

THE MUNICIPAL CORPORATION OF TOWNSHIP OF ARMOUR

Agenda

September 22, 2026

PUBLIC MEETING: ZBA – OCTOBER 14TH HOLDINGS INC. AT 6:45 P.M.

VIDEO RECORDING DISCLAIMER & LAND ACKNOWLEDGEMENT

REGULAR MEETING AT 7:00 P.M.:

- Confirmation of the public meeting minutes held on August 25, 2026 (1)
- Confirmation of the minutes of the regular council meeting held on August 25, 2026 (2)
- List of proposed resolutions (3)

DECLARATION OF PECUNIARY INTEREST AND GENERAL NATURE THEREOF:

DELEGATIONS:

- Dave Creasor, Roads Supervisor – September 2026 report (4)
- Amy Tilley, Waste Management Administrator – September 2026 report (5)
- Danika McCann, Recreation Co-ordinator – September 2026 report (6)

ACCOUNTS FOR APPROVAL:

- List of accounts for approval – September 2026 (7)

APPLICATIONS:

- Application to Purchase Road Allowance & Shore Road Allowance – 2318 P & J Lake Road (8)

BY-LAWS:

- #51-2026 – Zoning By-law Amendment: 195 Madill Road – Repeal By-law #4-2023 & Ru-106 (9)
- #52-2026 – To confirm the proceedings of Council at its August 2026 meetings (10)
- #53-2026 – To appoint a Chief Building Official (11)
- #54-2026 – To establish a Committee of Adjustment (12)
- #55-2026 – To authorize an agreement with Vianet Inc. – Tower – Three Mile/Chetwynd (13)
- #56-2026 – To authorize an agreement with Vianet Inc. – Tower – Berriedale (14)
- #57-2026 – To authorize an agreement with Vianet Inc. – Tower – Pickerel Lake (15)
- #58-2026 – To authorize a MOU with Magnetawan Ridge Runners Snowmobile Club (16)
- #59-2026 – To authorize an Agreement with Perry Township: Road Maintenance (17)

REPORTS:

- Planning Board – Meeting of August 26, 2026 (18)
- ACED Board – Meeting of August 27, 2026 and DoED August Report (19)
- AHHC – Meeting of September 3, 2026
- TRI Sub-Committee – Meeting of September 15, 2026 (20)
- Library Board – Meeting of September 16, 2026 (21)
- Agricultural Society - Meeting of September 17, 2026 (22)
- Other reports?

CORRESPONDENCE:

#23 TO #32

UNFINISHED BUSINESS:

- Supporting Resolutions: Sustainable Funding for Public Libraries (33)

NEW BUSINESS:

- Staff Report: Library Service Proposal (*Resolution*) (34)
- Staff Report: Outdoor Ice Technician – Award of RFQ (*Resolution*) (35)
- Meeting Rescheduling Notice – December 2025 Meetings (*Resolution*) (36)
- Municipal Election: List of Certified Candidates (37)
- Municipal Election: Declaration of Acclamation: Near North District School Board Trustee (38)
- Municipal Election: Declaration of Acclamation: NPS Catholic District School Board Trustees (39)
- Municipal Election: Declaration of Acclamation: French Public School Trustee (40)
- Municipal Election: Notice of Vote (41)
- Municipal Election: All Candidates Meeting Public Notice (42)
- Municipal Election: Office Closure Notice for Staff Election Training (43)

DATES TO REMEMBER:

- September 23, 2026 – Planning Board
- September 24, 2026 – ACED
- September 25, 2026 – DPSMA Fall Meeting – Carling Township
- September 30, 2026 – Truth & Reconciliation Day – Office/Garage/Landfill Closed
- October 1, 2026 – AHHC
- October 2, 2026 – Municipal Office Closed at 2:30 p.m. – Staff Election Training
- October 5, 2026 – TRI Council – VoBF Host
- October 12, 2026 – Thanksgiving – Office/Garage Closed – Landfill Open
- October 13, 2026 – Regular Council Meeting

Any member of the public who wishes to attend the Council meeting virtually may contact the Clerk by 4:00 pm on Tuesday, September 22, 2026 by email at clerk@armourtownship.ca



THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

PUBLIC MEETING MINUTES

August 25, 2026

The Council of the Corporation of the Township of Armour held a hybrid virtual public meeting on Tuesday, August 25, 2026 at 6:45 p.m. in the Armour Township Council Chambers to consider an amendment to By-Law #27-95, as amended, the Armour Township Comprehensive Zoning By-law.

Those in attendance were: Mayor Rod Ward; Councillors Jerry Brandt, Rod Blakelock, Dorothy Haggart-Davis and Wendy Whitwell; Agent: Ted Williams, EJ Williams Surveying; Guests: Diane Brandt, Danika McCann and Cheri Roser; Staff: Dave Gray, CAO; Charlene Watt, Municipal Clerk; Charlotte Wagar, Administrative Assistant, and Adam Kozlowski, Planscape Inc., Municipal Planner.

VIDEO RECORDING DISCLAIMER:

Participants were informed that the meeting will be recorded to provide a record of discussions and agreements held within the meeting. By staying in the meeting, virtually or in-person, participants consented to being recorded. Participants also agreed to recordings being posted to YouTube or other distribution services.

INDIGENOUS LAND ACKNOWLEDGEMENT:

Council acknowledged the traditional lands of the Anishinaabe and recognized the historical and contemporary contributions of the local First Nations and the peoples of Turtle Island.

ZONING BY-LAW AMENDMENT:

A public meeting was held with respect to consideration of the proposed Zoning By-Law amendment under Section 34 of the Planning Act to amend by By-Law No. 27-95, as amended by By-Law No. 23-2010. This application applies to Part of Lot 11, Concession 8 being further described as Plan 42R-22861 Parts 1 to 5 in the Township of Armour, District of Parry Sound. The purpose of this By-law is to rezone the subject lands to the Rural Industrial (M) Zone to recognize an existing stone processing and manufacturing facility with accessory warehouse and outdoor storage areas. The rezoning is a condition of provisional Consent approval for application B-015/25.

Notice of the public meeting was given by prepaid first-class mail and email on August 5, 2026 to the ministries and agencies as required by the Planning Act. Notice was also published in the digital Almaguin News for 30 days, commencing on August 6, 2026 and on the Township of Armour website.

Written submissions from Bell Canada, MTO and Lakeland Power advised that there were no comments.

An additional written submission from TransCanada PipeLines Limited advised TCPL had no concerns with the requested Zoning By-law Amendment, as provisions under Section 5.30 of the Municipality's Zoning By-law and the Consent Application's conditions will still apply:

5.30 TransCanada Pipe Lines

(a) Notwithstanding any other provisions of this By-law, no structures shall be located within 10 metres (30 feet) of any lands owned by the TransCanada Pipe Lines.

(b) TransCanada PipeLines is regulated by the National Energy Board Act, Section 112, which requires that anyone excavating with power-operated equipment or explosives within 30 metres (100 feet) of the pipeline right-of-way must obtain leave from the National Energy Board before commencing any work.

TransCanada PipeLines Limited further commented that all buildings, parking/loading areas, storage, landscaping, excavation, and other site works must comply with TCPL setback and safety requirements, including minimum 7 metre

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setbacks for permanent structures and parking/loading areas, no structures or material storage within the pipeline right-of-way, and written TCPL consent for specified activities. Any crossings, ground disturbance, drainage, landscaping, excavation, or utility work near the pipeline must meet TCPL's technical requirements, with the proponent responsible for obtaining approvals and covering any required engineering, protection, or mitigation costs.

The Agent had no further comments and provided Council with an opportunity to ask questions.

The Municipal Planner provided a verbal recommendation of the zoning by-law amendment and the site plan application.

No one spoke in opposition to the amendment.

The public meeting for the proposed zoning by-law amendment to amend the zoning by-law to rezone the subject lands to the Rural Industrial (M) Zone to recognize an existing stone processing and manufacturing facility with accessory warehouse and outdoor storage areas in the Armour Township Comprehensive Zoning By-law adjourned at 6:51 p.m.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

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MINUTES

August 25, 2026

The regular meeting of the Council of the Township of Armour was held on Tuesday, August 25, 2026 at 7:00 p.m. Those in attendance were: Mayor Rod Ward; Councillors Rod Blakelock, Jerry Brandt, Wendy Whitwell and Dorothy Haggart-Davis; Delegations: Danika McCann, Recreation Co-ordinator and Amy Tilley, Waste Management Administrator; Guests: Diane Brandt, Nieves Guijarro, Patti Vipond, Cheri Roser and Christine Lauffer; Staff: Charlene Watt, Municipal Clerk; Charlotte Wagar, Office Administrator and Dave Gray, Chief Administrative Officer.

VIDEO RECORDING DISCLAIMER:

Participants were informed that the meeting will be recorded to provide a record of discussions and agreements held within the meeting. By staying in the meeting, virtually or in-person, participants consented to being recorded. Participants also agreed to recordings being posted to YouTube or other distribution services.

INDIGENOUS LAND ACKNOWLEDGEMENT:

Council acknowledged the traditional lands of the Anishinaabe and recognized the historical and contemporary contributions of the local First Nations and the peoples of Turtle Island.

CONFIRMATION OF THE MINUTES OF THE PREVIOUS MEETING:

The minutes of the Council meeting held on August 11, 2026 were approved as circulated.

DECLARATION OF PECUNIARY INTEREST AND GENERAL NATURE THEREOF:

No pecuniary interest and general nature thereof were declared.

DELEGATIONS:

Amy Tilley, Waste Management Administrator, presented her August 2026 Staff Report detailing the July 2026 bag counts, including comparisons to previous years. Council reviewed the Staff Report – Waste Management Update following the July 17, 2026 fire that destroyed the processing and maintenance building at the Landfill & Recycling Centre. Council was advised that operations have largely been restored, with temporary measures in place to support staff, public access, security, and recycling services, and that MECP did not identify any additional environmental testing or inspection requirements. Staff continue to work with the insurance adjusters on the claim and assessment of replacement costs. Questions were asked and answered. Council directed staff to proceed with the recommended emergency and incident-related actions, including demolition and debris removal, mattress transportation, insurance claim administration, obtaining quotations and engaging contractors in accordance with applicable procurement policies, investigating interim and permanent replacement options, and preparing the 2027 Waste Management Budget. Council also directed that any expenditures not covered by insurance be addressed through the appropriate budget process or subsequent Council authorization and that the report and resolution be circulated to the Waste Management partners.

Danika McCann, Recreation Co-ordinator, presented the August 2026 Recreation Report. The August 2026 Recreation Council Report highlights strong community support for Armour's Gala, with tickets sold out and preparations underway. Summer programs received mixed results, with Beach Yoga and Adult Beach Volleyball well received, while Stride & Stretch had lower participation. A community recreation survey will launch in September to gather feedback, particularly on Day Camp, and help guide 2027 programming. The 2026 Fall Fashion Frenzy has been cancelled due to lower interest and fewer donations, with an every-other-year schedule being considered. Thursday Night Cornhole will return September 3 for another 12-week session. Questions were asked and answered.

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ACCOUNTS FOR APPROVAL: None

APPLICATIONS: None

BY-LAWS:

By-law #48-2026 being a by-law to amend Zoning By-law 27-95, as amended, to rezone Part of Lot 11, Concession 8, described as Plan 42R-22861 Parts 1 to 5 and known municipally as 13 Garage Road/358 Chetwynd Road to the Rural Industrial (M) Zone as a condition of approval for Consent Application B-015/25 was read in its entirety and passed by resolution.

By-law #49-2026 being a by-law to enter into a site plan agreement with Andrea Patterson with respect to 13 Garage Road/358 Chetwynd Road, Part of Lot 11, Concession 8, Parts 1 to 5, Plan 42R-22861 was read in its entirety and passed by resolution.

By-law #50-2026 being a by-law to enter into an agreement to authorize the Execution of a Live Fire Training Unit Agreement between the Corporations of the Township of Perry, Township of Ryerson, Township of Armour, Village of Burk's Falls, Municipality of Magnetawan, the Township of McMurrich/Monteith and the Town of Kearney was read in its entirety and passed by resolution.

REPORTS:

Council reviewed the minutes from the June 4, 2026 AHHC meeting.

Council reviewed the draft minutes of the August 17, 2026 meeting of the Historical Society, along with copies of resolutions regarding heating in the Red Building at the Watt Century Farm House and the development of a strategic plan. The CAO advised that a Staff Report regarding the Red Building would be presented to Council later in the meeting.

Council agreed to move Item #22 from the agenda under New Business up for immediate discussion.

NEW BUSINESS:

Council reviewed a Staff Report from the CAO regarding the Watt Farm Heritage Centre Red Building heating and public occupancy. Council requested that a heating system address any potential humidity concerns. Council discussed the governance of the facility and long-term planning. Council directed staff to proceed with an RFQ for the installation of a heating system to support the safe storage and preservation of historical artifacts, explore the requirements and funding options for safe public occupancy, and work collaboratively with the Historical Society and municipal partners to address identified needs. Council also encouraged the Burk's Falls and District Historical Society to develop a strategic plan to guide future activities and support partner confidence in future investments.

REPORTS: cont'd.

A verbal report was given on the August 19, 2026 Library Board meeting.

A verbal report was given on the August 20, 2026 Agricultural Society meeting.

The Mayor provided a verbal update on his two delegations at the Association of Municipalities of Ontario (AMO) Conference, where he met with the Ontario Medical Association and the Minister of Health representatives to discuss healthcare services and physician recruitment in the area.

A verbal update was given on the wildland fires in Ontario.

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CORRESPONDENCE:

Council reviewed a letter from the Town of Latchford requesting that the province provide municipalities with funding for official plan and comprehensive zoning by-law reviews. Council passed a supporting resolution.

Council reviewed an Ontario News Release advising that the Province of Ontario has launched a Data Centre Playbook with framework. The Municipal Planner will provide a report to Council on the AI Industrial Strategy at a future meeting.

Council reviewed the June 2026 Monthly Jobs Report and the July 2026 Labour Focus Report from the Labour Market Group.

Council reviewed a media release from FONOM regarding workforce challenges across Northeastern Ontario and job vacancies. FONOM will continue to support discussions with the Province of Ontario and advocate for solutions.

Council reviewed an Ontario News Release advising that the Province will be ending social assistance for people living in Canada illegally.

Council reviewed a letter from the Solicitor General providing 2027 OPP municipal policing costs.

Council reviewed a media release from FONOM celebrating municipal service and those that are stepping forward in the 2026 municipal election.

Council reviewed an Ontario News Release advising that the Province of Ontario is providing Disaster Recovery Funding for the Parry Sound District. The Township of Armour will receive \$455,000 to cover emergency response costs and infrastructure repairs due to the July, 2025 flooding. Council recognized Staff for their success in securing the funding.

UNFINISHED BUSINESS:

Council reviewed resolutions from the Township of Tarbutt and the County of Renfrew supporting the Township of Armour's resolution #2026-158 regarding increased rest stops along the Hwy 11 and Hwy 17 corridor.

NEW BUSINESS:

Council reviewed a Staff Report from the Treasurer regarding unbudgeted expenditures from the April 2026 Municipal Flooding and requested authorization to transfer funds from the Capital Reserve to fund the expenditures. Council passed a resolution approving the recommendations in the Staff Report.

Council reviewed a Staff Report from the CAO providing a revised Chief Building Official (CBO) Job Description. Council passed a resolution adopting the new position description and directed Staff to have the position evaluated with the Employment Management Committee.

Council reviewed a request from Lofthouse Brassworks (Brawo Brassworking Limited) to have a second additional extension provision in the purchase of land agreement for the Highway 11 Industrial Park. After some discussion, Council passed a resolution approving the extension.

Council reviewed a Request for Quotation for the Outdoor Ice-Skating Rink Ice Technician Contract for 2026/2027.

Council reviewed a Notice of Complete Application and Public Meeting regarding a zoning by-law amendment application for the property located at 195 Madill Road.

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Council reviewed the DPSMA Agenda for the September 25, 2026 Fall Meeting in Nobel. The following Council Members advised that they will be attending: Mayor Rod Ward, Councillor Wendy Whitwell and Councillor Jerry Brandt.

RESOLUTIONS:

Resolution #2026-238 - Moved by Jerry Brandt, seconded by Dorothy Haggart-Davis; That the Council of the Township of Armour approve the minutes of the regular Council meeting held on August 11, 2026, as circulated. Carried

Resolution #2026-239 – Moved by Wendy Whitwell, seconded by Rod Blakelock; That the Council of the Township of Armour accept the Waste Management Administrator's Staff Report dated August 25, 2026, and authorize staff to proceed with the recommended actions outlined therein, including demolition and removal of the damaged processing and maintenance building components, mattress transportation and disposal arrangements, management and submission of the insurance claim, obtaining quotations and engaging contractors in accordance with applicable procurement policies, investigating interim and permanent replacement options, preparing the 2027 Waste Management Budget, and addressing any uninsured expenditures through the appropriate budget process or subsequent Council authorization. Carried.

Resolution #2026-240 - Moved by Jerry Brandt, seconded by Wendy Whitwell; That the Council of the Township of Armour have read and approve By-law #48-2026 being a by-law to approve a Zoning By-law amendment for Concession 8, Part Lot 11, described as Plan 42R-22861 Parts 1 to 5 and to rezone the subject lands to Rural Industrial (M Zone) to fulfill a condition of Consent File B-015/25 and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto. Carried

Resolution #2026-241 – Moved by Jerry Brandt, seconded by Dorothy Haggart-Davis; That the Council of the Township of Armour have read and approve By-law #49-2026 being a by-law to enter into a site plan agreement with Andrea Patterson in respect to Concession 8, Part Lot 11, known municipally as 13 Garage Road/358 Chetwynd Road to fulfill a condition of Consent File B-015/25 and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto. Carried

Resolution #2026-242 – Moved by Wendy Whitwell, seconded by Dorothy Haggart-Davis; That the Council of the Township of Armour have read and approve By-law #50-2026 being a by-law to authorize the execution of a Live Fire Training Unit Agreement between the Township of Perry, Township of Ryerson, Township of Armour, Village of Burk's Falls, Municipality of Magnetawan, Township of McMurrich/Monteith, and Town of Kearney and authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto. Carried

Resolution #2026-246 - Moved by Dorothy Haggart-Davis, seconded by Rod Blakelock; WHEREAS the Council of the Township of Armour has received and Reviewed the Staff Report from the CAO regarding the Watt Century Farm House Heritage Centre Red Building Heating and Public Occupancy;

AND WHEREAS Council acknowledges the work of the Burk's Falls and District Historical Society to steward the Heritage Centre for the purposes of preserving and promoting the area's history to the benefit of the communities and municipalities it serves;

AND WHEREAS Council has a demonstrated history of investing in to the facilities at the Watt Century Farm House Heritage Centre to ensure that artifacts are well preserved for future generations;

NOW THEREFORE Council directs staff to proceed with releasing a request for quote (RFQ) to install a furnace in the Red Building for the purposes of ensuring the safe storage of historical artifacts;

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AND THAT Council directs staff to explore the factors related to the safe public occupancy of the Red Building and establish a collaborative funding solution with Historical Society partners to complete any identified work.

AND THAT Council encourages the Burk's Falls and District Historical Society to establish a business and/or strategic plan to guide their future activities and increase partner confidence to support future investments. Carried

Resolution #2026-243 – Moved by Dorothy Haggart-Davis, seconded by Rod Blakelock; That the Council of the Township of Armour supports the Town of Latchford's Resolution No. 26/150 and requests that the Province of Ontario establish a recurring funding intake to enable municipalities to undertake required planning reviews proactively, rather than delaying necessary updates due to financial constraints. Carried

Resolution #2026-244 - Moved by Rod Blakelock, seconded by Wendy Whitwell; That the Council of the Township of Armour accept the Treasurer's Staff Report dated August 25, 2026, approve the unbudgeted expenditures incurred as a result of the April 2026 flood event, and authorize a transfer of \$40,412.07 from the Capital Reserve to fund these expenditures. Carried

Resolution #2026-245 - Moved by Dorothy Haggart-Davis, seconded by Jerry Brandt; That the Staff Report from the CAO regarding revisions to the Chief Building Official (CBO) Position Description Revision be received;

And that the Council of the Township of Armour adopts the new position description and directs staff to forward it to the Employment Management Committee for evaluation. Carried

Resolution #2026-247 – Moved by Wendy Whitwell, seconded by Jerry Brandt; That the Council of the Township of Armour approve a one-year extension to the option to repurchase contained in the sales contract with Brawo Brassworking Limited for the property described as Part of Lot 6, Concession 10, being Part 1 of Plan 42R-20644, save and except Part 1 of Plan 42R-21700 in the Highway 11 Industrial Park;

And that the CAO be directed to consult with the Township's lawyer to determine the legal requirements and appropriate documentation that is necessary to give effect to the approved one-year extension, including any required amendment, agreement, registration, notice or other legal instrument. Carried

Resolution #2026-248 - Moved by Dorothy Haggart-Davis, seconded by Wendy Whitwell; That the Council of the Township of Armour adjourns this regular council meeting at 9:20 p.m. until the next regular council meeting scheduled for September 22, 2026 or at the call of the Mayor or the Clerk. Carried

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

LIST OF PROPOSED RESOLUTIONS FOR SEPTEMBER 22, 2026

ITEM # ON AGENDA

(1)

That the Council of the Township of Armour approve the minutes of the public meeting held on August 25, 2026, as circulated.

ITEM # ON AGENDA

(2)

That the Council of the Township of Armour approve the minutes of the regular Council meeting held on August 25, 2026, as circulated.

ITEM # ON AGENDA

(5)

That the Council of the Township of Armour approves the 2027 draft waste management budget as presented. Furthermore, that the draft waste management budget be forwarded to the Village of Burk's Falls to be included in the agenda for the Monday, October 5, 2026 TRI Council meeting.

ITEM # ON AGENDA

(5)

WHEREAS the Council of the Township of Armour discussed the need for a permanent office structure at the TRI R Landfill and Recycling Centre during its meeting of August 25, 2026; and

WHEREAS Council has reviewed a proposal for a 10 ft. x 16 ft. Single Slope timber frame structure, fully insulated and suitable for year-round office use, including delivery and installation, at a quoted cost of \$19,901.58 plus applicable taxes;

THEREFORE BE IT RESOLVED THAT the Council of the Township of Armour hereby directs the Waste Management Administrator to proceed with the purchase of the 10 ft. x 16 ft. Single Slope structure as presented to Council, at a cost not to exceed \$19,901.58 plus applicable taxes;

AND FURTHER BE IT RESOLVED THAT the structure shall include the specifications presented to Council, including:

- White pine timber frame construction;
- Metal roof;
- Fully insulated walls and floor;
- Tongue-and-groove wood interior finish;
- Four thermal windows with screens and locks;
- Metal entrance door with dual locksets and deadbolt;
- Pressure-treated plywood flooring suitable for landfill office operations;
- Exterior stain colour to be determined by staff; and
- Delivery and installation at the Township Landfill Site.

