October 1, 2024, to September 30, 2025, is \$17.20 per hour.

Summer students assist our Township's Public Works department with summer related tasks, such as cleaning public washrooms/changerooms, general landscaping, beach/park clean up, grass cutting/trimming, garbage pick up, and trail/road maintenance.

Once the Canada Summer Jobs application approval is received in the Spring of 2025, a second report will be brought forward to Council with further information and financial implications for Council's consideration.

Prepared/Submitted by: Rachel Jean Schneider, Municipal Cler/Deputy Treasurer

Th



November 19th, 2024

Meeting of November 27th, 2024

Council Report

SUBJECT: REQUEST FOR SUPPORT – TOWN OF AURORA

RECOMMENDATION: That Council receive the staff report as presented, and that Council support the Town of Aurora in their request to redistribute the Land Transfer Tax or property transactions within each municipality.

A resolution was received from the Town of Aurora requesting the Land Transfer Tax and GST on new homes be distributed to municipalities.

The GST, or HST in Ontario, received on the sale of new homes may be the total tax on this type of construction however, contractors and others who are paid during the construction period do receive input tax credits which greatly reduces the net tax received on the sale of a new home. As such, Staff are not making a recommendation regarding this portion of the resolution.

The Land Transfer Tax is different. Without changing how the tax is applied, for example first time homebuyers are not subject to this tax, a portion of the tax could be forwarded to municipalities with qualifying sales. The rate could also be adjusted for this cost at the time of sale.

The City of Toronto, through the City of Toronto Act, already has the ability to add a municipal land transfer tax for sales within their borders. If this was extended across the province, with an equal rate being applied throughout, the Province could raise the funds through the Land Transfer Tax that would then be transferred to municipalities where the sales have occurred.

Prepared/Submitted by: Craig Davidson, Deputy Treasurer



100 John West Way
Aurora, Ontario
L4G 6J1
(905) 727-3123
aurora.ca

Town of Aurora

Member Motion

Mayor's Office

Re: Request the Redistribution of the Provincial Land Transfer Tax and GST to Municipalities for Sustainable Infrastructure Funding

To: Members of Council

From: Mayor Tom Mrakas

Date: November 5, 2024

Whereas municipalities face growing infrastructure needs, including roads, bridges, public transit, water systems, and other critical services, which are essential to community well-being and economic development; and

Whereas the current sources of municipal revenue, including property taxes and user fees, are insufficient to meet these increasing demands for infrastructure investment; and

Whereas the Province of Ontario currently collects the Land Transfer Tax (LTT) on property transactions in municipalities across the province, generating significant revenue that is not directly shared with municipalities; and

Whereas the Federal Government collects the Goods and Services Tax (GST) on property transactions, a portion of which could be directed to municipalities to address local infrastructure needs; and

Whereas redistributing a portion of the Provincial Land Transfer Tax and GST to municipalities would provide a predictable and sustainable source of funding for local infrastructure projects without creating a new tax burden on residents or homebuyers; and

Whereas a redistribution of a portion of the existing Land Transfer Tax and GST would allow municipalities to better plan and invest in long-term infrastructure initiatives, supporting local economic growth and improving the quality of life for residents;

1. Now Therefore Be It Hereby Resolved That Aurora Town Council formally requests the Provincial Government to consider redistributing a portion of the Land Transfer Tax collected on property transactions to municipalities; and

2. Be It Further Resolved That Aurora Town Council calls on the Federal Government to allocate a percentage of the GST collected on property sales to municipalities; and
3. Be It Further Resolved That this redistribution of the Land Transfer Tax and GST should be structured to provide predictable and sustainable funding to municipalities, allowing for better long-term planning and investment in infrastructure projects that benefit local communities, thus ensuring that local governments receive a fair share of the revenue to address critical infrastructure needs; and
4. Be It Further Resolved That copies of this resolution be forwarded to Prime Minister Justin Trudeau, Premier Doug Ford, the Ontario Minister of Finance, the Minister of Municipal Affairs and Housing, local Members of Parliament (MPs) and Members of Provincial Parliament (MPPs); and
5. Be It Further Resolved That copies of this resolution be forwarded to all 444 Municipalities in Ontario, the Federation of Canadian Municipalities (FCM), and the Association of Municipalities of Ontario (AMO) for their endorsement and advocacy.