AND FURTHER BE IT RESOLVED THAT the Chief Administrative Officer and Waste Management Administrator be authorized to complete all necessary arrangements and expenditures relating to the purchase and installation of the structure.

ITEM # ON AGENDA

(5)

That the Council of the Township of Armour authorize the purchase of a standard unit upgrade for the PolyJohn at the TRI R Landfill and Recycling Centre as recommended by the Waste Management Administrator.

ITEM # ON AGENDA

(7)

That the Council of the Township of Armour approve the September 2026 accounts, in the amount of \$440,613.20 for payment, and the Mayor and the Treasurer are hereby authorized to sign cheques for same.

ITEM # ON AGENDA

(8)

That the Council of the Township of Armour hereby support in principle, the application submitted by Scott Bardwell and Jenny Elliot to close and purchase the unopened road allowance, lying between Concession 10 and 11 and Lot 31, and the shore road allowance fronting Part Lot 31, Concession 11 to benefit 2318 Pickerel and Jack Lake Road in Armour Township, subject to the following:

- completion of the required process including payment of all applicable fees and charges

ITEM # ON AGENDA

(9)

That the Council of the Township of Armour have read and approve By-law #51-2026 being a by-law to approve a Zoning By-law amendment for Part of Lot 3, Concession 4, 42R-23016 Part 1, 195 Madill Road from the existing Rural-Exception 106 (RU-106) Zone to the Rural (RU) Zone to fulfill a condition of Consent File B-005/26 and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(10)

That the Council of the Township of Armour have read and approve By-law #52-2026 being a by-law to confirm the proceedings of Council at its August 2026 meetings and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(11)

That the Council of the Township of Armour have read and approve By-law #53-2026 being a by-law to appoint Mark Jeffrey as the Chief Building Official and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(12)

That the Council of the Township of Armour have read and approve By-law #54-2026 being a by-law to establish a Committee of Adjustment and repeal By-law #36-2026 and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(13)

That the Council of the Township of Armour have read and approve By-law #55-2026 being a by-law to enter in a road allowance use agreement with Vianet Inc. for the property described as being between Concession 2 and 3 of Lot 22 (Three Mile Lake Road and Chetwynd Road) and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(14)

That the Council of the Township of Armour have read and approve By-law #56-2026 being a by-law to enter into a road allowance use agreement with Vianet Inc. for the property described as being between Lots 15 and 16 of Concession 13 (Berriedale) and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(15)

That the Council of the Township of Armour have read and approve By-law #57-2026 being a by-law to enter into a road allowance use agreement with Vianet Inc. for the property described as being between Concessions 12 and 13 of Lot 27 (Pickerel Lake) and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(16)

That the Council of the Township of Armour have read and approve By-law #58-2026 being a by-law to authorize the execution of a memorandum of understanding between the Township of Armour and the Magnetawan Ridge Runners Snowmobile Club for the use of municipal roads and road allowance and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(17)

That the Council of the Township of Armour have read and approve By-law #59-2026 being a by-law to authorize the execution of a Road Maintenance Agreement between the Corporation of the Township of Perry and the Municipal Corporation of the Township of Armour and that we authorize the Mayor and Clerk to sign this by-law and affix the seal of the Corporation thereto.

ITEM # ON AGENDA

(23)

That the Council of the Township of Armour supports the Municipality of Trent Hills resolution and requests that the Province of Ontario and the Workplace Safety and Insurance Board review the impacts of eliminating the Second Injury and Enhancement Fund (SIEF) consult with employers, municipalities, labour representatives and other stakeholders, and consider modernizing or revising the program rather than eliminating employer cost relief altogether, including by modernizing, revising or replacing the current program with an improved cost relief mechanism that continues to fairly recognize the impact of pre-existing conditions.

ITEM # ON AGENDA

(24)

WHEREAS the Council of the Township of Armour recognizes the significant community and public safety harms associated with the unauthorized distribution, sharing, sale, or other diversion of prescribed medications, including prescribed Safe Supply medications such as hydromorphone, which poses serious risks to public health and community safety, may contribute to local crime, and can place vulnerable populations, including youth, at increased risk;

AND WHEREAS, evidence from law enforcement, health professionals, and community drug strategy partners demonstrates that diverted prescription medications are contributing to substance misuse, criminal activity, and increased strain on health, social and enforcement systems throughout the province;

AND WHEREAS, we support the recommendations presented by Addiction Medicine Canada requesting that the College of Physicians and Surgeons of Ontario establish requirements for directly observed consumption and maximum daily dose limits for opioids prescribed through Safer Supply programs;

Be it resolved that the Council of the Township of Armour requests that the appropriate agencies review and give serious consideration to the project's recommendations, including regulatory, prescribing, dispensing, and prevention strategies aimed at mitigating prescription diversion while protecting patient care;

Be it further resolved that a copy of this document be forwarded to Dr. Whitmore, Registrar at the College of Physicians and Surgeons of Ontario; the Board of Directors at the College of Physicians and Surgeons of Ontario, The Honourable Minister of Health, Sylvia Jones; Patricia Cliche; and Sgt. Brad Reaume, Co-Chairs, Nipissing District Prescription Diversion Project.

ITEM # ON AGENDA

(25)

That the Council of the Township of Armour approves a donation in the amount of \$_____ to the Burk's Falls Lions Club to support the annual children's Halloween Party.

ITEM # ON AGENDA

(34)

That the Council of the Township of Armour receive the Staff Report from the CAO regarding the Library Financial Services Proposal and directs staff to provide the proposal to the Burk's Falls, Armour and Ryerson Union Public Library Board for their consideration.

And That Council directs the CAO to proceed with executing the agreement pending the approval of the Library Board.

ITEM # ON AGENDA

(35)

That the Staff Report from the Municipal Clerk dated September 22, 2026, regarding the 2026/27 Outdoor Skating Rink Ice Technician request for quote be received and that Council of the Township of Armour award the contract to Hamilton & Sons Property Maintenance for a proposal price of \$2,456.93 plus HST per month.

ITEM # ON AGENDA

(36)

That the Council of the Township of Armour approves the cancellation of the December 22, 2026 regular Council meeting.

ITEM # ON AGENDA

That the Council of the Township of Armour adjourns this regular council meeting at _____ p.m. until the next regular council meeting scheduled for October 13, 2026 or at the call of the Mayor or the Clerk.



OFFICE OF THE ROAD SUPERVISOR

DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
POA 1C0

(705) 382-3332

(705) 382-5982

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Website: www.armourtownship.ca

STAFF REPORT

Date: September 22nd, 2026
To: Council
From: Dave Creasor, Roads Supervisor
Subject: September Monthly Update

Recommendation:

That the Staff Report from the Roads Supervisor dated September 22, 2026, regarding the September Update be received for information.

Executive Summary

This report provides an update on the Roads Department operations, infrastructure maintenance activities moving into the end of the summer season.

Drainage Improvements Flooding Resiliency Plan (North Pickerel Lake Road / Cherry Hill Road)

Infrastructure improvements have been executed to mitigate flooding and enhance road resiliency against future spring freshets and severe weather events.

Ely Side Road & North Pickerel Lake Road: Ditching and culvert replacements were completed at this intersection, as well as along the eastern and western swamp sections of North Pickerel Lake Road. These works build upon the gravel placement completed on this section earlier this summer.

Drainage Access Agreement (Property 1055): The Township has entered into an access agreement with the property owner at 1055 North Pickerel Lake Road. This agreement grants the Roads Department access to the northwest corner of the property just off the road. This access point allows a backhoe to reach a pond and remove an active beaver dam, which historically restricts drainage during spring thaws and heavy rainfall.

Cherry Hill Road Culvert Installation & Flood Mitigation

In response to historical washouts, the Roads Department recently installed an additional 1,200 mm (4-foot) diameter culvert near 734 Cherry Hill Road. This upgrade significantly increases water flow capacity and strengthens the protection of the road base.

To further safeguard this infrastructure, the crew constructed a designed low point adjacent to the culverts.

How it works: If water levels rise drastically and overwhelm the culverts, this low point acts as a controlled relief valve. The built-up floodwater will wash out this specific, designed section instead of destroying the main infrastructure.

Why this is efficient: Once floodwaters recede, the Roads Department can quickly and cost-effectively repair this gravel section.

By sacrificing a small amount of gravel road rather than losing the major culverts themselves, the Township avoids high-cost replacements and dangerous emergency installations during severe weather events.

Routine Maintenance & Ditching Operations:

Ditching operations are currently ongoing on the Doe Lake Road hill, spanning from 455 Doe Lake Road to the intersection of Snowshoe Lane.

Road's crew is removing high shoulders caused by winter sand build up along Doe Lake Road, starting at Snowshoe Lane and progressing toward Katrine Road, to accommodate positive drainage and water runoff.

With milder weather conditions moving in, grading operations will be completed following rain events. Performing grading while there is moisture in the gravel significantly improves the compaction and longevity of the road surface. Furthermore, the moisture helps blend and reactivate the calcium chloride dust control crust, locking in fines and preventing the road from raveling.

Hydro Pole Replacements & Broadband Expansion Support

Select hydro pole replacements are currently underway along Skyline Drive, Melody Crescent, and Three Mile Lake Road. The work is being completed by Iconic Power Systems, acting as authorized contractors for Hydro One. The goal of this infrastructure replacement is to clear and accommodate physical space on the poles for Cogeco fibre optic cables, paving the way for expanded high-speed internet delivery in these areas.

Pickerel and Jack Lake Road Boat Access (Updated): Following up on the safety hazard previously identified adjacent to 2318 Pickerel and Jack Lake Road, Hydro One has resolved the issue. Their marine crew has removed the old cable and installed a new hydro cable running from the pole along the west side of the property lines out into the lake. The new cable is secured within a protective conduit, and new marine warning signage has been prominently posted.

Cherry Hill Road Snow Plow Turnaround & Winter Maintenance Resiliency Project

A new snow plow turnaround is being installed at the end of the year-round portion of Cherry Hill Road, adjacent to 909 Cherry Hill Road. Because this location sits on a shared boundary road, the Armour and Perry Township Roads Departments have collaborated on the design and placement to properly accommodate Township winter equipment. A surveyor has already completed marking out the property lines and stakes. This addresses safety concerns regarding the current lack of a proper turnaround. By creating a dedicated turnaround space, the Township mitigates the risk of a snow plow becoming stuck. Current winter maintenance will continue just past 909 Cherry Hill Road.

When a snow plow equipment recovery occurs during an active winter storm, it triggers operational impacts:

- Recovering a stuck plow requires dispatching a second plow to assist, effectively taking two of the three active plow units off the road at once.
- This reduction in active fleet strength slows down municipal response times for the rest of the community.
- Equipment going off the road and recoveries carry a risk of causing damage to expensive snow plows.

Long-Term Roads Resiliency Plan

Armour Roads department is actively compiling an inventory of deficient snow plow turnarounds across the Township. This initiative is part of a multi-year plan to bring snow plow turnaround up to compliance. By systematically addressing these deficient locations, the Township will build long term operational resiliency within the Roads Department. Lower ongoing vehicle and infrastructure maintenance costs. Ensure that municipal response times during severe snow and ice storms remain constant, predictable, and reliable.

Respectfully submitted,
Dave Creasor AS.c.t., CRS
Roads Supervisor
Township of Armour



BUDGET & FINANCIAL

- Draft Budget with revised 10-year capital plan for Council review.
- 2026 Overage
 - 16-451-001 - Training for staff and administrator.
 - 16-455-002 - Audit & accountant fees.
 - 16-455-003 - 2026 Fire – unexpected expenses - items needed to run ops.
 - 16-456-000 - Hazardous Waste Disposal – Brendar reduces propane.
 - 16-460-005 - Contracted Services – due to skid steer rental.
 - 16-461-000 - Training for staff and administrator.
- 2027 Draft Highlights
 - 15-340-005 - Insurance Proceeds – to be finalized with SSJ Adjusters & Insurance.
 - 15-341-001 - Filters - Foodcycler damaged in basement flood – not replacing.
 - 15-344-000 - Sale of Blue Boxes – inventory lost in fire – not replacing.
 - 16-???-??? - Capital Expenditure – New building and site design.

FROM THE AUGUST 25, 2026 COUNCIL REPORT – Waste Management Update

Administrator received quote from Muskoka Amish Buildings:

A Single Slope 10' x 16' Office:

- 100% White Pine Timber Frame construction - metal roof.
- 9' High Front wall - 7' High Rear wall
- (2) 8" Gable Vents
- All upright posts, bracing, rafters & collar ties in the roof system 4" x 4".
- Fully Insulated with 3/4" x 8" Tongue & Groove interior.
- Floor fully insulated with R-22 – 2" x 6" Floor Joist on 16" Centers.
- 3/4" x 4' x 8' pressure treated plywood floor covering.
- Benjamin Moore Wood Lux Water Based Solid Stain.
- 36" Metal Entrance Door with dual locksets.
- (4) 24" x 36" Thermal Windows with Screen/Lock.
- Electrical is not included in the above as discussed.
- Delivered & set-up is 19,901.58 plus applicable tax.

PolyJohn Canada – discussion for heat source results in redirection to The Trailer Factory. This standard unit upgrades the plastic PolyJohn with a "winter jacket". Original quote from PolyJohn \$2,837.20 + HST.

Purchase of Washroom unit will be covered under the claim.

RESOLUTION



WASTE MANAGEMENT REPORT – September 22, 2026

ONGOING BUSINESS

- Meeting with SSJ Adjusters to determine actual cost of items not being replaced and to finalize all other expenses for future rebuild.
 - Removal of concrete pad, timbers and loading dock to be complete mid-October.
 - Mattress trailer to arrive next week – loading and shipping to follow.
- Used tires continues to be discussed in the waste world. Targets were increased, and additional rules were built in to improve the movement of used tires. Many municipalities have halted their collection and are asking for others to support. In their opinion, if all municipalities pull out, the PRO's will have to sit up and take notice. Not all in the group agree, many small rural have no other option as there are no other drop off locations in the area.
 - Policy in development to assist site staff with awareness and monitoring.
- Lithium Ion batteries causing issues with electronic waste. EPRA has provided Transport Canada approved “sleeves” for shipping damaged items (laptops, cellphones, ipads) containing Lithium Ion.
 - Still researching policy to address issues at the landfill.
 - Fire-Alert provided quote for Lithium Ion extinguisher - \$743/unit.
 - Recommends two units on-site at all times.

DIVERSION UPDATES – As of September 30, 2026

DIVERSION PROGRAMS	2026	2025	2024
E-Waste	14.59 mt = \$2,188	17.08 mt = \$2,562	20.095 mt = \$3,014
Batteries	0.61 mt = \$91	0.615 mt = \$92	0.87 mt = \$130
Bulbs & Tubes	0.165 mt = \$24	0.345 mt = \$51	0.410 mt = \$61
Scrap Metal	31.20 mt = \$3,115	33.88 mt = \$3,169	40.68 mt = \$3,426
Rebate Received	\$5,418	\$5,874	\$6,631
Mattresses	137 units	277 units	235 units
Tires	2,941 units	2,268 units	0

- Expecting to meet E-waste volumes from previous years.
- Potential for second load of mattresses before snow flies.



WASTE MANAGEMENT REPORT – September 22, 2026

BLUE BOX		2026		2025		2024	
PRODUCT		Metric ton	Sept 30/26	Metric ton	Amount	Metric ton	Amount
OCC/OBB		0	0	48.81	\$8,765	48.81	\$8,765
Mixed Container		0	0	99.63	\$7,768	99.63	\$7,768
TOTAL		0	0	148.44	\$16,533	148.44	\$16,533

CIRCULAR MATERIALS

Due to privacy & confidential business information, tonnages are no longer provided. Non-disclosure can be signed, however information could not be provided to residents due to NDA, so no real value to sign. Many municipalities still lobbying for the non-eligible to be included.

Magnets for recycling bins were provided by Emterra. Requested replacements due to fire and now being informed, Emterra will not replace them anymore due to cost. Once bins are in final position, our signs will be set up adjacent to the proper bins.

BAG TALLY – GATE INFORMATION 2026

BAG TALLY	ARMOUR		BURKS FALLS	RYERSON		TOTAL OF ALL
January 2026	1,016	213	167	739	43	2,178
February 2026	1,038	112	91	702	22	1,965
March 2026	1,145	129	79	862	12	2,227
April 2026	1,366	204	144	953	20	2,687
May 2026	1,701	277	176	1,096	28	3,278
June 2026	1,661	403	152	1,055	65	3,336
July 2026 – 3-year avg	2,398	517	234	1,330	109	4,588
August 2026	2,542	787	196	1,465	155	5,145
September 2026 - 3-year avg	1,491	539	185	955	105	3,275
October 2026 – 3-year avg	1,340	545	173	869	116	3,043
November 2026 - 3-year avg	939	417	142	686	132	2,316
December 2026 – 3-year avg	935	495	137	636	115	2,318
SUBTOTAL	17,572	4,638		11,348	922	
TOTAL 2026	22,210		1,876	12,270		36,356
2026 % OF TOTAL	61.091%		5.160%	33.749%		100%



WASTE MANAGEMENT REPORT – September 22, 2026

BAG TALLY	ARMOUR		BURKS FALLS	RYERSON		TOTAL OF ALL
January 2025	1,181	208	71	824	37	2,321
February 2025	1,009	139	63	646	23	1,880
March 2025	1,223	258	147	759	50	2,437
April 2025	1,278	196	143	900	19	2,536
May 2025	1,747	230	120	1,041	46	3,184
June 2025	1,724	345	181	1,138	116	3,504
July 2025	2,433	616	244	1,405	152	4,850
August 2025	2,417	823	195	1,464	154	5,053
September 2025	1,516	462	133	1,006	81	3,198
October 2025	1,317	564	134	920	144	3,079
November 2025	1,016	568	159	712	112	2,567
December 2025	737	463	136	561	110	2,007
SUBTOTAL	17,598	4,872		11,376	1,044	
TOTAL 2025	22,470		1,726	12,420		36,616
2025 % OF TOTAL	61.367%		4.714%	33.920%		100%

BAG TALLY	ARMOUR	BURKS FALLS	RYERSON	TOTAL OF ALL
TOTAL 2024	22,139	2,480	12,102	36,721
2024 % OF TOTAL	60.290%	6.754%	32.975%	100%
TOTAL 2023	21,193	1,866	11,516	34,575
2023 % OF TOTAL	61.296%	5.379%	33.307%	100%
TOTAL 2022	21,407	1,596	11,060	34,063
2022 % OF TOTAL	62.845%	4.685%	32.469%	100%
TOTAL 2021	23,661	1,248	10,648	35,557
2021 % OF TOTAL	66.544%	3.510%	29.946%	100%
TOTAL 2020	23,558	843	10,566	34,967
2020 % OF TOTAL	67.372%	2.411%	30.217%	100%
TOTAL 2019	18,489	611	8,497	25,804
2019 % OF TOTAL	66.875%	2.391%	30.734%	100%

2027 TRI R WASTE MANAGEMENT BUDGET - DRAFT

	Account #	Description	2025 ACTUAL	2026 DRAFT BUDGET	2026 To September 30	2026 PYE	2027 DRAFT BUDGET
TRI R WASTE MANAGEMENT OPERATING REVENUE							
1	15-340-005	TRI R Insurance Proceeds	\$0	\$0	\$0	\$75,242	\$450,000
2	15-341-000	TRI R Landfill Tipping Fees	\$88,241	\$75,000	\$56,384	\$69,000	\$75,000
3	15-341-001	TRI R - 2023 Filters - Foodcycler	\$70	\$250	\$50	\$50	\$0
4	15-341-002	TRI R - Landfill Tipping Fees - Municipal Payments	\$87,042	\$85,000	\$59,219	\$87,000	\$85,000
5	15-341-003	TRI R - Short -Term Rental Kits	\$390	\$300	\$505	\$550	\$500
6	15-342-000	TRI R - Recycling - Diversion Rebates	\$11,372	\$5,600	\$4,431	\$8,200	\$6,000
7	15-344-000	TRI R - Recycling - Sale of Blue Boxes	\$50	\$0	\$0	\$0	\$0
8	15-541-000	TRI R - Circular Materials Contract	\$49,451	\$42,670	\$21,762	\$42,670	\$42,670
9	TRI R WASTE MANAGEMENT TOTAL REVENUE		\$236,616	\$208,820	\$142,350	\$282,712	\$659,170
	TRI R WASTE MANAGEMENT OPERATING EXPENDITURES						
10	16-451-000	TRI R - Salaries & Benefits	\$354,080	\$340,000	\$197,865	\$325,000	\$340,000
11	16-451-001	TRI R - Training, Health & Safety	\$4,162	\$4,500	\$4,767	\$5,200	\$4,500
12	16-452-000	TRI R - Supplies	\$2,254	\$2,000	\$2,214	\$2,500	\$2,000
13	16-454-000	TRI R - Skid & Packer Fuel	\$7,624	\$9,000	\$6,990	\$8,000	\$9,000
14	16-455-000	TRI R - Insurance	\$9,198	\$9,600	\$9,531	\$9,521	\$10,530
15	16-455-002	TRI R - Audit & Accountant Fees	\$8,100	\$8,100	\$19	\$9,000	\$10,000
16	16-455-003	TRI R - 2026 Insurance Claim - Fire	\$0	\$0	\$75,242	\$79,000	\$0
17	16-456-000	TRI R - Hazardous Waste Disposal	\$3,554	\$2,500	\$0	\$2,500	\$2,500
18	16-460-000	TRI R - Dozer/Site Maintenance	\$3,218	\$2,000	\$1,777	\$2,000	\$2,000
19	16-460-005	TRI R - Contracted Services	\$28,680	\$5,000	\$23,929	\$35,000	\$5,000
20	16-461-000	TRI R - Office & Advertising	\$3,478	\$2,500	\$5,208	\$5,300	\$2,500
21	16-461-001	TRI R - Bank Charges	\$4,436	\$4,200	\$2,681	\$4,690	\$5,000
22	16-462-000	TRI R - Payment in Lieu of taxes	\$3,656	\$3,800	\$3,536	\$3,536	\$3,900
23	16-464-000	TRI R - Monitoring	\$21,694	\$22,000	\$13,748	\$22,000	\$20,000
24	16-465-000	TRI R - Equipment Maintenance	\$36,791	\$35,000	\$18,969	\$35,000	\$35,000
25	16-476-000	TRI R - Freight	\$14,024	\$12,000	\$7,252	\$11,500	\$12,000
26	16-476-005	TRI R - Processing Fee	\$5,446	\$5,500	\$1,656	\$3,500	\$5,500
27	16-478-000	TRI R - Building Maint.	\$216	\$1,000	\$649	\$1,000	\$0
28	16-480-000	TRI R - Natural Gas	\$2,237	\$3,000	\$1,116	\$1,116	\$0
29	16-481-000	TRI R - Hydro & Telephone	\$2,032	\$3,000	\$1,233	\$3,000	\$3,000
30	16-486-000	TRI R - Winter Maintenance	\$3,577	\$3,000	\$5,128	\$3,500	\$5,000
31	TRI R WASTE MANAGEMENT TOTAL OPERATING EXPENDITURES		\$518,458	\$477,700	\$383,509	\$571,863	\$477,430
32	TRI R WASTE MANAGEMENT NET OPERATING EXPENDITURES		\$281,842	\$268,880	\$241,159	\$289,151	(\$181,740)