Qa

BY-LAW 24-60

THE CORPORATION OF THE TOWNSHIP OF THE NORTH SHORE

Being a Bylaw to amend Bylaw No. 21-56, to prescribe a tariff of fees for the services offered by the Corporation of the Township of The North Shore

WHEREAS the Council of the Corporation of the Township of The North Shore is authorized under Section 391(1) of *the Municipal Act*, S.O. 2001, c.25, as amended, to impose fees or charges for services or activities provide or done by or on behalf of the Municipality, for costs payable by it for services or activities and for the use of its property including property under its control;

AND WHEREAS the Corporation of the Township of The North Shore passed By-Law No. 21-56 to establish user fees and tariffs;

AND WHEREAS The Corporation of the Township of The North Shore deems is necessary to update the tariff of fees the municipality charges.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF THE NORTH SHORE HEREBY ENACTS AS FOLLOWS:

1. That the tariff of fees for the processing of services be amended as per Schedule 'A' attached to this by-law;
2. That the tariff of fees established under Schedule "A" of this By-Law may be altered or new fees added by resolution or amendment to this By-Law as from time to time is deemed appropriate by the Council of the Corporation of the Township of the North Shore; and

That this By-Law shall come into force and take effect on January 1, 2025.

READ A FIRST, SECOND AND THIRD TIME ENACTED AND FINALLY PASSED THIS 18th DAY OF DECEMBER 2024.

Tony Moor, Mayor

Rachel Schneider, Clerk/Deputy Treasurer

2025 FEE SCHEDULE (effective January 1st, 2025)

	Current Fee
GENERAL	
Freedom of Information requests	\$5.00
Administrative Fee - Research	\$40.00/hr
Commissioner's Stamp	\$5.00
Photocopies	Black & White: \$0.50 Colour: \$1.00/pg
Fax: Public	\$2.00/1st page each additional \$1.00
Laminating	\$2.00/page
Scanning and emailing	\$1.00/page
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W.E.T.T. Inspection	\$200.00
<i>Calls for Service</i>	
First false alarm call	\$0.00
Second false alarm call	\$50.00
Third false alarm call	\$100.00
Forth false alarm call	\$200.00
Situations that in the opinion of the Senior Officer are as the result of gross negligence or as the result of an illegal act	
<i>Example - having a fire during a fire ban, not being present while having a permitted or unpermitted fire</i>	
Per vehicle for first hour	\$543.03
Per vehicle per 1/2 hour after first hour	\$271.52

MUNICIPAL HALL RENTALS	
Council Chambers Hall - 80 people(just chairs) or 50 people(Tables and Chairs)	(867 sq. ft.)
a) Non-profit	\$25/day + HST
b) Private	\$55/day + HST
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d) Application for Minor Variance	\$510.00
All planning fees above are "in addition to" all other planning fees associated to the application process, including professional third party planning fees.	
CEMETERY	
Transfer and/or re-issuing a Certificate of Interment Rights	\$40.00 + HST
Resident Fee:	
a) Burial Plot	\$500.00 + HST (includes \$290 C&M)
b) Cremation Plot	\$250.00 + HST (includes \$175 C&M)
c) Columbarium niche (16 niche columbarium) - per niche	\$600.00 + HST (includes \$165 C&M)
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g) Flat marker 173 sq. inches or more	\$100.00 + HST (includes \$100 C&M)
h) Upright Marker up to 4'x4'	\$200.00 + HST (includes \$200 C&M)
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Non-Resident Fee:	
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LANDFILL	
Boats	\$20.00/feet (in length)
Mattress	\$100.00 each
Couch	\$50.00 each
Chair	\$35.00 each
Freon Removal	\$25.00