2027 TRI R WASTE MANAGEMENT BUDGET - DRAFT

	Account #	Description	2025 ACTUAL	2026 DRAFT BUDGET	2026 To September 30	2026 PYE	2027 DRAFT BUDGET
	TRI R WASTE MANAGEMENT CAPITAL REVENUE						
33	15-343-000	TRI R - Sale of Equipment - COMPACTION BIN	\$0	\$8,000	\$0	\$0	\$0
34	15-649-001	TRI R - Food Cyclor Sales	\$0	\$0	\$0	\$0	\$0
35	TRI R WASTE MANAGEMENT TOTAL CAPITAL REVENUE		\$0	\$8,000	\$0	\$0	\$0
	TRI R WASTE MANAGEMENT CAPITAL EXPENDITURES						
36	16-489-003	TRI R - Landfill - Landfill Compactor Repair	\$42,643	\$15,000	\$16,375	\$16,375	\$0
37	16-489-002	TRI R - Landfill - Mattress Shred & Disposal	\$0	\$0	\$0	\$0	\$0
38	16-489-004	TRI R - Recycling - Compaction bins	\$0	\$0	\$0	\$0	\$0
39	16-489-005	TRI R - Recycling - Site Design	\$8,834	\$9,000	\$1,883	\$22,000	\$0
40		TRI R - Landfill - NEW BUILD	\$0	\$0	\$0	\$0	\$450,000
41	16-489-503	TRI R - Food Cyclor (2022 Pilot) (2023 Filters)	\$700	\$440	\$0	\$0	\$0
42	TRI R WASTE MANAGEMENT TOTAL CAPITAL EXPENDITURES		\$52,177	\$24,440	\$18,258	\$38,375	\$450,000
43	TRI R WASTE MANAGEMENT NET CAPITAL EXPENDITURES		\$52,177	\$16,440	\$18,258	\$38,375	\$450,000
44	TRI R WASTE MANAGEMENT NET EXPENDITURES		\$334,019	\$285,320	\$259,417	\$327,527	\$268,260
45	TRI R WASTE MANAGEMENT CONTRIBUTIONS BY MUNICIPALITY		2025 ACTUAL 15% Plus % of Bags	2026 Draft budget 15% Plus % of Bags	2026 To September 30 15% Plus % of Bags	2026 PYE 15% Plus % of Bags	2027 DRAFT BUDGET 15% Plus % of Bags
46	Armour	15% of Net Expenditures	\$50,103	\$42,798	\$38,912	\$49,129	\$40,239
47	2025 total bags 36,616 - 22,470 = 61.367% OF TOTAL BAGS		\$110,757	\$96,301	\$87,558	\$110,546	\$90,543
48	TOTAL CONTRIBUTION		\$160,860	\$139,099	\$126,470	\$159,675	\$130,782
49	Burks Falls	15% of Net Expenditures	\$50,103	\$42,798	\$38,912	\$49,129	\$40,239
50	2025 total bags 36,616 - 1,726 = 4.714% OF TOTAL BAGS		\$12,408	\$7,397	\$6,726	\$8,492	\$6,955
51	TOTAL CONTRIBUTION		\$62,511	\$50,195	\$45,638	\$57,621	\$47,194
52	Ryerson	15% of Net Expenditures	\$50,103	\$42,798	\$38,912	\$49,129	\$40,239
53	2025 total bags 36,616 - 12,420 = 33.920% OF TOTAL BAGS		\$60,545	\$53,229	\$48,397	\$61,103	\$50,047
54	TOTAL CONTRIBUTION		\$110,648	\$96,027	\$87,309	\$110,232	\$90,286
55	TOTAL OF ALL CONTRIBUTIONS		\$334,019	\$285,322	\$259,418	\$327,528	\$268,259
56	Final 2025 Garbage bag count for total contribution by municipality. 2025 total bags = 36,616 (Armour = 22,470 (61.367%) Burks Falls = 1,726 (4.714%) Ryerson = 12,420 (33.920%))						

DEPOT ASSETS

Description	Type of Equipment	Year of Purchase	Quantity	Cost per Unit
Quonset Hut	Building	2006	1	\$65,000
Steel Collection Cage - FIRE LOSS	Rolling Stock	2006	19	
Stationary Compactor	Equipment - STRANDED	2017	1	\$19,184
Three phase converter - FIRE LOSS	Building	2017	1	
Self-Contained Compactor	Equipment - STRANDED	2018	1	\$14,600
35 yard Compaction Bin	Rolling Stock - STRANDED	2023	1	\$12,000

MATERIAL RECOVERY FACILITY ASSETS

Description	Type of Equipment	Year of Purchase	Quantity	Cost per Unit
Mtc. Building - FIRE LOSS	Building	1979	1	\$262,000
Baler 1 - FIRE LOSS	Equipment - STRANDED	1990	1	\$7,500
Baler 2 - FIRE LOSS	Equipment - STRANDED	1990	1	\$25,000
Magnetic Separator - FIRE LOSS	Equipment - STRANDED	1990	1	\$2,500
Baler 3 - FIRE LOSS	Equipment - STRANDED	2010	1	\$12,684
Pallet Scale - FIRE LOSS	Building - STRANDED	2011	1	\$2,500
TCM Forklift - FIRE LOSS	Equipment - minimal use ewaste	2012	1	\$27,219

LANDFILL ASSETS

Description	Type of Equipment	Year of Purchase	Quantity	Cost per Unit
816F CAT Landfill Compactor	Equipment	2009	1	\$201,000
333E Skid Steer	Equipment	2014	1	\$56,500

PLANNED CAPITAL EXPENDITURES - 10 YEAR

Description	Type of Equipment	Expected Project Date	Quantity	Total Cost
CAT Compactor fire suppression	Equipment	2026	1	\$15,000
Site Design - Pole Barn	Building	2026	1	\$9,000
Forklift	Equipment	2027	1	\$78,000
Building and Site Design	Building	2027		\$375,000
Skid Steer rebuild/replace	Equipment	2027	1	\$100,000
		2028		
Landfill Mining - Option 3	Capacity	2029	1	\$250,000
CAT Compactor REPLACE	Equipment	2030	1	\$1,000,000
Landfill Mining - Option 1	Capacity	2031	1	\$400,000



STAFF REPORT

Date: September 16, 2026
To: Council
From: Danika McCann – Recreation Coordinator
Subject: September Update

Recreation Department Staff Report to Council

Summer Day Camp

The 2026 Summer Day Camp season has now concluded and was another successful year for the Recreation Department.

Overall, the summer ran very well, with fewer operational challenges than in previous years. Staff worked well together, and we were able to provide a consistent and enjoyable program throughout the summer.

The Recreation Department has also piloted a reduced fee of \$40 per day for our PD Day and March Break Camps, compared with the previous rate of \$65 per day. Early registration and attendance indicate that the lower fee is helping make these programs more accessible and is encouraging increased participation.

We are able to offer the reduced rate because PD Day and March Break Camps operate differently from our summer program. These camps do not include off-property excursions, eliminating transportation and excursion costs, and they can generally be delivered with one staff member. This allows us to reduce the cost to families while continuing to provide quality recreational childcare programming.

Day Camp Demographics & Regional Reach

The 2026 Summer Day Camp welcomed 79 individual campers, generating a total of 939 camper attendances over 41 days of programming. Overall, the program operated at 76.34% capacity throughout July and August.

One of the most notable aspects of the program continues to be its regional reach. Although Day Camp is operated by the Township of Armour, participating families came from municipalities throughout the Almaguin Highlands as well as several communities outside the immediate area.

Municipality Breakdown

Municipality	Individual Campers	% of Campers
Township of Ryerson	18	22.8%
Township of Armour	15	19.0%
Township of Perry	14	17.7%
Village of Burk's Falls	9	11.4%
Town of Huntsville	6	7.6%
Township of McMurrich/Monteith	5	6.3%
Town of Kearney	4	5.1%
Village of South River	2	2.5%
Town of Fort Erie	1	1.3%
City of Pembroke	1	1.3%
Township of Centre Wellington	1	1.3%
Village of Sundridge	1	1.3%
City of North Bay	1	1.3%
City of Toronto	1	1.3%
Total	79	100%

Of particular interest, 67 of the 79 campers, or approximately 85%, came from the Almaguin area, demonstrating that the program is being utilized as a regional recreation and childcare service rather than solely by Township of Armour residents.

Armour residents accounted for approximately 19% of individual campers, while approximately 81% came from outside the Township. The largest representation came from Ryerson, Armour and Perry, which together accounted for 47 of the 79 individual campers, or nearly 60% of all children served.

Camper Age Breakdown

The Day Camp served children ranging from 4 to 12 years of age, with an average camper age of approximately 7.4 years.

<u>Age</u>	<u>Number of Campers</u>
4 years old	4
5 years old	6
6 years old	20
7 years old	15
8 years old	12
9 years old	13
10 years old	6
11 years old	2
12 years old	1
Total	79

Overall, the attendance data demonstrates that our Summer Day Camp continues to serve as an important regional program. The combination of strong repeat attendance, participation from throughout the Almaguin Highlands and a broad range of camper ages demonstrates the continued demand for accessible summer recreation and childcare programming in the area.

Emsdale Lions Fishing Tournament

The Recreation Department partnered with the Emsdale Lions Club for their Fishing Tournament. The event was a significant success and provided another opportunity for the Township to support and collaborate with a local community organization.

The Recreation Department operated the bar and provided the BBQ dinner for tournament participants using the outdoor kitchen at the Katrine Community Centre. The outdoor kitchen and bar area worked very well for an event of this nature and helped contribute to the overall success of the tournament.

Prediabetes Workshop

The Recreation Department hosted an Understanding Prediabetes workshop facilitated by Christina Worth Wellness.

The workshop was well attended and provided participants with practical information relating to nutrition, lifestyle habits and blood sugar health. The strong attendance demonstrates continued community interest in educational and wellness-based programming.

Cornhole

Thursday night Cornhole has started back up at the Katrine Community Centre.

Attendance has had a slower start, which is typical for September while the weather remains favourable for outdoor activities. Historically, participation increases significantly as we move into October and the cooler fall weather arrives.

Cornhole continues to provide an accessible, social and beginner-friendly recreation opportunity for adults in the community.

Facility Rentals

The transition to the new rental system continues to go smoothly. Renters appear to be adapting well to the new process, and there have been very few issues with implementation.

The updated refund process has been particularly well received. Renters appreciate receiving applicable refunds in a more timely manner rather than having funds outstanding for extended periods, as could occur under the previous process.

Overall, the new system has helped streamline rental administration for both staff and facility users.

Redbrick Communications Training

The Recreation Department recently participated in professional development training provided by Redbrick Communications. The training focused on strengthening municipal communications and provided practical tools that can be applied to Recreation Department programming, events, public notices and community engagement.

Training topics included:

- Communications planning
- Plain-language communication
- Internal communication
- Social media basics
- Issues management
- Media relations
- Crisis communications
- Visual communication, including content creation using apps, photography and video
- Working with elected officials

The training provided valuable information and resources to help ensure Recreation Department communications remain clear, professional, accessible and consistent across the Township's various communication platforms.

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Township of Armour
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Page 1

Bank Code - AP - Armour A/P

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
19512	2026-08-25	Air Bounce Adventures				
		2026 Fall Final		G - Fall Fair Rides - Final Pymt	2,169.45	2,169.45
19513	2026-08-25	Angie & Jordan Walkey				
		Deposit Refund		Rds - Refund Ent #3-16201	500.00	500.00
19514	2026-08-25	Ashley Dubuc				
		Refund Deposit		KCC - Ref deposit Aug 9/26	65.00	65.00
19515	2026-08-25	Burk's Falls Food Bank				
		2026 Donation		G - 2026 Donation	5,000.00	5,000.00
19516	2026-08-25	Carol Costello				
		Inv 0007		G/KCC - July Cleanings	1,852.50	1,852.50
19517	2026-08-25	Chad Jones				
		2026 Deposit		KCC - 2026 Gala DJ Deposit	150.00	150.00
19518	2026-08-25	Collins YIG				
		Aug 11/26		G - Council meeting	57.90	
		Aug 18/26		Tri R - Water	9.75	67.65
19519	2026-08-25	Crooked Creek Ranch				
		1084		KCC - Horse Camp #2 - 23 kids	779.70	779.70
19520	2026-08-25	Dalton Gosbee				
		Deposit Refund		Rds - Refund Ent #3-12414	500.00	500.00
19521	2026-08-25	David McDuffe				
		Refund Deposit		KCC - Ref deposit Aug 2/26	225.00	225.00
19522	2026-08-25	Jim's Locksmithing				
		INV028413		Rds - Padlock/keys	250.86	250.86
19523	2026-08-25	Joan Marshall				
		Yoga 7/8-8/12		KCC - Yoga 7/8-8/12	750.00	750.00
19524	2026-08-25	John Puharich				
		Waste Refund		Tri R - Flood waste reimbursement	90.00	90.00
19525	2026-08-25	Martin Barkey				
		Entrance Refund		Rds - Refund Ent #1-58000	500.00	500.00
19526	2026-08-25	Riverbowl				
		Aug 17/26		KCC - Daycamp bowling x 2	565.00	565.00
19527	2026-08-25	Roser's Renovations Inc				
		Aug 12/26 - WF		G - WF repair soffit/facia	867.84	867.84
19528	2026-08-25	RSM Building Consultants Inc.				
		4744		G - Bldg plans review/CWag mentr	4,719.54	4,719.54
19529	2026-08-25	Township of Lake of Bays				
		4643		G - Bldg LOB CBO coverage July	2,304.48	2,304.48
19530	2026-08-25	Village of South River				
		2025 ACED Ref		G - ACED 2025 Refund excess co	3,020.24	3,020.24
19531	2026-08-25	Wayne Brandt				
		Refund 2026		G - Refund Tax overpayment	7,000.00	7,000.00
					Total Computer Cheque:	31,377.26

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6705	2026-08-25	AFC Inc				

Township of Armour
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			9485	Tri R - Pull panels for install	1,589.91	
			9514	Tri R - CAT 816F filters/oil/coolant	6,958.53	
			9562	Tri R - Dozer rental	3,616.00	
			338	Tri R - Rental damage	8,119.76	20,284.20
6706	2026-08-25	Alison McGregor				
			Aug 14/26	G - 67km Clerk-Trea meeting/Halc	48.91	48.91
6707	2026-08-25	Almaguin Plumbing Ltd				
			1584	G - WF water UV filter/bulb	852.02	852.02
6708	2026-08-25	Amazon.com.ca Inc.				
			CA6ABEYIMND	G - EDC Chair mats/garbage can	146.74	
			CA6Y6SFZF4C	G - EDC chair mat return	-44.28	
			CA6101SFZF4C	G - EDC chair mat return	-44.28	
			CA6ABEYKOB4	KCC - Toner 4pk	303.91	
			CA6ABEYKW1V	Rds - Coffee maker	112.98	
			CA6ABEYL5S2	KCC - Gala chair cover/napkins/pl	1,176.82	
			CA6ABEYLP5I	Tri R - Extension cord	128.81	
			CA6ABEYLTJW	Tri R - Security camera	203.39	
			CA6ABEYME4I	Tri R - Shrink wrap	35.58	2,019.67
6709	2026-08-25	Brad Kellas				
			Aug 14/26	Tri R - Drill/charger	184.17	
			Aug 24/26	Tri R - Grease gun replacement	518.67	702.84
6710	2026-08-25	Call of the Wild				
			62199	Tri R - Set-up fee restroom	79.10	
			62482	Tri R - Restroom rental	268.38	347.48
6711	2026-08-25	Capstone Ventures Inc.				
			July 2026	Rds - Fuel	291.13	291.13
6712	2026-08-25	8755477 Canada Inc.				
			321453-W2	KCC - Cell Phone	911.63	
			319631-W2	Tri R - Landfill phone replacement	555.20	1,466.83
6713	2026-08-25	Client First Canada				
			2921	G - Website Hosting	678.00	678.00
6714	2026-08-25	Courtney Metcalf				
			Northridge16356	G - EDC Event meal x 30	786.00	786.00
6715	2026-08-25	David Creasor				
			Refund Deposit	Rds - Ref Ent #2-00300 PT 1	500.00	
			Deposit Refund	Rds - Ref Ent #2-00300 PT 2	500.00	1,000.00
6716	2026-08-25	Dave Hall Excavating				
			Refund Septic	G - Refund duplicate payment	500.00	500.00
6717	2026-08-25	D.M. Wills Associates Ltd				
			31279	Tri R - Well test after fire	1,420.98	1,420.98
6718	2026-08-25	Duncor Enterprises Inc				
			Holdback2026027	Rds - Holdback Surface treatment	22,478.38	22,478.38
6719	2026-08-25	Glen Martin Limited				
			438357	KCC - Cleaning supplies	199.23	
			438292	Rds - Garbage bags	94.00	
			438291	Rds - Garbage bags return	-77.12	216.11
6720	2026-08-25	Helyx				
			11549	Tri R - Eye wash/Fire Ext.	307.48	307.48
6721	2026-08-25	Innov8 Office Solutions Melcarm Grou				
			AR1169153	G - Canon Copies 8/8-9/8	215.97	
			AR1168945	G - Freight for toner	33.90	249.87

Township of Armour
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EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
6722	2026-08-25	Jerry Brandt			
		2026 Refund	G - Nomination Refund Mayor 202	100.00	100.00
6723	2026-08-25	Marjorie Robinson			
		2026-11	G - Jan-Aug 2026	12,950.70	12,950.70
6724	2026-08-25	Megan Yemm			
		June 19/26-01	G - 365.3km + Cell June/July	396.67	396.67
6725	2026-08-25	Metroland Media Group			
		7790346	G - 2-17600 ZBA	89.27	
		7790988	G - Council meeting cancelled ad	89.27	178.54
6726	2026-08-25	Mid Ontario Disposal			
		0000032873	KCC - Bin Rental	589.86	589.86
6727	2026-08-25	Munisoft			
		2026/27-02054	Rds - Laptop	2,718.33	
		2026/27-01968	Tri R - Backup battery refund	-14.13	
		2026/27-01741	G - Bylaw battery backup refunds	-33.90	2,670.30
6728	2026-08-25	Near North Laboratories Inc.			
		2603839	KCC - Water sample	53.29	53.29
6729	2026-08-25	Near North Industrial Solution			
		108846	Rds - Hydraulic repair	355.95	355.95
6730	2026-08-25	Planscape			
		478090	G - BESS	107.35	
		478091	G - Gray Site Plan	977.45	
		478095	G - July Retainer	2,090.50	3,175.30
6731	2026-08-25	Rod Ward			
		Aug 16/26 Mil	G - 758 km AMO Conference	553.34	
		AMO Hotel 2026	G - AMO Hotel 2026	623.08	1,176.42
6732	2026-08-25	Russell Christie			
		Aug 5/26	G - Debenture 2026	895.33	
		Aug 5, 2026	G - OLT - BESS-Powerbank	3,046.60	
		Aug 10/26	G - #1-19000 Tax Sale Legal Fees	533.93	4,475.86
6733	2026-08-25	Spectrum 2000 Communications			
		INV-63354-N1J2	Tri R - Landfill Radio replacement	971.46	971.46
6734	2026-08-25	Stinson Electrical Inc			
		18628	Tri R - Reconnect hydro service	17,068.72	17,068.72
6735	2026-08-25	Tulloch Engineering Inc.			
		2035742	G - OSIM Inspections	4,801.09	
		2035872	Rds - Road Needs Study update	1,483.13	6,284.22
6736	2026-08-25	Uline Canada Corporation			
		18587606	Tri R - Storage lockers	3,440.94	3,440.94
6737	2026-08-25	Village Of Burk's Falls			
		2025 Audit	Tri R - 2025 Landfill Audit	2,485.87	
		2025 ACED Ref	G - ACED 2025 Refund excess co	2,971.34	5,457.21
			Total EFT:		112,995.34

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
1	2026-08-25	Family Responsibility Office			
		March-July 2026	Tri R - JH FRO March-July	1,225.00	1,225.00
1	2026-09-08	Bell Mobility			

Township of Armour
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OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Aug 27/26	Cell Phones	512.03	512.03
2	2026-08-25	Canada Revenue Agency				
			Aug 1-15/26-001	G - CRA 001	19,628.06	19,628.06
2	2026-09-08	Hydro One Networks Inc.				
			Aug 28/26	G - 12 3 Mile 7/4-8/6	291.55	291.55
3	2026-08-25	Canada Revenue Agency				
			Aug 1-15/26-002	G - CRA 002	3,042.58	3,042.58
3	2026-09-08	Hydro One Networks Inc.				
			Aug 31/26	KCC - 7/4-8/7	803.44	803.44
4	2026-08-25	Telus Health Canada Ltd				
			2623902	G - Telus Health	65.26	65.26
4	2026-09-08	Hydro One Networks Inc.				
			Sept 1/26	G - WF 7/8-8/8	73.06	73.06
5	2026-08-25	Collabria Visa (KCU)				
			Aug/26 - AM	G - Visa Expenses	1,562.64	1,562.64
5	2026-09-08	Lakeland Energy				
			127-008723	KCC - Internet	175.09	175.09
6	2026-08-25	Collabria Visa (KCU)				
			Aug/26 - CM	G - Visa Expenses	370.91	370.91
6	2026-09-08	Lakeland Energy				
			127-009764	G - Office Internet	124.24	124.24
7	2026-08-25	Collabria Visa (KCU)				
			Aug/26 - CW	G - Visa Expenses	2,925.57	2,925.57
7	2026-09-08	Minister Of Finance				
			August 2026	G - August EHT	2,975.79	2,975.79
8	2026-08-25	Collabria Visa (KCU)				
			Aug/26 - DC	Rds - Visa Expenses	1,998.59	1,998.59
8	2026-09-08	Newt Fibernetics Corporation				
			804365	KCC - Phones	98.81	98.81
9	2026-08-25	Collabria Visa (KCU)				
			Aug/26 - DG	G - Visa Expenses	117.82	117.82
9	2026-09-08	Newt Fibernetics Corporation				
			806887	G - Office Phones	152.31	152.31
10	2026-08-25	Collabria Visa (KCU)				
			Aug/26 - DM	KCC - Visa Expenses	187.04	187.04
10	2026-09-08	Canada Revenue Agency				
			Aug16-31/26-001	G - CRA 001	18,631.36	18,631.36
11	2026-08-25	Hydro One Networks Inc.				
			Aug 17/26	G - Office 6/20-7/23	797.70	797.70
11	2026-09-08	Canada Revenue Agency				
			Aug16-31/26-002	G - CRA 002	1,806.95	1,806.95
12	2026-08-25	Hydro One Networks Inc.				
			Aug 18/26	Rds - 6/22-7/23	629.38	629.38
12	2026-09-08	The Benefits Trust				
			September 2026	Group Benefits	12,054.56	12,054.56
					Total Other:	70,249.74

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
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Township of Armour
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PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
PP -	AFC Inc 9580	Tri R - Packer battery charge	320.36	320.36
PP -	Abell Pest Control Inc 45283424 A8277124	G - WF Annual Service KCC - Pest Control	347.11 72.86	419.97
PP -	Alison McGregor Aug 25/26	G - 37 km MDRA announcement	27.01	27.01
PP -	Allan Holder Deposit Refund	Rds - Ent. Refund #3-21300 sever.	500.00	500.00
PP -	Amazon.com.ca Inc. CA6ABEYMHSW CA6ABEYMLON CA67RWJR64C CA6ABEYN3LC CA6UL09A7CC	KCC - USB cable/screen protector. Tri R - Fridge/microwave/coffee m G - Refund envelope sealer Tri R - Security camera G - Return clothing rack	75.20 464.07 -11.38 231.64 -31.50	728.03
PP -	Amilia SmartRec 1604326	KCC - Subscription/Transactions	500.92	500.92
PP -	Carol Costello Inv 0008	G/KCC - August Cleanings	2,015.00	2,015.00
PP -	Collins YIG Aug 25/26	G - Council meeting/water	108.32	108.32
PP -	District of Parry Sound DPSMA 9/25/26	G - DPSMA Fall meeting x 5	250.00	250.00
PP -	Dollywood Foundation of Canada 0926522	KCC - Literacy Program	32.80	32.80
PP -	Dooley Lucenti LLP Aug 27/26	G - #3-02700 Road Deviation	1,514.70	1,514.70
PP -	Duncor Enterprises Inc Holdback 202607	Rds - Holdback Surface treatment	10,031.54	10,031.54
PP -	Environmental 360 Solutions 855468 855469 855470 855471 855472 855473 855474	G - Dobbs Beach G - Jack Lake G - Watt Farm G - Halcyon Beach G - Thompson Rapids KCC - Rental G - Doe Lake park	268.40 335.50 390.00 335.50 335.50 335.50 312.00	2,312.40
PP -	Fowler Construction Co. Ltd. 93848	Rds - Hwy 520 Earth cut	8,596.18	8,596.18
PP -	Glen Martin Limited 438357-1	KCC - Mat	306.86	306.86
PP -	Hamilton & Sons Property 2496	G - Summer Groundskeeper Contr	6,426.88	6,426.88
PP -	Hayes' Service Centre 16326 16329	G - Bylaw Eclipse oil change G - Bylaw RVR oil change	112.94 112.94	225.88
PP -	Henderson Recreation Equipment Lim 133237	G - Slide Halcyon Beach	14,384.67	14,384.67
PP -	Innov8 Office Solutions Melcarm Grou AR1156340	G - Freight for toner	33.90	33.90
PP -	Joe's Auto Glass			

Township of Armour
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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
	21299	Tri R - Windshield Cat dozer	1,751.50	1,751.50
PP -	Karen Jones Consulting Inc.			
	1087	G - EDC Strategic Plan graphic de	5,650.00	5,650.00
PP -	Klink Enterprises			
	72026-4	G - July Washroom Maintenance	3,152.70	
	82026-4	G - August Washroom Maintenanc	3,152.70	6,305.40
PP -	Metroland Media Group			
	7791418	G - 1-59320 ZBA	89.27	89.27
PP -	Mid Ontario Disposal			
	0000033673	KCC - Bin Rental	216.73	216.73
PP -	Moore Propane Limited			
	38351	KCC - 526.3L propane	369.56	
	219078	Tri R - Cyl Rent	27.12	396.68
PP -	Muskoka Rent All			
	W49067	Tri R - Skid steer repair	8,408.41	
	510610B	Tri R - Skid steer rental	5,424.00	13,832.41
PP -	Near North Industrial Solution			
	110010	Tri R - Grease	94.36	94.36
PP -	North Bay Parry Sound District			
	September 2026	G - September Levy	4,054.72	4,054.72
PP -	OMERS			
	August 2026	G - August OMERS	25,105.06	25,105.06
PP -	Print Muskoka			
	12911	Tri R - Receipt Books x 80	1,193.55	1,193.55
PP -	Purolator Inc			
	510304624	Rds - Duncor cheque return	6.28	6.28
PP -	Sound Software of Parry Sound			
	100331	G - Domain name	59.89	
	CR-0056	G - CBO Office 365 refund	-23.06	36.83
PP -	Stewart Coughlin Riding Ranch			
	1004	G - Daycamp Petting Farm x 26	293.80	293.80
PP -	Town of Parry Sound			
	September 2026	G - August Land Ambulance	12,762.71	12,762.71
Total Proposed Payments:				120,524.72

Total AP: 335,147.06

NET August Payroll: \$105,466.14

Total: \$440,613.20

Certified Correct This September 2, 2026

Treasurer

Mayor

SCHEDULE "B" TO BY-LAW #33-2010

TOWNSHIP OF ARMOUR

APPLICATION TO CLOSE AND PURCHASE

☒ Road Allowance

☒ Shore Road Allowance

Name of Lake Pickerel Lake

Name: Scott Bardwell & Jenny Elliott Date: September 10, 2026

Civic Address: 2318 Pickerel & Jack Lake Rd Roll #: 49 19 000 003 07400 0000

Legal Description of Property: CON 11 PT LOT31 RP42R10769 PARTS 2&3 OTHER 34.40AC 1880.00FR D

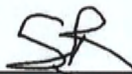
Road Access: Pickerel & Jack Lake Rd

Phone: (Home) _____ (Cell) _____ (Other) _____

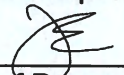
Email Address: _____

Mailing Address: _____

1. I/We hereby apply to the Corporation of the Township of Armour for the closing and conveying of that portion of the original road or shore road allowance abutting my property, and have the same transferred to the name(s) indicated below.
2. I/We agree to pay all costs associated with the above transaction, as established by the Township of Armour Policy and Procedures.
3. Submitted herewith is the deposit in the amount of \$3,500.00 (see above procedure #2-4)


Signature of Property Owner

September 10, 2026
Date


Signature of Property Owner

September 10, 2026
Date

Scott Edwin Bardwell
Name to Appear on Deed

Jenny Lynn Elliott
Name to Appear on Deed

Date of Birth

Date of Birth

RESOLUTION

September 10, 2026

Re: Application for Original Shore Road Allowance Closing and Original Road Allowance Closing

To: Township of Armour

We are submitting an application to the Township of Armour to purchase the shore allowance located in front of our property, together with the adjacent road allowance.

We would like to clarify that, if possible, our application is not intended to include the northern portion of the shoreline containing the tall rock cliffs. We have significant concerns regarding the potential safety and liability implications of taking ownership of this portion of the shoreline due to its public use for cliff jumping.

We would be pleased to work with the Township to clearly identify the boundaries of the lands we wish to purchase.

Thank you for your consideration and assistance with our application.

Kind regards,



Scott Bardwell & Jenny Elliott

SCHEDULE "A" TO BY-LAW #33-2010
CORPORATION OF THE TOWNSHIP OF ARMOUR
PROCEDURES AND APPLICATION FOR
ORIGINAL SHORE ROAD ALLOWANCE CLOSING
AND
ORIGINAL ROAD ALLOWANCE CLOSING

GENERAL POLICY

Council will consider applications to stop up, close, and convey road allowances and shore road allowances on a case-by-case basis. It is the policy of the Township of Armour that all associated legal, survey, and administrative costs shall be borne by the applicant. Additionally, a successful sale will require the applicant to pay the applicable purchase price for the land.

As part of the application process, Council shall consider any comments received respecting the proposed sale prior to rendering a decision to sell or retain the lands. Should council in its discretion, decide to retain the lands, any expenses incurred to that date remain the responsibility of the applicant.

Council will not sell land adjacent to Type 1 Fish Habitat, as identified on Provincial Fish Habitat Classification Maps.

PRE-CONSULTATION

It is recommended that all proponents consult with the municipality prior to making application to purchase any road or shore road allowance.

ANTICIPATED EXPENSES

For the convenience of potential applicants, the following is an estimate of possible costs associated with the closing and purchase of road allowances and shore road allowances. It must be understood that each case is unique, and associated costs are subjective.

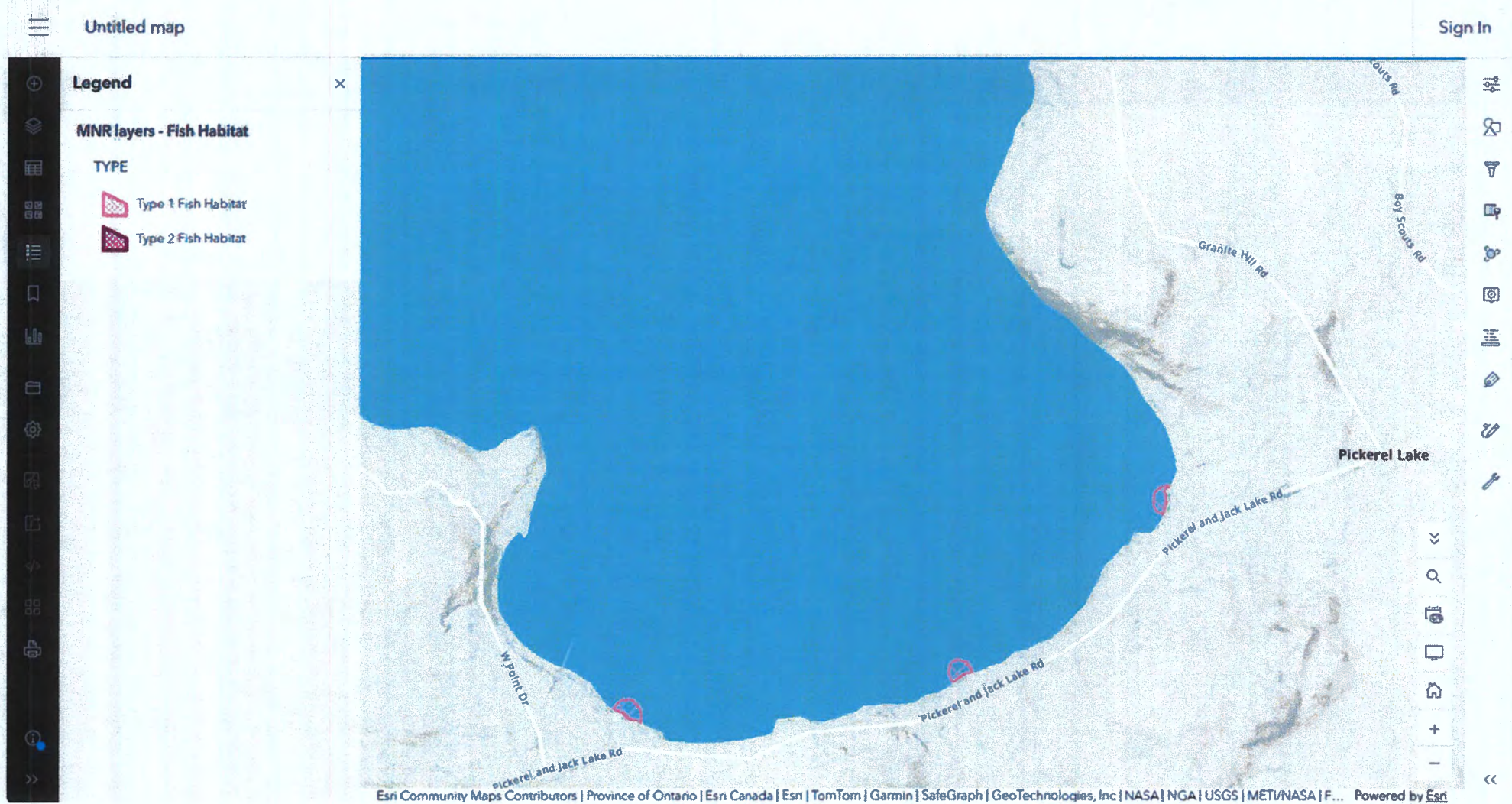
(Per current fee by-law)

The following are fixed costs:

Minimum Deposit	\$3,500.00
Administration Fee (Plus HST)	
2026 - 2029	\$700.00
Cost of Land	
2026	\$0.67 sq. ft.
2027	\$0.69 sq. ft.
2028	\$0.70 sq. ft.
2029	\$0.72 sq. ft.

The following are estimated costs:

Advertising & Circulation	\$400.00
Legal Costs	\$3,000.00
Survey Costs	Obtain estimate from OLS
Cost to register title documents	\$1,200.00







56 Ontario Street, PO Box 533,
Burk's Falls, Ontario, P0A 1C0
705-382-3332

BY-LAW NO. 51-2026
A BY-LAW TO AMEND
ZONING BY-LAW NO. 27-95 as amended

(OCTOBER 14th HOLDINGS)

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

Planning Consultant:

PLANSCAPE INC.

EXPLANATORY NOTE

To By-law No. 51-2026

Passed by the Council of the Municipal Corporation of the Township of Armour

Lands Affected:	This By-law applies to Part of Lot 3, Concession 4 being further described as Plan 42R-23016, Part 1 in the Township of Armour, District of Parry Sound.
Present Zoning:	Armour Township Zoning By-law No. 27-95, as amended, currently zones the subject lands as Rural-106 (RU) Zone.
Proposed Zoning	This Amendment will rezone the subject lands to the Rural (RU) Zone.
Official Plan Designation:	This Zoning By-law Amendment conforms with the Armour Official Plan and creates no changes to the land use mapping designations.
By-Law Purpose:	The purpose of this By-law is to rezone the subject lands to the Rural (RU) Zone to recognize the proposed residential use on the severed lot. The rezoning is a condition of provisional Consent approval for application B-005/26.



BY-LAW NO. 51-2026

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

Being a By-law under the provisions of Section 34 of the *Planning Act, R.S.O. 1990*, to amend Zoning By-law No. 27-95, as amended, of the Municipal Corporation of the Township of Armour with respect to the lands located at Part of Lot 3, Concession 4, 42R-23016, Part 1 in the Township of Armour, District of Parry Sound.

WHEREAS THE COUNCIL OF THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR has reviewed Zoning By-law No. 27-95 as amended and deems it advisable to amend same:

NOW THEREFORE THE COUNCIL OF THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR ENACTS as follows:

1. **THAT** Schedule 'A-3' of Zoning By-law No. 27-95, as amended, is hereby amended by changing the zoning classification of the subject lands forming Part of Lot 3, Concession 4, 42R-23016 Part 1 from the Rural-106 (Ru-106) Zone to the Rural (RU) Zone in accordance with Schedule "A" attached hereto and by this reference forming part of this By-law; and
2. **THAT** Zoning By-law No. 4-2023 be repealed; and
3. This By-law shall come into force on the date it is passed by the Council of the Municipal Corporation of the Township of Armour subject to the provisions of the *Planning Act, R.S.O. 1990*.

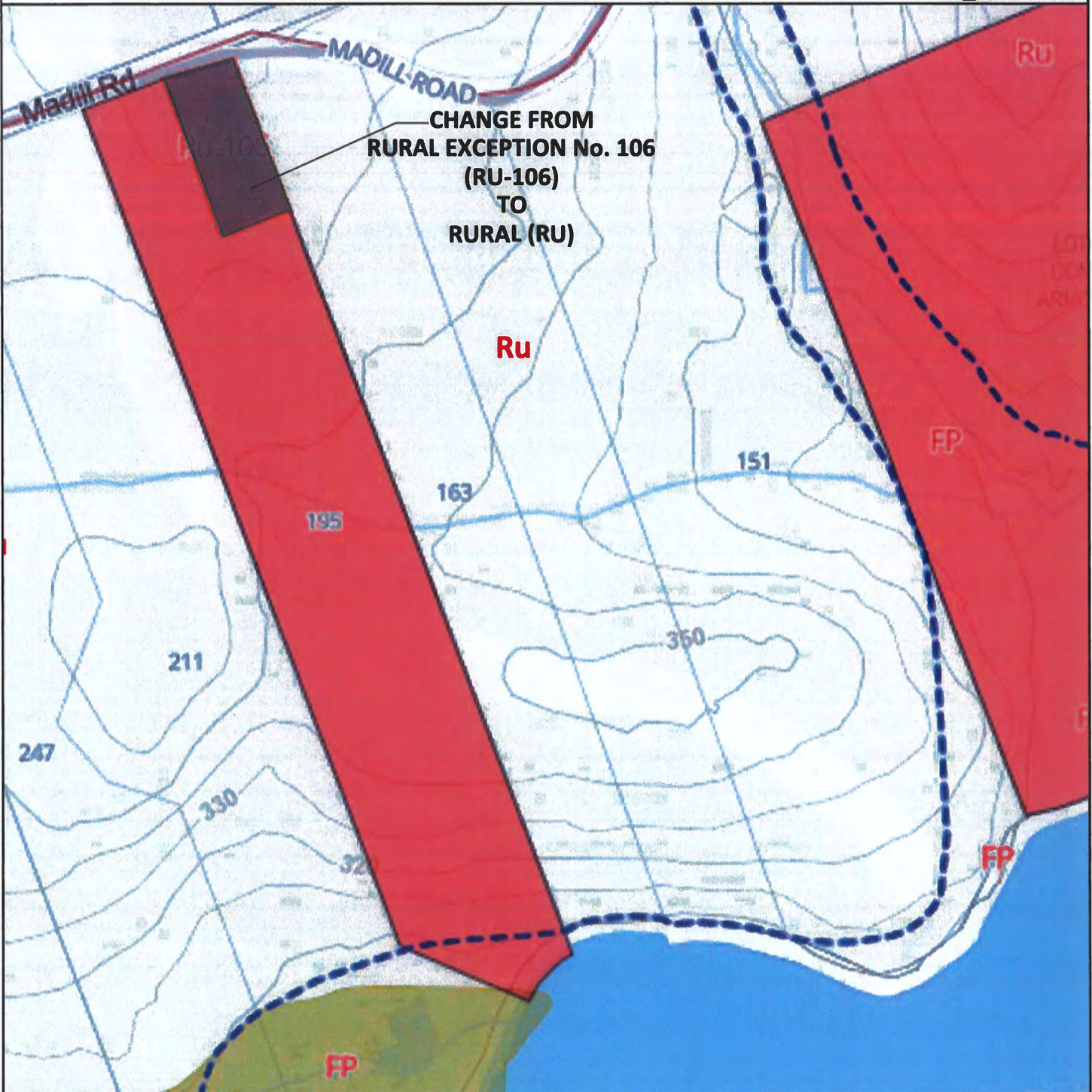
Read in its entirety, approved,
signed and the seal of the
Corporation affixed thereto and
finally passed in open Council
this 22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

SCHEDULE 'A' TO BY-LAW No. 51-2026



LANDS TO BE REZONED FROM RURAL
EXCEPTION No. 106 (RU-106) TO RURAL (RU)



THIS IS SCHEDULE 'A' TO BY-LAW No. 51-2026
PASSED THIS 22nd DAY OF September 2026

THIS DRAWING IS PROVIDED FOR ILLUSTRATION PURPOSES
ONLY AND SHOULD NOT BE RELIED UPON FOR EXACT
BOUNDARY DETERMINATIONS.
FOR AUTHORIZED BOUNDARY INFORMATION, PLEASE
CONTACT THE TOWNSHIP OF ARMOUR.

MAYOR _____

CLERK _____

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

BY-LAW #52-2026

**Being a By-law to confirm the proceedings
of Council at its meeting.**

WHEREAS Section 5 of the *Municipal Act*, S.O. 2001, Chapter M.25, as amended, requires a municipal Council to exercise its powers by by-law, except where otherwise required;

AND WHEREAS Council or a Committee of Council often authorizes action to be taken which does not lend itself to an individual by-law;

AND WHEREAS the Council of the Township of Armour deems it desirable to confirm the proceedings of Council at its meetings hereinafter set out.

Be it enacted as a By-law of The Municipal Corporation of the Township of Armour hereby enacts as follows:

1. Ratification and Confirmation

That the action of this Council at its meetings set out below with respect to each motion, resolution and other action passed and taken by this Council at its meetings (except where the prior approval of The Ontario Land Tribunal (OLT) is required) is hereby adopted, ratified and confirmed as if such proceedings and actions were expressly adopted and confirmed by By-law;

Regular Council Meetings

- August 11, 2026
- August 25, 2026

Public Meeting

- August 25, 2026

2. Execution of all Documents

That the Mayor of the Council and the proper officers of the Township of Armour are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approvals where required and except where otherwise provided, the Mayor and Clerk are hereby authorized and directed to execute all necessary documents and to affix the corporate seal of the Township of Armour to such documents.

3. Administrative Corrections

The Clerk of the Township of Armour is hereby authorized to make any minor modifications or corrections of an administrative, numeric, grammatic, semantic or descriptive nature or kind to the by-law and schedule(s) as may be deemed necessary after the passage of this by-law, where such modifications or corrections do not alter the intent of the by-law.

4. That this by-law shall come into force and effect on the date of passing.

Read in its entirety, approved,
signed and the seal of the
Corporation affixed thereto and
finally passed in open Council
this 22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

BY-LAW #53-2026

Being a By-law to appoint the Chief Building Official and Inspectors under the Building Code Act, 1992, S.O. 1992, c.23, as amended, for the purposes of enforcement of the said Act.

WHEREAS subsection 3(1) of the Building Code Act, 1992, S.O. 1992, c.23, as amended, (the 'Act'), provides that the Council of each municipality is responsible for the enforcement of the Act in the municipality;

AND WHEREAS subsection 3(2) of the Act provides that the Council of each municipality shall appoint a Chief Building Official and Inspectors for the purposes of the enforcement of the Act in the areas where the municipality has jurisdiction;

AND WHEREAS pursuant to section 77 of the Legislation Act, 2006, the Council is empowered to appoint a Deputy Chief Building Official for the purpose of the enforcement of the Building Code Act, 1992, as amended;

AND WHEREAS it is deemed expedient to appoint the officials mentioned as aforesaid;

NOW THEREFORE the Council of The Municipal Corporation of the Township of Armour enacts as follows:

1. Mark Jeffrey is hereby appointed Chief Building Official for the purpose of the enforcement of the Building Code Act, 1992, as amended, and the regulations thereunder, in the Township of Armour.