LANDFILL cont.	
TIPPING FEES DURING NORMAL OPERATING HOURS	
a) Half ton truck/vehicle with trailer (with regular household garbage only)	\$0.00
b) Half ton truck with roofing shingles and/or construction and/or demolition waste	\$35.00
c) Car with small to medium trailer with roofing shingles and/or construction and demolition waste	\$35.00
d) Half ton truck with small to medium trailer with roofing shingles and/or construction and demolition waste	\$70.00
e) Heavy Duty Truck/ Heavy Capacity single axle trailer	\$120.00
f) Tri Axle/ 20 yard bin/Tandem Truck (\$8.95 per yard)	\$205.00
TIPPING FEES BEFORE/AFTER NORMAL OPERATING HOURS	
a) Half Ton truck with roofing shingles and/or construction and demolition waste*	\$35.00
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c) Half ton truck and small to medium trailer with roofing shingles and/or construction and/or demolition waste*	\$70.00
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*ADD TO ABOVE TIPPING FEES (after normal operating hours):	
Attendant's hourly wage plus administration fee of \$50.00	
RECREATION	
*Payable at the time of booking	
MUNICIPAL TENT RENTAL - LAUZON BEACH LOCATION (Electricity Hookups Included)	
<u>Non-profit Organization</u>	
40'x100'	
Daily	\$450.00 + HST
Weekend (Friday, Saturday, Sunday)	\$1,100.00 + HST
Weekly (7 Days)	\$1,750.00 + HST
40'x50' or less	
Daily	\$200.00 + HST
Weekend (Friday, Saturday, Sunday)	\$450.00 + HST
Weekly (7 Days)	\$750.00 + HST
** Plus a refundable \$500 cleaning/damage deposit	
<u>Private/Resident/Commercial Groups of the North Shore</u>	
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Daily	\$500.00 + HST
Weekend (Friday, Saturday, Sunday)	\$1,200.00 + HST
Weekly (7 Days)	\$2,000.00 + HST
40'x50' or less	
Daily	\$250.00 + HST
Weekend (Friday, Saturday, Sunday)	\$550.00 + HST
Weekly (7 Days)	\$1,000.00 + HST
** Plus a refundable \$500 cleaning/damage deposit	

RECREATION cont.	
Non Residents Surcharge	
Daily	\$51.00 + HST
Weekend (Friday, Saturday, Sunday)	\$102.00 + HST
Weekly (7 Days)	\$204.00 + HST
MUNICIPAL SPRAGGE RINK RENTAL - HYDRO ROAD IN SPRAGGE (Electricity Hookeups Included)	
<u>Spragge Rink ICE (Winter Season)</u>	
Public Skaters/All skaters	\$0.00
Hockey Team Ice Rental - Anytime between 12:00am - 9:00am	\$25.00/per hour + HST
Hockey Team Ice Rental - Anytime between 9:00am - 11:59pm	\$50.00/per hour + HST
<u>Spragge Rink FLOOR (when there is No ice)</u>	
Rental of Spragge Rink (NO ICE) for Non-Profit Organizations	\$55.00/day + HST
Rental of Spragge Rink (NO ICE) for Private/Residential/Commercial Groups	\$55.00/day + HST
Non Residents Surcharge	\$51.00/day + HST
BUILDING	
New Constructions, including additions & renovations	\$10.00 for each \$1,000.00 in value \$50.00 Administration Fee Plus
Pool (above-ground / in-ground)	\$100.00
Demolitions	\$50.00
Moving Permits	\$100.00
Renewal Permits	25% of original building permit amount

BY-LAW 24-61

THE CORPORATION OF THE TOWNSHIP OF THE NORTH SHORE

**Being a bylaw to confirm the proceedings of Council
at its Regular Council Meeting of November 27th, 2024.**

The Council of the Corporation of the Township of The North Shore hereby enacts as follows:

WHEREAS Section 5(3) of the *Municipal Act, 2001, S. O. 2001, c.25*, as amended requires municipal Council to exercise a municipal power including a municipality’s capacity, rights, powers and privileges under Section 9, by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS the Corporation of the Township of the North Shore deems it desirable to confirm the proceedings of Council at its Regular Council Meeting of November 27th, 2024.

NOW THEREFORE the Council of the Corporation of the Township of the North Shore hereby enacts as follows:

1. That each motion, resolution, and other action passed and taken by the Council at its Regular Council meeting of November 27th, 2024, is hereby adopted, and ratified and confirmed.
2. The Head of Council and the proper officers of the Corporation of the Township of the North Shore are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approval where required and except where otherwise provided, the Mayor and the Clerk, or if absent, the designate, are hereby directed to affix the Corporate Seal of the Municipality to all such documents.

**READ A FIRST, SECOND AND THIRD TIME ENACTED AND FINALLY PASSED
THIS 27th DAY OF NOVEMBER 2024.**

Tony Moor, Mayor

Rachel Jean Schneider, Clerk/Deputy Treasurer