For the purposes of enforcement of the Building Code Act, 1992, as amended, in addition to any other remedies available under the Act or the Building Code, the Chief Building Official is hereby authorized to execute, on behalf of The Municipal Corporation of the Township of Armour, limiting distance agreements as provided for in the Building Code.

2. The power of appointment of inspectors, including the revocation of appointment, under section 3(2) of the Building Code Act, 1992, as amended, for the purposes of enforcement of the Building Code Act, 1992, as amended, and any regulations thereunder is hereby delegated from the Municipal Council to the Chief Building Official for the Township of Armour, subject to the following conditions:
 - a. The Chief Building Official must maintain a current list, which shall be provided to the Clerk, of all inspectors appointed under section 3 of the Building Code Act, 1992, as amended, for the purpose of enforcement of the Building Code Act, 1992, as amended, in the Township of Armour; and,
 - b. Prior to their appointment, each candidate for appointment as inspector must hold the necessary legislated qualifications for the position to which they are to be appointed.

3. That this By-law repeals By-law #11-2026.

4. That this By-law shall come into force and effect on the date of passing.

Read in its entirety, approved,
signed and the seal of the
Corporation affixed thereto and
finally passed in open Council
this 22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

By-Law #54-2026

Being a by-law to establish a Committee of Adjustment and repeal By-law #36-2026

WHEREAS Section 44(1) of the Planning Act, R.S.O. 1990, Chapter P.13, as amended, may by by-law constitute and appoint a Committee of Adjustment.

AND WHEREAS the powers of a Committee of Adjustment are set out in Section 45 of the Planning Act, R.S.O. 1990, Chapter P. 13, as amended;

NOW THEREFORE the Council of The Municipal Corporation of the Township of Armour enacts as follows:

1. The following persons are hereby appointed and shall hereafter constitute the Committee of Adjustment of the Township of Armour:
 1. Rod Ward
 2. Rod Blakelock
 3. Jerry Brandt
 4. Wendy Whitwell
 5. Dorothy Haggart-Davis
 6. Mark Jeffrey
2. The members of the committee who are not members of municipal council shall hold office for the term of the council that appoint them and the members of the committee who are members of municipal council shall be appointed annually.
3. This By-law repeals By-law #36-2026.
4. The Clerk of the Township of Armour is hereby authorized to make any minor modifications or corrections of an administrative, numeric, grammatic, semantic or descriptive nature or kind to the by-law and schedule(s) as may be deemed necessary after the passage of this by-law, where such modifications or corrections do not alter the intent of the by-law.
5. This By-law shall come into force and take effect as of the date of passing.

Read in its entirety, approved,
signed and the seal of the
Corporation affixed thereto and
finally passed in open Council
this 22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR**BY-LAW # 55-2026****Being a By-law to Authorize an Agreement with Vianet Inc. for the Use of an Unopened Road Allowance Between Concessions 2 and 3, Lot 22**

WHEREAS the Council of The Municipal Corporation of the Township of Armour, pursuant to Section 10(2) of the Municipal Act, 2001, as amended, may pass by-laws for the purpose of health, safety and well-being of persons and for the purpose of economic, social and environmental well-being of the municipality;

AND WHEREAS the Township of Armour previously entered into agreements with NetSpectrum respecting the use of the unopened road allowance between Concessions 2 and 3, Lot 22, (Three Mile Lake Road / Chetwynd Road) pursuant to By-law No. 40-2011, as amended by By-law No. 51-2021;

AND WHEREAS the Township of Armour and Vianet Inc. wish to enter into a new agreement respecting the use of the unopened road allowance between Concessions 2 and 3, Lot 22 (Three Mile Lake Road / Chetwynd Road), to accommodate a 120-foot self-supporting telecommunications tower for the delivery of wireless internet and broadband data services;

AND WHEREAS Council deems it advisable and in the best interests of the Township of Armour to enter into the agreement with Vianet Inc.;

NOW THEREFORE the Council of The Municipal Corporation of the Township of Armour enacts as follows:

1. That the Agreement between The Municipal Corporation of the Township of Armour and Vianet Inc., attached hereto as a Schedule to this By-law, respecting the use of the unopened road allowance between Concessions 2 and 3, Lot 22 (Three Mile Lake Road / Chetwynd Road), be entered into by the Municipality.
2. That the Mayor and the Clerk be authorized to execute all documentation necessary to fulfill the Agreement.
3. The Clerk of the Township of Armour is hereby authorized to make any minor modifications or corrections of an administrative, numeric, grammatic, semantic or descriptive nature or kind to the by-law and schedule(s) as may be deemed necessary after the passage of this by-law, where such modifications or corrections do not alter the intent of the by-law.
4. That this by-law comes into effect on the 1st day of October, 2026.

Read in its entirety, approved, signed and the seal of the Corporation affixed thereto and finally passed in open Council this 22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

THIS TENANT ASSIGNMENT CHANGE AND TERM RENEWAL AMENDMENT AGREEMENT

made in duplicate this 22nd day of September 2026

BETWEEN: THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR
(hereinafter referred to as the "Landlord")

OF THE FIRST PART

AND: VIANET INC.
(hereinafter referred to as the "Tenant")

OF THE SECOND PART.

**TELECOMMUNICATIONS TOWER SITE
AGREEMENT
Amendment #2
ASSIGNMENT CHANGE
AND
TERM RENEWAL**

**Site: Three Mile Lake/Chetwynd STG0S0,
225 Skyline Drive, Unopened Road Allowance between
Con. 2, Lot 22 and Con. 3, Lot 22, PIN 52147-0510 (LT)
Township of Armour,
District of Parry Sound.**

WHEREAS effective August 1st 2026, Vianet Inc. will replace Spectrum Telecom Group Ltd. as the Tenant assigned to this Telecommunications Tower Site Agreement.

AND WHEREAS the 5 year renewal Agreement (Amendment 1) lease expires September 30th, 2026.

AND WHEREAS the Parties have mutually agreed to extend the lease for a five-year extension Term provided the Tenant continues to provide and maintain, over the subsequent five-year Term, equipment colocation services on another Tenant-leased tower and shelter site (located at Katrine) for the Municipality's Fire Services VHF repeater.

THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties agree to the following:

1. The above Parties agree to renew the Term of the renewal amendment Telecommunications Site Agreement dated the 24th day of August 2021. **(Amendment #1 to the Original Agreement).**
2. The Landlord agrees to grant to the Tenant a third Term of *five* (5) years effective October 1st, 2026, with an expiry date of September 30th, 2031.

SIGNATURES ON THE FOLLOWING PAGE

Landlord:

The Municipal Corporation of the Township of Armour

P.O. Box 533

56 Ontario Street, Burks Falls, Ontario P0A 1C0

Email: clerk@armourtownship.ca

Name: Charlene Watt
Municipal Clerk

Witness: (to the signature of Charlene Watt)

Date: _____

Date: _____

Name: Rod Ward
Mayor

Witness: (to the signature of Rod Ward)

Date: _____

Date: _____

We have the authority to bind the
corporation.

Tenant:

Vianet Inc.

128 Larch Street, Suite 502, Sudbury, Ontario P3E 5J8

Email: contractmanagement@vianet.ca

Name: Will Gasteiger
President

Witness: (to the signature of Will Gasteiger)

I have the authority to bind the corporation

Date: _____

Date: _____

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR
BY-LAW # 56-2026

Being a By-law to Authorize an Agreement with Vianet Inc. for the Use of an
Unopened Road Allowance Between Lots 15 and 16, Concession 13

WHEREAS the Council of the Municipal Corporation of the Township of Armour, pursuant to Section 10(2) of the *Municipal Act, 2001*, as amended, may pass by-laws for the purpose of providing services and for the protection of the health, safety and well-being of persons and for the purpose of the economic, social and environmental well-being of the municipality;

AND WHEREAS the Township of Armour previously entered into agreements with NetSpectrum respecting the use of the unopened road allowance between Lots 15 and 16, Concession 13 (Berriedale), pursuant to By-law No. 22-2012, as amended by By-law No. 53-2021;

AND WHEREAS the Township of Armour and Vianet Inc. wish to enter into a new agreement respecting the use of the unopened road allowance between Lots 15 and 16, Concession 13 (Berriedale), to accommodate a 120-foot self-supporting telecommunications tower for the delivery of wireless internet and broadband data services;

AND WHEREAS Council deems it advisable and in the best interests of the Township of Armour to enter into the agreement with Vianet Inc.;

NOW THEREFORE the Council of The Municipal Corporation of the Township of Armour enacts as follows:

- 1. That the Agreement between The Municipal Corporation of the Township of Armour and Vianet Inc., attached hereto as a Schedule to this By-law, respecting the use of the unopened road allowance between Lots 15 and 16, Concession 13 (Berriedale), be entered into by the Municipality.
- 2. That the Mayor and the Clerk be authorized to execute the Agreement and all documentation necessary to give effect to and fulfill the Agreement.
- 3. That the Clerk of the Township of Armour is hereby authorized to make any minor modifications or corrections of an administrative, numeric, grammatical, semantic or descriptive nature or kind to this By-law and the Schedule(s) thereto as may be deemed necessary after the passage of this By-law, where such modifications or corrections do not alter the intent of the By-law.
- 4. That this By-law shall come into force and take effect on the 1st day of October, 2026.

Read in its entirety, approved,
signed and the seal of the
Corporation affixed thereto and
finally passed in open Council
this 22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

THIS TENANT ASSIGNMENT CHANGE AND TERM RENEWAL AMENDMENT AGREEMENT

made in duplicate this 22nd day of September 2026

BETWEEN: THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR
(hereinafter referred to as the "Landlord")

OF THE FIRST PART

AND: VIANET INC.
(hereinafter referred to as the "Tenant")

OF THE SECOND PART.

**TELECOMMUNICATIONS TOWER SITE
AGREEMENT
Amendment #2
ASSIGNMENT CHANGE AND
TERM RENEWAL**

Site: Berridale STG026,
689 North Pickerel Lake Road, Unopened Road Allowance between
Lot 15 and Lot 16, Concession 13, PIN 52145-0195 (LT)
Township of Armour,
District of Parry Sound.

WHEREAS effective August 1st 2026, Vianet Inc. will replace Spectrum Telecom Group Ltd. as the Tenant assigned to this Telecommunications Tower Site Agreement.

AND WHEREAS the 5 year renewal Agreement (Amendment 1) lease expires September 30th, 2026.

AND WHEREAS the Parties have mutually agreed to extend and amend the lease for a five-year extension Term provided the Tenant continues to provide and maintain (over the subsequent 5-year Term) a complementary Internet service at a municipally owned site location for the Landlord's sole use.

THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties agree to the following:

1. The above Parties agree to renew the Term of the renewal amendment Telecommunications Site Agreement dated the 24th day of August 2021. **(Amendment #1 to the Original Agreement).**
 2. The Landlord agrees to grant to the Tenant a third Term of *five* (5) years effective October 1st, 2026, with an expiry date of September 30th, 2031.
-

SIGNATURES ON THE FOLLOWING PAGE

Landlord:

The Municipal Corporation of the Township of Armour

P.O. Box 533

56 Ontario Street, Burks Falls, Ontario P0A 1C0

Email: clerk@armourtownship.ca

Name: Charlene Watt
Municipal Clerk

Date: _____

Witness: (to the signature of Charlene Watt)

Date: _____

Name: Rod Ward
Mayor

Date: _____

Witness: (to the signature of Rod Ward)

Date: _____

We have the authority to bind the
corporation.

Tenant:

Vianet Inc.

128 Larch Street, Suite 502, Sudbury, Ontario P3E 5J8

Email: contractmanagement@vianet.ca

Name: Will Gasteiger
President

I have the authority to bind the corporation

Date: _____

Witness: (to the signature of Will Gasteiger)

Date: _____

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR
BY-LAW # 57-2026

Being a By-law to Authorize an Agreement with Vianet Inc. for the Use of an Unopened Road Allowance Between Concessions 12 and 13, Lot 27

WHEREAS the Council of The Municipal Corporation of the Township of Armour, pursuant to Section 10(2) of the Municipal Act, 2001, as amended, may pass by-laws for the purpose of health, safety and well-being of persons and for the purpose of economic, social and environmental well-being of the municipality;

AND WHEREAS the Township of Armour previously entered into agreements with NetSpectrum respecting the use of the unopened road allowance between Concessions 12 and 13, Lot 27, (Pickerel Lake) pursuant to By-law No. 46-2011, as amended by By-law No. 52-2021;

AND WHEREAS the Township of Armour and Vianet Inc. wish to enter into a new agreement respecting the use of the unopened road allowance between Concessions 12 and 13, Lot 27 (Pickerel Lake), to accommodate a 120-foot self-supporting telecommunications tower for the delivery of wireless internet and broadband data services;

AND WHEREAS Council deems it advisable and in the best interests of the Township of Armour to enter into the agreement with Vianet Inc.;

NOW THEREFORE the Council of The Municipal Corporation of the Township of Armour enacts as follows:

1. That the Agreement between The Municipal Corporation of the Township of Armour and Vianet Inc., attached hereto as a Schedule to this By-law, respecting the use of the unopened road allowance between Concessions 12 and 13, Lot 27 (Pickerel Lake), be entered into by the Municipality.
2. That the Mayor and the Clerk be authorized to execute all documentation necessary to fulfill the Agreement.
3. The Clerk of the Township of Armour is hereby authorized to make any minor modifications or corrections of an administrative, numeric, grammatic, semantic or descriptive nature or kind to the by-law and schedule(s) as may be deemed necessary after the passage of this by-law, where such modifications or corrections do not alter the intent of the by-law
4. That this by-law comes into effect on the 1st day of October, 2026.

Read in its entirety, approved,
signed and the seal of the
Corporation affixed thereto and
finally passed in open Council
this 22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

THIS TENANT ASSIGNMENT CHANGE AND TERM RENEWAL AMENDMENT AGREEMENT

made in duplicate this 22nd day of September 2026

BETWEEN: THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR
(hereinafter referred to as the "Landlord")

OF THE FIRST PART

AND: VIANET INC.
(hereinafter referred to as the "Tenant")

OF THE SECOND PART.

**TELECOMMUNICATIONS TOWER SITE
AGREEMENT
Amendment #2
ASSIGNMENT CHANGE
AND
TERM RENEWAL**

Site: Pickerel Lake STG025,
26 Lakeview Crescent, Unopened Road Allowance between
Con. 12, Lot 27 and Con. 13, Lot 27, PIN 52146-0380 (LT)
Township of Armour,
District of Parry Sound.

WHEREAS effective August 1st 2026, Vianet Inc. will replace Spectrum Telecom Group Ltd. as the Tenant assigned to this Telecommunications Tower Site Agreement.

AND WHEREAS the 5 year renewal Agreement (Amendment 1) lease expires September 30th, 2026.

AND WHEREAS the Parties have mutually agreed to extend and amend the lease for a five-year extension Term provided the Tenant continues to provide and maintain (over the subsequent 5-year Term) a complementary Internet service at a municipally owned site location for the Landlord's sole use.

THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties agree to the following:

1. The above Parties agree to renew the Term of the renewal amendment Telecommunications Site Agreement dated the 24th day of August 2021. **(Amendment #1 to the Original Agreement).**
2. The Landlord agrees to grant to the Tenant a third Term of *five* (5) years effective October 1st, 2026, with an expiry date of September 30th, 2031.

SIGNATURES ON THE FOLLOWING PAGE

Landlord:

The Municipal Corporation of the Township of Armour

P.O. Box 533

56 Ontario Street, Burks Falls, Ontario P0A 1C0

Email: clerk@armourtownship.ca

Name: Charlene Watt
Municipal Clerk

Witness: (to the signature of Charlene Watt)

Date: _____

Date: _____

Name: Rod Ward
Mayor

Witness: (to the signature of Rod Ward)

Date: _____

Date: _____

We have the authority to bind the
corporation.

Tenant:

Vianet Inc.

128 Larch Street, Suite 502, Sudbury, Ontario P3E 5J8

Email: contractmanagement@vianet.ca

Name: Will Gasteiger
President

Witness: (to the signature of Will Gasteiger)

I have the authority to bind the corporation

Date: _____

Date: _____

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR
BY-LAW #58-2026

Being A By-Law to Authorize the Execution of a Memorandum of Understanding
Between The Municipal Corporation of the Township Of Armour and The
Magnetawan Ridge Runners Snowmobile Club for the use of Municipal Roads

WHEREAS Section 263 of the Ontario Municipal Act, R.S.O., 1990, as amended, confers upon a municipal Council "jurisdiction over all highways and bridges in the municipality."

AND WHEREAS the Magnetawan Ridge Runners Snowmobile Club has requested the municipality allow access along the travelled road, as per Schedule "A" attached;

AND WHEREAS the OFSC has standardized the terms and conditions of "Land Use Permission" to enter upon municipal property in the form of a Memorandum of Understanding;

AND WHEREAS Council deems it expedient in the interest of local Economics and Recreational Development to take steps to enhance snowmobile trail development within the municipality;

NOW THEREFORE Council for the Corporation of the Township of Armour enacts as follows:

- 1. The Mayor and the Clerk are hereby authorized to execute a Memorandum of Understanding with the Magnetawan Ridge Runners Snowmobile Club, attached hereto as Schedule "A", and as represented by the local snowmobile club for the use of road allowances on Madill Road and cross sections as described as Schedule "B" in the Township of Armour.
- 2. This by-law shall become effective upon the date of passing thereof.

Read in its entirety, approved,
signed and the seal of the
Corporation affixed thereto and
finally passed in open Council this
22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

BY-LAW #58-2026 - SCHEDULE A
MEMORANDUM OF UNDERSTANDING (MOU)
PRESCRIBED SNOWMOBILE TRAIL LAND USE PERMISSION

I, Township of Armour, being the owner and/or occupier (hereinafter the "Landowner") of the legally described lands below, hereinafter the "Lands",

Address including lot #, concession # and/or other legal description. all road allowances on Madill Road and cross sections	Township, County, District, Region, Municipality. Include all that apply. Township of Armour in the District of Parry Sound
--	--

hereby gives the Magnetawan Ridge Runners Snowmobile Club, hereinafter the "Local Snowmobile Club" and/or "LSC", a license to enter onto, and access, the Lands on the following terms and conditions:

1. The term of this MOU is from September 2026 to indefinitely.
2. The LSC shall remain a member in good standing with the Ontario Federation of Snowmobile Clubs (OFSC) during the term of this MOU. At the Landowner's request, the LSC will provide its current OFSC Certificate of Insurance (COI).
3. The Landowner grants a license to the LSC so the LSC can enter the Lands to establish, groom, maintain, sign and use the Lands for snowmobiling by legally permitted snowmobiles and their riders.
4. The LSC will provide liability insurance of \$15,000,000.00 through an OFSC-held insurance policy (the "OFSC Insurance Policy" or "OFSCIP") for liability arising from the grooming, operation, use and maintenance of the snowmobile trail but only with respect to the negligence of the LSC for those operations usual to a snowmobile trail. The Landowner's signature on this MOU confirms its coverage provided that the Landowner charges no fee to use the Lands.
5. The Landowner will be added as an additional insured under the OFSCIP but only with respect to liability arising from the operations of the named LSC. Coverage will be extended to the Lands through an insurance policy held by the OFSC and its member organization snowmobile club. The OFSCIP does not cover the Landowner's willful misconduct and/or negligence.
6. The Landowner and LSC have each initialed a sketch or map of the Lands attached as "Schedule 'A'" to this MOU.
7. Before or after the winter months when there is no snow cover, the LSC may access the Lands to open, close, upgrade and maintain the snowmobile trail.
8. During the winter months the LSC shall maintain that portion of the Lands used as a snowmobile trail in reasonably good condition for snowmobiling and the LSC may also perform other upgrades and/or trail maintenance or other similar works or projects.
9. The LSC shall post snowmobiling signage on the snowmobile trail and annually remove litter from the snowmobile trail.
10. If valid permitted and exempted snowmobiles and their riders damage property on the Lands used for snowmobiling, the LSC will repair or replace the damaged property.
11. The Landowner authorizes the LSC's or OFSC District's representative(s) to be its agent(s) to cooperate with local law enforcement agencies' efforts to supervise and enforce the uses of the Lands permitted by this MOU under the *Trespass to Property Act*, R.S.O., 1990 C. T.21, the *Motorized Snow Vehicles Act*, R.S.O. 1990 c. M.44 and the *Occupiers Liability Act*, R.S.O. 1990 c. O.2, all as amended.
12. Either party may terminate this MOU by providing at least 60 days' prior written notice to the other party as listed below.
13. Additional Conditions:

Proof of Insurance will be provided each year. Includes PIN's: 521430614, 521360355, 521430012, 521430381, 521360349, 521430202, 521430031, 521430468

LANDOWNER/OCCUPIER

Name Township of Armour	Email clerk@armourtownship.ca
Address Box 533, 56 Ontario Street, Burk's Falls, On P0A 1C0	Phone 705-382-3332

LOCAL SNOWMOBILE CLUB

Name - Club Contact Carol Koebel	Phone 705-380-3598	Email mrrsclub@gmail.com
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Landowner Signature: _____

Date: _____

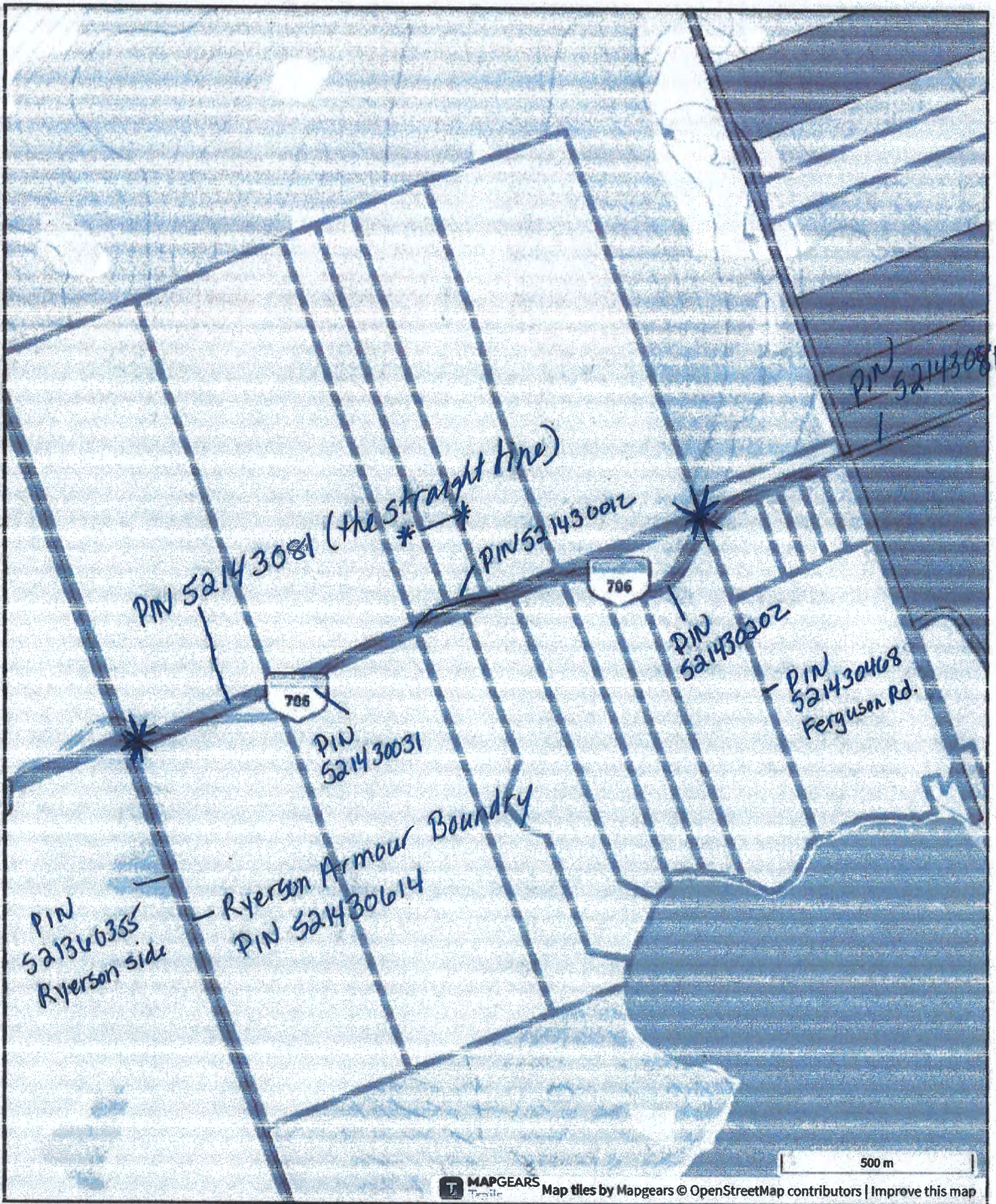
Club Signature: _____

Date: _____

Schedule A Attachments:

☐ sketch and/or

☒ map



Date: September 15, 2026

**SCHEDULE B
TO BY-LAW #58-2026
MAGNETAWAN RIDGE RUNNERS SNOWMOBILE CLUB**

MADILL ROAD and CROSS SECTIONS

- PIN 52143-0614: RDAL BTN TWP OF ARMOUR AND TWP OF RYERSON E OF THE CENTRE LINE BTN THE N LIMIT OF LITTLE DOE LAKE & THE WLY PRODUCTION OF THE SLY LIMIT
- PIN 52136-0355: PT LT 10 CON 6 ARMOUR PT 4 42R11564; ARMOUR
- PIN 52143-0012: PCL 25439 SEC SS; PT LT 3 CON 5 ARMOUR PT 1, 42R13031; ARMOUR
- PIN 52136-0349: FIRSTLY: RDAL BTN CON 4 AND CON 5 RYERSON; SECONDLY: PT LT 15 CON 4 RYERSON BEING TRAVELLED RD (AKA ROYSTON RD) E OF RDAL BTN LT 15 AND LT
- PIN 52143-0202: PT LOT 4 CON 4 DESIGNATED AS PARTS 2, 3 & 4 ON 42R17645; ARMOUR
- PIN 52143-0031: PCL 26639 SEC SS; PT LT 2 CON 4 ARMOUR PT 3, 42R14624; ARMOUR
- PIN 52143-0381: RDAL BTN CON 4 AND CON 5 ARMOUR W OF PT 13 42R16920; ARMOUR
- PIN 52143-0468: RDAL BTN LT 5 AND LT 6 CON 4 ARMOUR N OF PT 4 & 6 42R17939; ARMOUR

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

BY-LAW #59-2026

Being a By-Law to authorize the execution of a Road Maintenance Agreement between the Corporation of the Township of Perry and the Municipal Corporation of the Township of Armour

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

AND WHEREAS Sections 9 and 11 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, authorize municipalities to pass by-laws respecting matters within their jurisdiction, including highways and transportation systems;

AND WHEREAS Section 20(1) of the Municipal Act 2001, S.O. 2001, c. 25 as amended, authorizes municipalities to enter into agreements with one or more municipalities or local body, as defined in Section 19, or a combination of both to jointly provide, for their joint benefit, any matter which all of them have the power to provide within their own boundaries;

AND WHEREAS Section 29(1) of the Municipal Act 2001, S.O. 2001, c. 25 as amended, states that local municipalities on either side of a boundary line between municipalities have joint jurisdiction over any highway forming the boundary line;

NOW THEREFORE BE IT RESOLVED that the Council of the Municipal Corporation of the Township of Armour hereby enacts as follows:

1. That the Mayor and the Clerk are hereby authorized and directed to execute an Agreement between The Corporation of the Township of Perry and The Corporation of the Township of Armour, substantially in the form attached hereto as Schedule "A" and forming part of this By-law;
2. That the Agreement, attached hereto as Schedule "A" shall form part of this By-law;
3. That the Agreement, attached hereto as Schedule "A", is hereby ratified and confirmed, when signed by both Corporations.
4. That By-law No. 65-2022 is hereby repealed.

Read in its entirety, approved, signed and the seal of the Corporation affixed thereto and finally passed in open Council this 22nd day of September, 2026.

Rod Ward, Mayor

Charlene Watt, Municipal Clerk

SCHEDULE "A"

ROAD MAINTENANCE AGREEMENT

Made in duplicate this _____ day of _____, 2026.

BETWEEN:

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

-and-

THE CORPORATION OF THE TOWNSHIP OF PERRY

WHEREAS Section 20(1) of the *Municipal Act* 2001, S.O. 2001, c. 25 as amended, authorizes municipalities to enter into agreements with one or more municipalities or local body, as defined in Section 19, or a combination of both to jointly provide, for their joint benefit, any matter which all of them have the power to provide within their own boundaries;

AND WHEREAS Section 29(1) of the *Municipal Act* 2001, S.O. 2001, c. 25 as amended, states that local municipalities on either side of a boundary line between municipalities have joint jurisdiction over any highway forming the boundary line;

AND WHEREAS The Corporation of the Township of Perry and The Municipal Corporation of the Township of Armour deem it desirable and in the public interest to establish maintenance responsibilities for certain boundary roads and other road sections located within either municipality where such arrangements provide operational efficiencies, improved service delivery, and cost-effective maintenance operations;

AND WHEREAS Ontario Regulation 239/02 as amended from time to time and made pursuant to the *Municipal Act* has set Minimum Maintenance Standards for Municipal Highways to which the highways covered by this Agreement are to be maintained.

NOW THEREFORE in consideration of the covenants contained herein and for good and valuable consideration the sufficiency of which is hereby acknowledged, both Corporations hereto agree each with the other as follows:

1. PURPOSE

- 1.1 The Agreement shall establish the responsibilities of each municipality for the maintenance of designated boundary roads and identified road sections.
- 1.2 The Agreement may provide for one municipality to undertake maintenance activities on road sections located within the geographic boundaries of the other municipality where such arrangements are operationally efficient and mutually beneficial.

2. MAINTENANCE RESPONSIBILITIES

- 2.1 The roads and road sections subject to the Agreement shall be identified in Appendix "A" to the Agreement and may include:
 - (a) boundary roads shared between the municipalities;
 - (b) road sections wholly located within the Township of Perry but maintained by the Township of Armour; and
 - (c) road sections wholly located within the Township of Armour but maintained by the Township of Perry.
- 2.2 Maintenance responsibilities may include, but are not limited to:
 - (a) snow plowing and winter control;

- (b) grading and surface maintenance;
- (c) ditching and drainage maintenance;
- (d) brushing and vegetation control;
- (e) signage and traffic control devices; and
- (f) such other maintenance activities as may be specified in the Agreement.

3. COSTS

- 3.1 Costs associated with the maintenance of roads and road sections shall be allocated in accordance with the terms of the Agreement.
- 3.2 The Treasurer is authorized to make such expenditures as are necessary to fulfill the Township's obligations under the Agreement.
- 3.3 Any improvements above and beyond routine road maintenance, including but not limited to major ditching, gravel, culvert replacement, bridge work, significant drainage improvements and large-scale road resurfacing or reconstruction, shall be jointly discussed and agreed upon by both municipalities in advance of the work to allow for the appropriate budget approvals. Emergency capital work shall be addressed in accordance with Section 4.4 of this Agreement.

4. ADMINISTRATION

- 4.1 The Roads Supervisor, or designate, of both municipalities are authorized to administer the Agreement and implement its provisions.
- 4.2 Minor administrative amendments to road inventories, maintenance schedules, maps, or operational details may be approved by the Clerk-Administrator, CAO/Clerk or designate and the Working Roads Supervisor, provided such amendments do not materially alter the financial obligations of the Township.
- 4.3 Where an entrance permit application is received for any road section identified in Appendix "A" to this Agreement, the municipality responsible for processing the application shall consult with and obtain comments from the Roads Supervisor, or designate, of both municipalities prior to the issuance of the permit. The municipalities agree to coordinate the review of entrance locations, design standards, drainage requirements, sightlines, and any other operational or maintenance considerations to ensure the continued safe and efficient operation of the roadway.
- 4.4 Where emergency circumstances require capital repairs or replacement of infrastructure on a road or road section subject to this Agreement, the municipalities agree that, wherever reasonably practicable, the proposed work, estimated costs, and funding responsibilities shall be reviewed and approved by the delegated authority of both municipalities prior to the commencement of the work.

Where immediate action is required to address an imminent threat to public safety or to restore safe access, the municipality undertaking the work may proceed with temporary emergency measures without prior approval, provided the other municipality is notified as soon as reasonably practicable. Any permanent capital repair or replacement, and any associated cost-sharing arrangements, shall be reviewed and approved by the delegated authority of both municipalities before proceeding.

5. GENERAL PROVISIONS

- 5.1 The municipalities acknowledge that certain road sections identified in this Schedule are not boundary roads but are included in this Agreement because maintenance by the adjacent municipality provides operational efficiencies and improved service delivery.

- 5.2 In the event the above road improvements result from new development, the Township of Perry and Township of Armour agree that the costs for such improvements will be borne by the developer.
- 5.3 Maps identifying the road sections covered by this Agreement are attached as Appendix "B" and form part of this By-law.

6. EFFECTIVE DATE

6.1 This By-law shall come into force and take effect on the date of its passing.

7. TERM OF AGREEMENT

IT IS AGREED that this agreement shall remain in force and effect for term commencing October 1, 2026 and ending on December 31, 2030.

Upon expiry of the initial term, this Agreement shall automatically renew for successive five (5) years terms beginning January 1st 2031 unless either Municipality provides written notice to the other Municipality on or before June 30th of the final year of the then-current contract of its intention to withdraw from or renegotiate Sections 1 through 5 of this Agreement.

IN WITNESS WHEREOF both Corporations have hereunto affixed their Corporate Seals duly attested by the hands of their proper signing officers in that behalf.

SIGNED, SEALED AND DELIVERED

Date_____

THE CORPORATION OF THE TOWNSHIP OF PERRY

Joe Lumley, *Acting Mayor*

Beth Morton, *Clerk/Administrator*

Date_____

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

Rod Ward, *Mayor*

Charlene Watt, *Clerk*

Appendix "A"

To Schedule "A" By-law 2026 – 65 Perry & By-law 59-2026 Armour

The roads listed below include both boundary roads over which the municipalities have joint jurisdiction and certain road sections located wholly within one municipality but maintained by the other municipality for operational efficiency purposes. The following roads and road sections are subject to this Agreement:

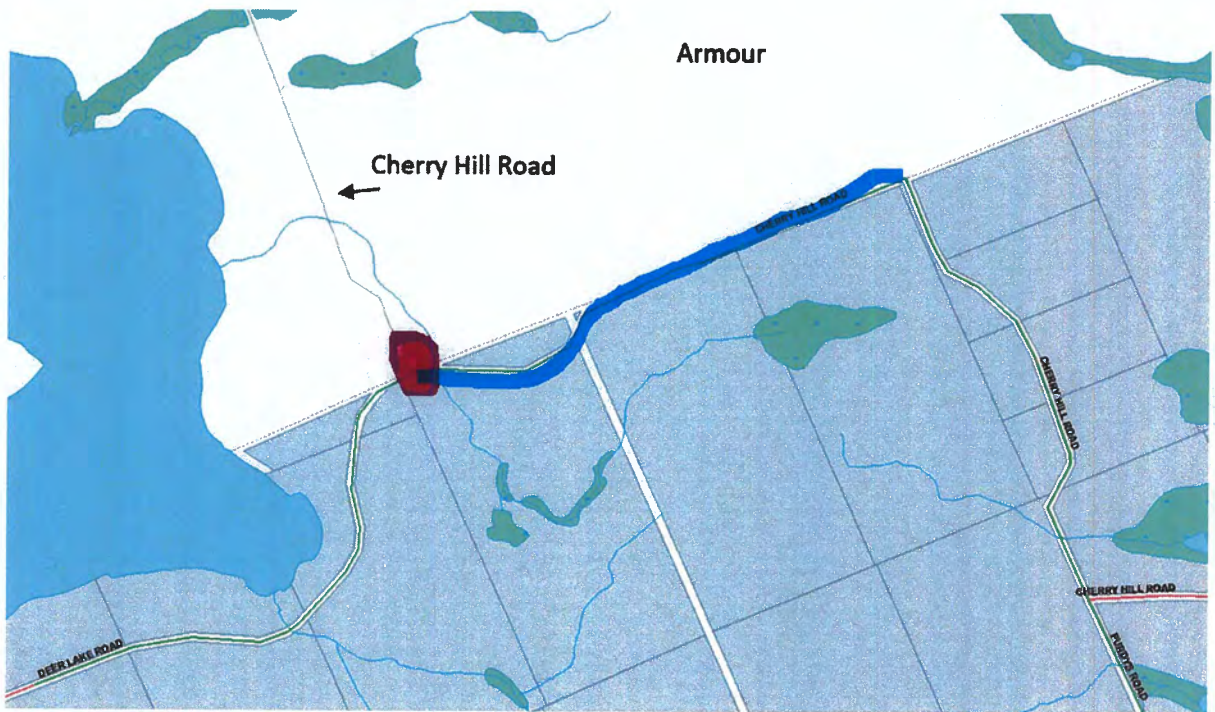
Road	Length	Road Classification	Maintenance	Completed By	Owned By
Brogan's Drive	0.3km	Boundary Road	Winter Maintenance	Perry & Armour <i>(alternating maintenance)</i> 2026-2027: Armour 2027-2028: Perry 2028-2029: Armour 2029-2030: Perry	Shared
Brogan's Drive	0.3km	Boundary Road	Grading Dust Control (as needed)	Perry	Shared
So Ho Mish Road	4.13 km <i>*from Doe Lake Road to the turnaround at the end of So Ho Mish</i>	Boundary Road	Winter Maintenance	Perry & Armour <i>(alternating maintenance)</i> 2026-2027: Armour 2027-2028: Perry 2028-2029: Armour 2029-2030: Perry	Shared
So Ho Mish Road	2.62km <i>*from Doe Lake Road to the approximately 0.7km before Spruce Lane (Ryerson Boundary)</i>	Boundary Road	Grading Dust Control (as needed)	Perry	Shared

Road	Length	Road Classification	Maintenance	Completed By	Owned By
Sunset Pass Road	1.1 km	Boundary Road	Winter Maintenance Grading Dust Control (as needed)	Armour	Shared
Cherry Hill Road <i>(seasonal road portion)</i>	0.03km <i>*snowplow turnaround at intersection of Deer Lake Road & Cherry Hill Road, just beyond 909 Cherry Hill Road</i>	Boundary Road	Grading Dust Control (as needed) Winter Maintenance*	Armour	Shared

To Schedule "A"
By-law 2026 – XX Perry &
By-law 2026- XX Armour

-
- The map shows a study area in a rural region. A blue line represents the Armour River, which flows from the top left towards the center. A red arrow points to the study site, located near the intersection of Highway 11 North and Highway 11 South. Other roads shown include Doe Lake Road, Katrine Road, Sunset Pass Drive, Highway 11 North, Highway 11 South, and Highway 440 South. The area is divided into several land parcels, some of which are shaded in light blue.

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-  Armour – Summer Maintenance
-  Armour - Winter Maintenance (turnaround)

**SOUTHEAST PARRY SOUND DISTRICT
PLANNING BOARD**
Regular Meeting

**Wednesday, August 26, 2026 – 6:30 p.m.
VIA ZOOM**

Hearings;

6:30 p.m.: 1) **B-010/26 - E. & H. ROWLEY**

Regular Meeting:

1. Review and Approval of the Minutes
2. Business Arising from the Minutes
3. Administrative
Insurance
4. Correspondence
MMAH – Redefinition of Planning Area for SEPSDPB
5. Status of Applications
 - **B-015/25 (Patterson) - Amend Conditions**
 - **S-01/25 (2152900 Ontario Inc.) - Amend Approval/Conditions**
 - **Part Lot Control Exemption (Witty)**
6. Financial Report
7. Other Business
8. Adjournment



Board Meeting Agenda

Date: Thursday, August 27, 2026

Time: 6:00PM

Location: Strong Township Office – 28 Municipal Ln, Sundridge

Zoom Meeting Details Below:

<https://us02web.zoom.us/j/81775569548?pwd=fUn8aolASla2t0NMskvP8ke0hVo0Bt.1>

Meeting ID: 817 7556 9548

Passcode: 179247

One tap mobile

+16892781000,,81775569548#,,,,*179247# US

AGENDA

1. Call to Order
2. Acceptance of the June 25th, 2026 ACED Meeting Minutes (Resolution 2026-23)
3. Round Table Introductions (if required)
4. FedNor Updates
5. MND Updates
6. Staff Report
 - a. Discussion Items
 - i. Almaguin Trade Show Update
 - ii. RED Plan Update
 - iii. Signage Plan Update
 - iv. Almaguin Star Party Update
7. Discussion regarding Amendment Request to FedNor for CIINO extension
8. Round table comments or updates from Board Members
9. Next Meeting Date: September 24th, 2026
10. Adjournment (Resolution 2026-24)

Attachments:

- 2025 Final Township of Armour ACED Financial Statement (Attachment 1)
- Letter from ROD Funding Regarding Signage Plan Application (Attachment 2)
- KJCO Quote for Service – Report Design and Infographic (Attachment 3)

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES June 25, 2026

A regular meeting of the ACED Board was held at the Strong Township on June 25, 2026 at 6:00 pm.

Present: Vicki Roeder-Martin, Township of McMurrich/Monteith
Margaret Ann MacPhail, Township of Perry
Luke Preston, Village of Sundridge
Wendy Whitwell, Township of Armour
Tim Bryson, Township of Strong
Dan Robertson, Ryerson Township
Noel Walker, FedNor

Regrets: Chris Nicholson, Township of Joly
Rod Ward, Township of Armour
Sheri Norman, AHCC Representative
Trista Porter, MND

Staff: Courtney Metcalf, Director of Economic Development
Megan Yemm, Communications and Marketing Officer
Dave Gray, CAO Armour Township

Call to Order

The meeting was called to order at 6:04 pm.

Minutes

The minutes of the meeting of Thursday, May 28, 2026 were adopted as presented.

FedNor Update

FedNor recently completed a regional tour of Almaguin, including a forestry sector roundtable. A new Build Community Strong Fund – Local Impacts Stream was announced, supporting high-impact community infrastructure projects over the next four years. Eligible projects may include parks and recreation, heritage and culturally significant assets, housing-related infrastructure, education, health, and climate initiatives. The program is seeking shovel-ready projects.

Video Recording Disclaimer:

Participants were informed that the meeting will be recorded to provide a record of discussions and agreements held within the meeting. By staying in the meeting, virtually or in-person, participants consented to being recorded.

MND Update

No Updates at this time.

Director's Report

ACED Staff covered the following items from the report:

1. An update on core activity tracking, which lists what the department has done over the past month. These included business assistance, organization meetings, marketing, ACED website updates, social media activities, and communications.
2. Some of the updates in the report included:
 - A. Regional Expo update - ACED met with community and business partners to advance planning for the proposed Almaguin Business Expo, with strong interest in a two-day event focused on business support, workforce development, and community engagement.
 - B. AHSS Student Engagement report - ACED completed the 2026 AHSS Student Engagement Report, highlighting strong youth connections to Almaguin, increasing satisfaction, and the importance of career opportunities, affordable housing, transportation, and recreation in supporting youth retention and return to the region.
 - C. Strategic Plan update - Work continues on the RED Plan Update, with 12 of 14 stakeholder interviews confirmed, public surveys underway, and stakeholder and community engagement sessions taking place to inform the updated regional strategic plan.
 - D. Brand Ambassador event - ACED hosted a Brand Ambassador networking session on June 16 with more than 30 local business representatives, gathering feedback for the Strategic Planning Update and providing updates on upcoming initiatives, including the Almaguin Business Expo and Star Party.
 - E. Star Party update - Planning for the Almaguin Star Party continues with ACED, Screaming Heads, and the North Bay Astronomy Club, with the September 26 event featuring expanded programming and regional business participation. A teaser was shared on Facebook and Instagram, and a new Almaguin Dark Skies webpage was published on ExploreAlmaguin.ca.

Resolutions

1. 2026-20– Be it resolved that the Almaguin Community Economic Development Board approve the May 28, 2026 ACED meeting minutes as circulated.
Moved by Luke Preston; Seconded by Tim Bryson
Carried

2. 2026-21 – Be it resolved that the Almaguin Community Economic Development Board suspend regular Board members during the months of July and August 2026;
And further that regular Board meetings resume on September 24th 2026 in accordance with the Board's established meeting schedule.
Moved by Wendy Whitwell Seconded by Tim Bryson
Carried.

Adjournment

3. 2026-22- Be it resolved that the Almaguin Community Economic Development Board adjourn the June 25th ACED Meeting at 7:12pm.
Moved by Wendy Whitwell Seconded by Margaret Ann MacPhail
Carried.

The next meeting will be Sept 24th, 2026, at 6:00 p.m. at the Strong Township Office. If this changes, members will be advised.

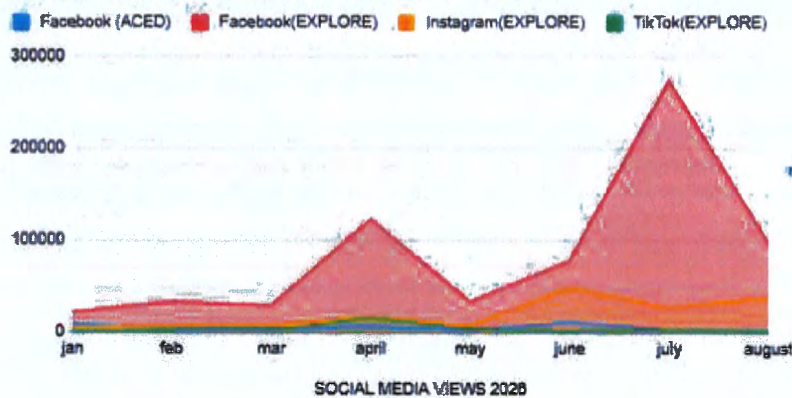


Director of Economic Development (DoED) Report
August 27, 2026

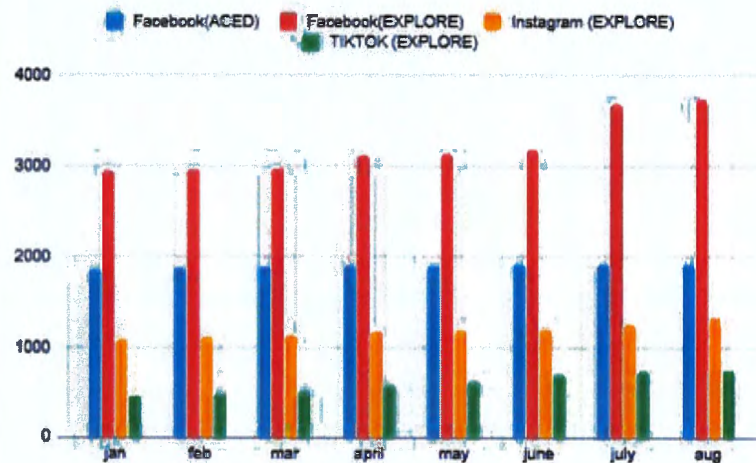
Core Activity Tracking – (Since last report)

Activity:	Interactions	Description
Business Assistance		
Start Up Files	1	Armour
Expansion Files	3	Ryerson (1), Strong (2)
Developer Files	1	Sundridge
General Support	3	Strong (2), Lount
Brand Ambassador	1	South River
High Priority		
Business Visits	10	
Program Referrals	5	NOHFC (2), NECO (3)
Non-Member Support Requests	4	South River (2), Magnetawan (1), Kearney (1)
Marketing		
ACED Website Updates	32	Events, Tourism & Lifestyle News, Business Directory Business News, Lease & Investment Properties,
Social Media Posting	12	(EXPLORE) 10 (ACED) 2
Facebook/Instagram Reach	42.8k	(EXPLORE) 29.5k (ACED) 24.2k
Facebook/Instagram Views	96.4k	(EXPLORE) 40.4k (ACED) 6.5k
Facebook/Instagram Likes/Followers	7680	(EXPLORE FB) 3726 (EXPLORE Instagram) 1317 (EXPLORE TikTok) 729 (ACED Facebook) 1908
Website Tracking		
Total Users / Views	3.3k	
Most viewed pages (besides the landing page)		Screaming Heads, Events, Highrock Lookout, Business Directory
Communications		
Email Blasts	0	
Organization Meetings	3	RCIP, SFEP, AHHC
Partnership Projects	1	Almaguin Business Expo
Municipal Visits	4	Perry, Armour, McMurrich/Monteith, Joly
Member Interactions / Support Requests	1	McMurrich/Monteith
Media Comment Requests	0	

Facebook (ACED), Facebook(EXPLORE), Instagram(EXPLORE) and TikTok(EXPLORE)

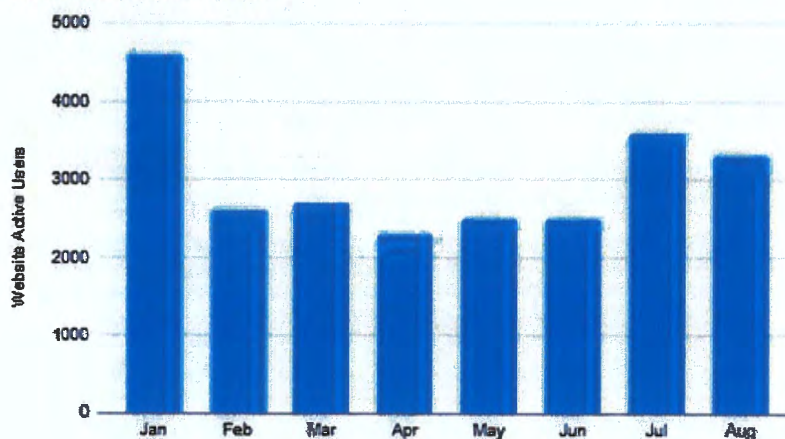


This chart shows steady views for Facebook (Explore Almaguin) while all other platforms remain relatively steady from January to August. Sharp spike in July from a couple viral videos.



This chart highlights steady growth in active followers from January through August, with Facebook (Explore Almaguin) maintaining the strongest performance throughout the period.

Website Active Users



This chart shows steady month-over-month growth in active website users, with a noticeable spike in July/August due to Star Party promotions.

Current Files & Projects

Project 1A – Business Support

Almaguin Business Expo

ACED met with The Labour Market Group (LMG) to further explore partnership opportunities for the upcoming Business Expo. With previous experience planning and delivering successful career and skilled trades fairs, LMG brings valuable event planning expertise and industry connections to the initiative. LMG has expressed interest in supporting the event through both financial contributions and active participation on the Business Expo Leadership Team, helping to guide event planning and implementation. The Leadership Team is currently coordinating schedules to confirm a meeting date in early September, where planning will continue and next steps will be established.

Individual Business Support

Inbound requests for business support and one-on-one meetings have remained strong throughout the summer, demonstrating continued demand for ACED's business support services. Requests have ranged from assistance with funding programs and grant applications to tourism and marketing promotion, business development guidance, and other individualized supports. While the ACED Team typically reduces proactive business outreach during the summer months, recognizing that this is a particularly busy season for many local businesses, the Team continues to receive and respond to a steady volume of inbound requests. This ongoing engagement highlights the value of maintaining accessible, responsive support for businesses across the region.

Project 2A- Community Organization Support

Emsdale Agricultural Society

The CMO met with the Secretary/Treasurer of the Emsdale Agricultural Society to discuss promotional opportunities for the Emsdale Fall Fair. This included developing a dedicated website article and accompanying social media posts highlighting the history of fall fairs in Almaguin and promoting upcoming fall fairs taking place throughout the region.

Project 2B – Regional Recreation & Municipal Support

Sunflower Festival Support

Following the cancellation of the Sunflower Festival due to weather conditions, the ACED Team responded quickly by creating the Sunflower Festival Virtual Market, providing an alternative way for vendors and prospective attendees to connect despite the cancellation of the in-person event. The virtual market created a dedicated space for participating vendors to showcase their products, connect with potential customers, and facilitate sales that may otherwise have been lost as a result of the cancellation.

Initial feedback on the initiative was very positive, with vendors expressing appreciation for the additional opportunity to promote their businesses and products. The platform also allowed vendors to share information about other upcoming events and markets they will be participating in throughout the summer, helping to extend the promotional value of the initiative beyond the cancelled festival.

Project 3A Almaguin Housing task Force

No updates at this time.

Project 3D Almaguin RED Strategic Plan Update

KJCO has completed all key informant interviews and compiled and summarized the findings from the public survey, marking the completion of the primary community engagement components of the RED Plan update. A draft report was provided to the ACED Team for initial review and feedback, followed by a meeting with Karen to discuss the overall direction, content, and presentation of the final plan.

Based on the original proposal and available project budget, the final deliverable would be a Word-based report similar in format to the 2018 RED Plan. However, the ACED Team identified an opportunity to strengthen the final document by incorporating professional visual elements, including infographics, graphics, and other easy-to-understand features that will make the information more accessible, engaging, and digestible for municipal partners, businesses, and the broader public. KJCO was therefore asked to provide a quote for the additional design and visual enhancement work, which is attached for consideration.

The final draft of the RED Plan is anticipated to be ready for review and discussion at the September ACED meeting.

Project 4A – Brand Strategy Implementation

Phase 2 – Physical Brand Roll Out

The ACED Team received formal notification from the Rural Ontario Development (ROD) Fund regarding the funding request for the Regional Signage Project. Unfortunately, the request to support the project with a higher cost-share percentage was not approved. Given the level of municipal investment that would be required under the available funding structure, the project is not financially feasible to proceed as currently proposed. As a result, the Regional Signage Project is temporarily on hold while the ACED Team explores alternative funding opportunities and potential options to support the project moving forward.

Social Media/Explore Almaguin Website/Email Marketing/Content

The CMO launched a “Shop Local” social media campaign encouraging community members to like, share, follow, and comment with their favourite local businesses, supported by a boosted Facebook advertisement. The campaign was a success and generated more than 10,000 views and 470+ interactions, while highlighting dozens of businesses across Almaguin.

The CMO created several social media posts and advertisements to promote ticket sales for the Almaguin Star Party, including targeted promotional content designed to increase awareness, engagement, and attendance. A dedicated website article was also created to provide event details and highlight the participating Almaguin businesses, helping to increase visibility for both the event and local businesses.

Project 4B – Tourism Promotion

Almaguin Star Party

Ticket sales for the Star Party officially launched on Friday, August 7th, and interest in the event has been strong, with approximately 90% of available tickets already sold. To support the final push in ticket sales, and additional paid social media advertisement was scheduled to launch on Friday, August 21st, with the goal of selling the remaining tickets and reaching full event capacity.

Business participation has also been positive, with 14 businesses from across the region partnering with ACED to offer Star Party-themed products, special offers, or discounts to ticket holders. Promotion of these participating businesses will begin shortly through a dedicated feature article, as well as direct promotion to registered ticket holders. This initiative provides an opportunity to extend the economic impact of the event beyond the event site by encouraging attendees to visit and support businesses throughout the region.

All other elements of event planning and coordination are progressing well and remain on track in advance of the September event.

TRI COUNCIL INFORMAL SUB-COMMITTEE MEETING

Date: Tuesday, September 15, 2026

Time: 1:00 p.m.

Location: Armour Township Council Chambers

1. Call to Order

2. Discussion Items

- Fall Fair Tent Rental Cost Sharing
- Ownership of Real Property Housing Existing Fire Hall
- Historical Society Facilities & Resourcing

3. Other Business

-

4. Next Meetings

- TBD

5. Adjournment

DRAFT

TRI COUNCIL SUB-COMMITTEE MEETING **MINUTES**

Tuesday, April 21, 2026 – 1:00PM

Location: Burk's Falls Senior Centre

Attendance: Armour Township: Councillor Wendy Whitwell, CAO Dave Gray
Village of Burk's Falls: Deputy Mayor Sean Cotton, CAO/Clerk Denis Duguay
Ryerson Township: Councillor Delynne Patterson, CAO/Clerk Nancy Field

Meeting called to order at 1:02PM

No changes to the March 10, 2026, minutes.

Discussion Items:

Establish procedures for Committee

Armour CAO (Dave) brought forward a discussion for the committee's consideration regarding the format and documentation of resolutions. The committee agreed that recommendations should be numbered and that all parties should retain a copy of the resolutions.

Shared Services Agreement (Arena – Landfill)

The committee reviewed the two shared service agreements and discussed next steps. It was agreed that the agreements should be circulated to the respective councils as soon as possible to allow sufficient time for feedback prior to the next tri-council meeting. The committee further agreed to target approval of the agreements by August 21, with the agreements to take effect upon passage. Any concerns or comments received in hope to be addressed at the May 19 tri sub-committee meeting.

Next steps.

- Circulate the Arena and Landfill shared service agreements to respective councils
- Provide all comments or feedback to the Tri Sub-committee on May 19th.

Arena – In-kind Donation (Non-Profit).

Burk's falls CAO brought forward a matter for consideration regarding in-kind donations from the arena to non-profit organizations, including whether the committee wished to review the annual impact. The committee discussed the donations and suggested that a detailed breakdown of donations to non-profit organizations would be beneficial to provide a clearer understanding.

New Fire Hall Building Update

Fire chief update provided by Nancy (Ryerson CAO)- Construction of the Fire Hall is progressing well. The roof has been completed, and windows and garage doors have been installed. Temporary construction heating is in place as preparation continues for the concrete floor pour scheduled for April 27.

Electrical and plumbing work in the attic has been completed. Ceiling installation in both the apparatus bays and office areas is also complete. Attic insulation is currently being installed. A radio technician from Spectrum has completed installation of wiring for the facility's radio system. In coordination with Lakeland, a phone and internet system has been designed to support both daily operations and potential Emergency Operations Centre (EOC) activation. Following the curing of the concrete floor, the next phase will include completion of interior framing and scheduling of remaining trades.

Members of Council and staff who wish to view the site are invited to contact the fire chief to arrange a visit. Fridays are preferred.

Other Business:

Tri-Council May 25th meeting

The committee discussed and recommended rescheduling the May 25 Tri-Council meeting to June 22 to allow sufficient time to review feedback and finalize the two agreements in advance of the meeting at which they may be adopted. The committee also noted that, should the agreements be approved in June, the August Tri-Council meeting could be cancelled, in order to avoid potential "lame duck" circumstances.

Councillor D. Patterson brought forward a discussion for future consideration regarding the possibility of establishing an annual Tri-Council meeting dedicated to special training for councils, staff, and the public.

Recommendations:

1-2026 Committee recommends postponing the Tri-Council meeting from May 25th to June 22nd

2-2026 Committee recommend cancelling the August Tri-Council meeting.

Next Meeting:

Tuesday, May 19, 2026 @ 1:00 PM – Twp of Armour

Adjournment - Moved by W. Whitwell - Seconded by D. Patterson

Be it resolved;

That the Tri Council Sub-committee hereby adjourns at 2:41 pm.

Carried.

BURK'S FALLS, ARMOUR & RYERSON UNION PUBLIC LIBRARY

SEPTEMBER 16th, 2026

1. Call to order (5)

We want to begin by recognizing that we are on the traditional territory of the Anishinaabe Peoples, in the Robinson-Huron and Williams Treaties areas. We wish to acknowledge the long history of First Nations and Métis Peoples in Ontario and show respect to the neighbouring indigenous communities.

2. Approval of the Meeting Agenda (M)

3. Declaration of any conflicts of interest

4. Approval of consent agenda (M)

a) Minutes – AUGUST 2026

b) Financial Statement – AUGUST 2026

c) CEO Report – AUGUST 2026

5. Business arising from the minutes (30 min)

- Use of Seniors' Centre for library programs

6. Committee Reports (15 min)

FINANCE/BUDGET (Ruth, Joe)

-2027 Budget Draft

PERSONNEL (Bob, Bev, Nancy)

-NO REPORT

BUILDING/FUNDRAISING (Joe, Ruth, Bev, Rod, Tiffany, Nancy)

-Silent Auction

-Robert's Paintings

POLICY/PLANNING (Ruth, Bev, Vicky, Bob)

-Strategic Plan

-Valuing Ontario Libraries Toolkit: Beyond the Numbers – Recording

-Policies to revise: D-4 Gift, Donations and Sponsorship & F-IV-1 Annual Vacation

7. Correspondence and Information Items (15 min)

-CELA The Library Page Winter 2026

-Help champion your public library – FLYER

-Take the survey Valuing Ontario Libraries Toolkit

-Postcard local libraries, local decisions

8. New Business (15 min)

- SEPTEMBER 30 NATIONAL DAY – TRUTH & RECONCILIATION

-Village Sweets Fundraising for New Library \$120.00

-Patron donation of items to raise funds for New Library

-Patty Butler resignation and donation of craft materials

-Tuesday, September 29 - WEBINAR: **Advocacy That Works: Build the Relationships Before You Need Them**

9. Adjournment (M)

Burk's Falls, Armour & Ryerson Union Public Library

CEO Report AUGUST 2026

Circulation: (886) items (2285) ephemeral

Website hits: (315)

Interlibrary loans – received: (64) (94) searches

Wireless Internet: (98)

Interlibrary loans – shipped: (36) (44) requests

Libby (eBooks/Audio Books): (537)

Public Computers: (145)

Internet Usage by Township

A (26) BF (121) R (13) M/M (-) N/R (41)

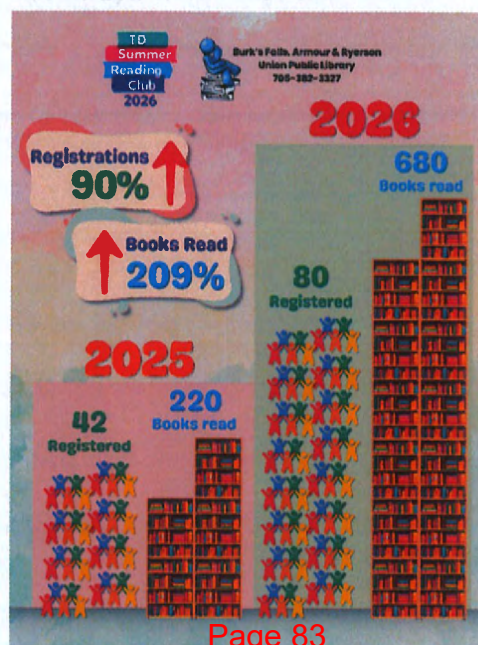
Inter-Library Loan Usage by Township

A (17) BF (28) R (7) M/M (-) N/R (1)

Membership:

Burk's Falls	(586) card holders	(214) items borrowed
Armour	(550)	(177)
Ryerson	(326)	(185)
McMurrich/Monteith	(102)	(18)

Library Programs & Events



ARMOUR, RYERSON & BURK'S FALLS AGRICULTURAL SOCIETY

AGENDA, SEPTEMBER 17, 2026

MINUTES, AUG 20/26 – Motion to Approve _____ Seconded _____

TREASURER'S REPORT AUG 20/26 Motion to Approve _____ Seconded _____

BINGO VOLUNTEERS OCT. 4, 2026

UPCOMING CHRISTMAS BAZAAR NOVEMBER 14/26 – Advertising, FB, et

TOY DRIVE FOR DECEMBER BINGO – Should we do it again? If so, put a heads up on FB.

2026 FAIR – Overall Observations. Areas of Improvement. Suggestions for 2027.

OVERALL ATTENDANCE 1552

FAIR ENTRIES 116

VOLUNTEERS NICE Amount

ANY OTHER THOUGHTS

AWARDS DINNER OCT 18/26 –

Set up Volunteers – Tables, Clean up, Decorations, etc

CORRESPONDENCE

ANY OTHER BUSINESS

ARMOUR, RYERSON & BURK'S FALLS AGRICULTURAL SOCIETY

MINUTES, AUGUST 20, 2026

PRESENT: Bev, Gail, Krista, Leo, Matt, Jim, Rod, Wilma, Dawn, Rob, Corine, Arlene, Ruth, Julie

Wilma opened the meeting at 7:05.

MINUTES OF JULY 17, 2026 – Motion to Approve: Dawn. Seconded: Krista.

TREASURERS REPORT, JULY 17, 2026 – Motion to Approve: Jim. Seconded: Rod.

BINGO VOLUNTEERS SEPT. 12, 2026 – Rob Corine, Dawn, Wilma, Catherine, Arlene, Tegan, Matt.

YARD & TAILGATE SALES FINAL - They were deemed worthwhile and it was felt that doing it again next year would be a good idea. Rod felt it should be done every weekend if possible. We should put the word out that we're open to donations, either goods or monetary.

REVIVAL MEETING – The Huntsville group gifted us with \$400.00 for their two week sojourn. Jim attended and said it was very good. Steve Crosbie advised they were pleased with the turnout and had no problems. Hope to do it for 3 weeks next year.

VENDORS – Wilma advised we have 24 confirmed as of this date.

FOOD BOOTH CLEANUP – Wednesday afternoon, Aug. 26. Dawn, Wilma, Corine, Arlene

QUONSET CLEAN UP - Wednesday September 2nd at 6:30. All welcome to participate.

GATEKEEPERS – Wilma has some and was contacting the Credit Union Employees for volunteers. Dawn was going to contact the cadets. Shifts would be 2 hour increments.

ARENA LUNCHEON UPSTAIRS – Legion Dart League to host.

REUSABLE SIGNS FOR EXHIBIT HALL – Wilma to ask Leonard Peacock.

SHEEP SHEARING – Corine advised there would be sheep shearing. Wilma to advise Carl to cut the grass in the area designated.

WATER RUNOFF – Carl's repair of drainage pipe and labour is going to be paid by the Village of Burk's Falls.

Rod to contact Ny-Dock re main stage.

MOTION TO ADJOURN – Rod 8:40 p.m.



Come for a visit. Stay for a lifestyle.

August 28, 2026

Honourable Doug Ford
Premier's Office
Room 281
Legislative Building, Queen's Park
Toronto, ON M7A 1A1
By Email: premier@ontario.ca

Re: Elimination of the Workplace Safety and Insurance Board's Second Injury and Enhancement Fund (SIEF)

At its meeting of August 20, 2026, Council considered the Notice of Motion from Councillor Giddings regarding the Elimination of the Workplace Safety and Insurance Board's Second Injury and Enhancement Fund (SIEF) and passed the following motion:

Motion No. THC-260820-21

Moved by Councillor Daniel Giddings
Seconded by Councillor Gene Brahaney

Whereas the Workplace Safety and Insurance Board (WSIB) eliminated the Second Injury and Enhancement Fund (SIEF), effective June 16, 2026, ending a long-standing cost relief program that assisted employers where pre-existing conditions contributed to the cost or duration of workplace injury claims; and

Whereas municipalities are significant employers of workers performing physically demanding duties and may experience increased WSIB costs as a result of the elimination of SIEF; and

Whereas the Second Injury and Enhancement Fund was established to provide cost relief to employers when pre-existing conditions significantly contributed to workplace injury claims, thereby encouraging employers to hire and retain workers with disabilities and pre-existing medical conditions; and

Whereas the Workplace Safety and Insurance system was established to provide a fair and balanced insurance system that protects both workers and employers; and

Whereas increased workplace insurance costs have the potential to place additional financial pressures on municipal operating budgets and property taxpayers;

Now Therefore Be It Resolved That the Council of the Municipality of Trent Hills respectfully requests that the Province of Ontario and the Workplace Safety and Insurance Board review the impacts of eliminating the Second Injury and Enhancement Fund (SIEF) consult with employers, municipalities, labour representatives and other stakeholders, and consider modernizing or revising the program rather than eliminating employer cost relief altogether, including by modernizing, revising or replacing the current program with an improved cost-relief mechanism that continues to fairly recognize the impact of pre-existing conditions.

Be It Further Resolved That a copy of this resolution be forwarded to:

- The Honourable David Piccini, Minister of Labour, Immigration, Training and Skills;
- Development and MPP for Northumberland-Peterborough South;
- The Honourable Doug Ford, Premier of Ontario;
- All Members of Provincial Parliament in Ontario;
- the Workplace Safety and Insurance Board;
- the Association of Municipalities of Ontario (AMO);
- the Eastern Ontario Wardens' Caucus (EOWC);
- Ontario Chamber of Commerce;
- Canadian Federation of Independent Business (CFIB);
- Ontario Business Improvement Area Association (OBIAA);
- Rural Ontario Municipal Association (ROMA);
- Federation of Northern Ontario Municipalities (FONOM);
- Association of Municipal Clerks and Treasurers of Ontario (AMCTO);
- Local Members of Parliament (for awareness);
- Local Boards of Trade and Chambers of Commerce;
- Northumberland County; and
- all Ontario municipalities, requesting their consideration and support.

Carried.

Should you have any questions, please do not hesitate to contact the Municipality.

Sincerely,



Jessica Polley
Clerk

**Addiction Medicine Canada & Community Drug Strategy-North Bay & Area
Working in Partnership and Collaboration
Together for APPROVAL and MOTION
For the *PRESCRIPTION DIVERSION PROJECT***

Background:

The issue was first identified in North Bay on February 3, 2025. Following numerous meetings with a wide variety of community partners, a document outlining the issue with recommendations was sent to the Ministry of Mental Health & Addictions in September 2025. At a Chiefs Police and Police Boards meeting in North Bay on November 20/21, a letter of support and motion was passed to approve the Prescription Diversion Project.

On April 15, 2026, a collaborative partnership was formed with the Addiction Medicine Canada physicians. Continued partnerships with Addiction Medicine Canada, Community Drug Strategy-North Bay & Area and the Ministries continued until August 15, 2026, when we were advised that the responsibility for any change to occur should be done with the College of Physicians & Surgeons of Ontario. Until this date, we were aware that the Ministry had received 19-20 letters of support from various municipalities/agencies across Ontario. This motion is to reaffirm support for the Prescription Diversion, as you previously stated.

WHEREAS, the unauthorized distribution, sharing or sale of prescription medications, commonly known as **prescription diversion**, poses a severe threat to public health and community safety, increases local crime, and puts vulnerable populations, including youth, at risk,

WHEREAS, evidence from law enforcement, health professionals, and community drug strategy partners demonstrates that diverted prescription medications are contributing to substance misuse, criminal activity, and increased strain on health, social and enforcement systems throughout the province.

WHEREAS, we support the recommendations presented by Addiction Medicine Canada requesting that the College of Physicians and Surgeons of Ontario establish requirements for directly observed consumption and maximum daily dose limits for opioids prescribed through Safer Supply programs.

Be it further resolved that the appropriate agencies review and give serious consideration to the project's recommendations, including regulatory, prescribing, dispensing, and prevention strategies aimed at mitigating prescription diversion while protecting patient care.

Be it further resolved that a copy of this document be forwarded to Dr. Whitmore, Registrar at the College of Physicians and Surgeons of Ontario; the Board of Directors at the College of Physicians and Surgeons of Ontario, The Honourable Minister of Health, Sylvia Jones; Patricia Cliche; and Sgt. Brad Reaume, Co-Chairs, Nipissing District Prescription Diversion Project.

RESOLUTION

Dated: _____

Moved By: _____
Signature _____ Print Name _____

Seconded By: _____
Signature _____ Print Name _____

Copies of signed motion to be forwarded to:

1. Dr. Nancy Whitmore: Registrar & CEO
College of Physicians & Surgeons of Ontario
nwhitmore@cpsso.on.ca
2. Board of Directors
College of Physicians & Surgeons of Ontario
feedback@cpsso.on.ca
3. The Honourable Sylvia Jones
Minister of Health/Ontario's Deputy Premier
Sylvia.jones@ontario.ca
4. Patricia Cliche: Co-Chair
Nipissing Prescription Diversion Project &
Chair of Community Drug Strategy, North Bay & Area
Pat17@sympatico.ca
5. Sgt. Brad Reaume: Co-Chair
Nipissing Prescription Diversion Project &
Sgt. North Bay Police Street Crime Unit.
breaume@northbaypolice.on.ca

Addiction Medicine Canada

Addictionmedicinecanada.org

August 17, 2026

To:

**Dr. Nancy Whitmore, Registrar and CEO,
College of Physicians and Surgeons of Ontario**

And

The Board of Directors, The College of Physicians and Surgeons of Ontario

RE: Safer Supply Prescribing in Ontario

Addiction Medicine Canada is an association of experienced Addiction Medicine physicians whose mission is to advocate for accessible, high-quality, evidence-based addiction treatment.

We respectfully request that the College immediately establish an expectation that opioids prescribed as part of a Safer Supply program be consumed under direct observation by a regulated health care professional, and that clear dose limits be established for such prescribing. These measures are necessary to reduce diversion and protect patients and the public from the ongoing harms associated with inappropriate prescribing.

Since the introduction of Safer Supply programs, police have seized tens of thousands of hydromorphone 8mg tablets¹. Hydromorphone was rarely encountered in Ontario's illicit drug supply prior to Safe Supply prescribing. Widespread diversion of Safer Supply medications has been reported by the media, physicians, patients, the OMA Section on Addiction Medicine (See Appendix 1) and police.

Police services have advised us that organized crime is involved in the trafficking of diverted Safer Supply medications. In 2024, London police chief Thai Truong reported: *"Diverted safe supply is being resold into our community. It's being trafficked into other communities, and it is being used as currency in exchange for fentanyl, fuelling the drug trade. There's organized drug trafficking at the highest levels of organized crime. And there's drug trafficking at the street level. We're seeing all of it."* (See Appendix 2)

Prescribing large quantities of take-home hydromorphone to patients with active addiction creates a substantial and foreseeable risk of diversion. When prescribed medications are sold rather than consumed by the intended patient, the medication effectively becomes a source of funds for the purchase of other illicit drugs - typically fentanyl, cocaine, and crystal methamphetamine.

Rather than helping patients move toward recovery, Safer Supply diversion provides funds to perpetuate addiction.

Hydromorphone, the medication most commonly associated with Safer Supply prescribing, is approximately five times as potent as morphine and approximately twice as potent as heroin. In Ontario, some physicians prescribe extremely large quantities, including as many as 40 tablets of 8 mg hydromorphone per day, to patients with active opioid addiction. Cancer patients typically need 3mg to 9mg daily.

Diverted hydromorphone is being obtained by opioid-naïve individuals, including youth³. Hydromorphone is a highly potent and addictive opioid. Its diversion into the community creates a significant risk of opioid exposure and dependence among people who are not the intended recipients of the medication.

Patients currently receiving methadone or buprenorphine, which is a safe, effective, and evidence-based treatment for Opioid User Disorder, are commonly drawn away from addiction treatment by the availability of Safer Supply. They are tempted by essentially free, abusable pharmaceutical opioids prescribed without any restrictions.

Physicians report receiving pressure from patients or pharmacies to continue prescribing Safer Supply opioids that they know are causing harm.

In May 2026, the College recognized the need "to ensure that Safer Supply is prescribed in a safe and appropriate manner." Unfortunately, the amendment that was approved does not address the serious risks associated with diversion of highly potent opioids into Ontario communities. We therefore call on the College to take additional measures to fulfill its mandate to protect patients and the public.

In our view, the unintended consequences of Safer Supply prescribing have made it one of the most harmful public health interventions ever implemented in Ontario.

Recommended Additional CPSO Expectations

In order to protect patients and the public, we recommend that the CPSO add the following expectations related to Safer Supply prescribing:

1. Directly observed consumption

When prescribing opioids for Safer Supply purposes, all doses should be consumed daily under direct observation by a regulated health professional.

This would substantially reduce the opportunity for diversion while continuing to provide access to pharmaceutical opioids to patients for whom the prescribing physician believes they are clinically indicated.

2. Maximum dose

We recommend a maximum total daily dose equivalent to five hydromorphone 8 mg tablets - i.e. 40 mg hydromorphone (or approximately 200 mg morphine equivalents of any opioid) for Safer Supply prescribing.

A clear, reasonable maximum dose would reduce the quantity of highly potent opioids diverted to the community and provide an important safeguard against excessive prescribing.

College-mandated observed dosing and dose limits are necessary to reduce the diversion of safer supply medications and protect patients and the public from significant iatrogenic harm. We respectfully request that the College urgently review

current Safer Supply prescribing practices and implement the additional regulatory measures necessary to prevent the diversion of prescribed opioids and fulfill its mandate to protect patients and the public.

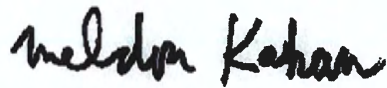
We would welcome the opportunity to meet with members of the College to discuss these recommendations and provide further information.

Thank you for your consideration and for your responsibility to protect the public interest.

Respectfully,



Dr. Robert Cooper, LLB, JD, CCFP (AM), FFCP, DFASAM, DABAM, CCSA



Dr. Mel Kahan, M.D., CCFP, FRCPC



Dr. Michael Lester, M.D.



Dr. Lori Regenstreif, MD, CCFP (AM), FCFP, MScCH(AMH)

On behalf of the Addiction Medicine Canada Board of Directors

This letter is supported by:

Dr. Clement Sun, M.D., CCBT

Dr. Jennifer Melamed, M.D., M.Sc., CCFP(AM), FCFP, CCSAM, DABAM, FASAM

Dr. Lisa Bromley, MD, CCFP(AM), FCFP

Dr. Sharon Koivu, MD MCFP PC AM

Copies to:

The Honourable Sylvia Jones,
Deputy Premier/Minister of Health
sylvia.jones@Ontario.ca

The Honourable Vijay Thanigasalam,
Associate Minister of Mental Health and Addictions
vijay.thanigasalam@pc.ola.org

Appendix 1

Email to the CPSO from Dr. Chris Cavacuiti, Chair, OMA Section on Addiction Medicine requesting all Safe Supply doses be observed by a Health Care Professional.

From: Chris Cavacuiti <chris.cavacuiti@truenorthmedical.com>
Date: May 31, 2026 at 6:54:16 AM EDT
To: Anil Chopra <AChopra@cpsso.on.ca>

I am writing to clarify the position of the OMA Section on Addiction Medicine regarding recent discussions about safer supply programs.

It has come to our attention that our previous comments have been misconstrued as opposition to changes in current safer supply practices. We recognize significant changes need to be implemented in order to protect both patients and the public. In our email correspondence, it was our impression that we were being asked to comment on the two specific changes proposed by the CPSO and that we would be included in ongoing dialogue. It is our view that the CPSO proposals focused unfairly on delivery of healthcare through telehealth and failed to address the root causes of problems with safer supply as it is currently being provided in Ontario.

The OMA Section recognizes that diversion of safer supply medications has become a significant concern. Diversion can destabilize patients, undermine confidence in addiction treatment programs, and expose individuals who are not opioid-dependent to opioid medications. While the OMA Section on Addiction Medicine is not itself a clinical guideline-setting body, we note that Addiction Medicine Canada and other respected clinical organizations have identified witnessed dosing as the most effective strategy for reducing diversion while maintaining access to care for patients who require treatment.

This approach is consistent with recent policy changes in British Columbia, where witnessed consumption requirements were introduced in response to concerns regarding diversion and public safety, that closely mirror those currently being discussed in Ontario. The experience in British Columbia suggests that diversion can be reduced while preserving access to treatment for patients with opioid use disorder.

For these reasons, we are concerned that our previous comments may have been interpreted as opposition to stronger safeguards. To the contrary, we recognize diversion as a significant issue requiring meaningful action. **We are therefore unclear why the CPSO's proposed approach places substantial emphasis on mandatory in-person assessments and follow-up visits, while not addressing what many addiction medicine experts regard as the most effective intervention for reducing diversion: witnessed dosing.**

Addressing diversion must be a priority in order to protect both individual patients and public health while maintaining access to evidence-informed addiction care. We would

welcome further discussion regarding the evidentiary basis for the CPSO's approach and how it compares with the approaches recommended by addiction medicine experts and adopted in other jurisdictions.

Appendix 2.

Safe Supply diverted recent hydromorphone police seizures:

[Largest fentanyl seizure in OPP history made in southern Ontario](#) — Reports **46,000 hydromorphone tablets**, in addition to fentanyl, oxycodone, morphine and benzodiazepines.

[Police charge two in Dryden drug bust](#) — The associated report confirms **hydromorphone** was found along with methamphetamine, cocaine and oxycodone.

[Suspected drug distributor arrested, \\$380K in pills seized – NAPS](#) — Includes a specific **hydromorphone** trafficking charge.

[\\$1.5M in drugs, cash seized in Timmins, Attawapiskat](#) — Project Albion seizure included hydromorphone pills, and multiple accused faced **hydromorphone** trafficking charges.

[Traffic stop in North Perth leads to Waterloo search and drug charges](#) — **511 hydromorphone pills** were seized.

[Sudbury police seize \\$150K in drugs, \\$5K cash – CTV video](#) — The CTV description explicitly says the seizure included **hydromorphone**.

[7 charged in Sudbury drug-trafficking investigation – Global News](#) — The article explicitly reports **58 hydromorphone capsules** seized.

[North Bay Police Arrest Man for Drug Trafficking, Weapon Offences](#) — Police seized approximately **371 suspected hydromorphone pills**.

[Prescription Diversion – North Bay Police](#) — The related North Bay material specifically identifies **hydromorphone** as a diverted prescription opioid.

[Police Seize Drugs and Weapon Following Arrest of Impaired Motorcyclist](#) — Nine suspected **hydromorphone** pills were seized. [About half of opioids seized by London, Ont., police last year were prescribed Dilaudid – CBC](#)

Footnotes:

1. [About half of opioids seized by London, Ont., police last year were prescribed Dilaudids | CBC News](#)
2. [https://lfpres.com/news/local-news/safe-supply-drugs-being-diverted-sold-in-london-and-beyond-police](#)
3. [https://www.cbc.ca/news/canada/london/london-doctors-see-alarming-numbers-in-youth-opioid-use-mirroring-national-trend-9.6957493](#)



P.O. Box 463, Burk's Falls, Ontario P0A 1C0
Phone: 705-571-3308
Email: info@burksfallsdistricthistoricalsociety.com
www.burksfallsdistricthistoricalsociety.com
Like us on Facebook

(25)

Heritage Centres
Watt Century Farm House
827 Chetwynd Road
Armour Township

Wiseman's Corner Schoolhouse
112 Midlothian Road
Ryerson Township

August 27, 2026

Township of Armour
56 Ontario Street, PO Box 533
Burks Falls ON P0A 1C0

Re: Annual Halloween Party at the Burk's Falls Arena

Dear Council,

We are writing this letter to request support of the annual children's Halloween Party that is hosted on Halloween night at the arena by the Burk's Falls Lions Club, Branch 405 Royal Canadian Legion and the Burk's Falls & District Historical Society.

For years, local children have attended the party and some parents use this location as a meeting place for their older children after a night of trick-or-treating. The party is a community tradition.

We are reaching out to the Councils of our local municipalities to request a donation to allow for the purchase of candies, treats, and decorations. We would appreciate a \$250-\$300 donation from you, but would be grateful to receive any financial support. We recognize that the Village of Burk's Falls allows for the use of the facility free of charge.

If you wish to donate, please make a cheque payable to the Burk's Falls Lions Club. A representative from the Lions Club or Historical Society will pick up the cheque from the municipal office.

Thank you for your consideration of this request for a donation to a very worthwhile community event.

Sincerely,

Charlene Watt

Charlene Watt
Deputy Treasurer & Secretary

On behalf of
Burk's Falls Lions Club & Royal Canadian Legion – Branch 405, Burk's Falls

TOWNSHIP OF MACHAR

Resolution Number: 116-26

Moved by:

Ron McLaren ☐

Blair Flowers ☒

Pearl Ivens ☐

Neil Scarlett ☐

Seconded by:

Ron McLaren ☐

Blair Flowers ☐

Pearl Ivens ☐

Neil Scarlett ☒

Aug 10, 2026

THAT we thank Leah Toth for her delegation regarding the Huntsville Cancer Clinic;

THAT the Huntsville Cancer Clinic currently provides vital oncology services to residents in the Almaguin Area;

FURTHER THAT we direct staff to allow the collection of signatures via a copy of the available petition to the public at the municipal office;

AND FURTHER THAT we direct staff to distribute this resolution to the Honourable Doug Ford, Premier, The Honourable Sylvia Jones, Deputy Premier and Minister of Health, the Honourable Graydon Smith, MPP Muskoka Parry Sound, the Honourable Scott Aitchison MP Muskoka Parry Sound, FONOM, AMO, NOMA, and all affected municipalities in the Almaguin Area.

Carried by: Lynda Cullen



FOR IMMEDIATE RELEASE

FONOM STATEMENT ON U.S. TARIFFS AND CANADA–U.S. TRADE

Iroquois Falls – August 24, 2026 - The Federation of Northern Ontario Municipalities (FONOM) supports the Government of Canada's decision to stand firm in defence of Canadian industries, businesses, workers, communities, and our national sovereignty following the imposition of the latest U.S. tariffs.

FONOM recognizes the leadership of Prime Minister Mark Carney, Minister Dominic LeBlanc, and Canada's trade negotiating team. We also recognize the support provided by Ontario Premier Doug Ford and Canada's premiers as they work with the federal government through a Team Canada approach.

FONOM remains hopeful that Canada and the United States can eventually reach a fair, stable, and mutually beneficial agreement. However, no deal is better than a bad deal that compromises Canadian jobs, industries, sovereignty, or our ability to make decisions in Canada's best interests.

This is not the time for partisan politics. FONOM calls on all federal political parties, provincial and territorial premiers, and Canadian political leaders to stand together in support of the Government of Canada's position. A divided Canada would only weaken our negotiating position. Our strength will come from speaking with one clear and united Canadian voice.

Northeastern Ontario's forestry, mining, manufacturing, steel, transportation, and resource sectors are especially vulnerable to tariffs and prolonged trade uncertainty. These industries support thousands of workers, families, Indigenous communities, municipalities, and businesses across the North. When a major employer reduces production or closes, the effects are felt throughout the entire community.

The federal government has already established tariff relief, worker assistance, financing, and industry-support programs. FONOM urges the Government of Canada to ensure that these measures are delivered quickly and effectively, with particular attention given to forestry and resource-dependent communities. Programs must be accessible to Northern businesses and workers before temporary disruptions become permanent job losses or plant closures.

Canada must also continue expanding its domestic supply chains, developing new



international markets and reducing its dependence on any single trading partner. Northern Ontario's critical minerals, forests, energy, transportation corridors, and skilled workforce will be essential to building a stronger and more self-reliant Canadian economy.

FONOM encourages residents, municipalities, governments, and businesses to Buy Canadian whenever possible. Supporting local businesses, choosing Canadian-made products, using Canadian resources, and investing in Canadian companies are practical ways we can protect Canadian jobs and strengthen our economy.

Federal, provincial, and municipal procurement policies should also give greater priority to Canadian businesses, workers, materials, steel, lumber, and manufactured products. Canadian taxpayer dollars should support Canadian jobs and communities wherever possible.

FONOM will continue working with the federal and provincial governments, NOMA, AMO, industry partners, and our 110 member municipalities to ensure the needs of Northeastern Ontario remain part of the national response.

Our position is clear: stand with the Government of Canada, support our workers and industries, Buy Canadian, and remain united as Canadians.

-30-

Media Contact:

Dave Plourde, President,
Federation of Northern Ontario Municipalities
705-335-1615 | fonom.info@gmail.com

About FONOM

The Federation of Northern Ontario Municipalities represents 110 municipalities across Northeastern Ontario. FONOM works to improve residents' quality of life and ensure Northern Ontario's future prosperity by advocating on behalf of its member municipalities.



FOR IMMEDIATE RELEASE

FONOM Welcomes Prime Minister's Commitment to Work with Ontario on Northern Highways

September 3, 2026

KAPUSKASING, ONTARIO — The Federation of Northern Ontario Municipalities (FONOM) welcomes Prime Minister Mark Carney's commitment to working with the Province of Ontario to make the safety and expansion of Northern Ontario's highways a priority.

While in Thunder Bay, Prime Minister Carney was asked about the federal government's position on four-laning Highways 11 and 17. The Prime Minister recognized the importance of these highways as critical east-west transportation connections and stated that their multi-laning is a priority for the federal government.

FONOM President Dave Plourde says the Prime Minister's comments are encouraging and represent an important opportunity for the federal and provincial governments to work together.

"We are pleased to hear the Prime Minister recognize what Northern municipalities have been saying for years: that Highways 11 and 17 are not simply provincial roads. They are vital east-west connections that serve Northern Ontario, the rest of Ontario and Canada," said Plourde.

"If four-laning is a priority for the federal government, we need to see it become an equally clear priority for the Province of Ontario. Where four-laning is not immediately practical, we need a comprehensive plan to improve safety and mobility."

Prime Minister Carney indicated that he will be speaking with Premier Doug Ford. FONOM believes those discussions provide an important opportunity for both governments to establish a coordinated plan for Northern Ontario's transportation infrastructure.

"The Prime Minister and Premier have a lot of work to do together, and Northern highways need to be part of that conversation," said Plourde. "We need the federal and provincial governments sitting at the same table, identifying the priorities, committing the resources and working together to rectify the longstanding highway safety and transportation challenges facing Northern Ontario."

FONOM has consistently advocated for increased investment in Highways 11 and 17, including

four-laning, highway safety improvements, passing lanes and other measures that will improve the movement of people and goods across Northern Ontario.

“Northern Ontario is growing, and our transportation infrastructure needs to keep pace,” added Plourde. “These highways are essential to our communities, our economy, tourism, resource development and national supply chains. We appreciate the Prime Minister’s recognition of their importance, and we now look forward to seeing that commitment translated into action with the Province.”

Media Contact:

Dave Plourde, President

Federation of Northern Ontario Municipalities

705-335-1615 | fonom.info@gmail.com

About FONOM

The Federation of Northern Ontario Municipalities represents 110 municipalities across Northeastern Ontario. FONOM works to improve residents' quality of life and ensure Northern Ontario's future prosperity by advocating on behalf of its member municipalities.



28 Midlothian Road, R.R. No. 1, BURK'S FALLS, ONTARIO P0A 1C0
705-382-3232 • Fax 705-382-3286 • www.ryersontownship.ca

29

NOTICE OF THE ADOPTION OF AN OFFICIAL PLAN AND PASSING OF A ZONING BY-LAW for the Township of Ryerson

Take Notice that the Council of the Corporation of the Township of Ryerson passed By-law 32-26 to approve a new Zoning By-law and adopted By-law 31-26 to adopt a new Official plan subject to approval by the Minister of Municipal Affairs and Housing, pursuant to Section 17(22) of the Planning Act, R.S.O. 1990, as amended, on August 19th, 2026, under provisions of Sections 17, 21 and 34 of the Planning Act. This Notice of Adoption is issued pursuant to Section 17(23) of the Planning Act.

Prior to the Adoption of the Official Plan, a statutory Public Meeting was held on August 4th, 2026, in accordance with the Planning Act. Prior to that, Council convened an Open House under section 17 of the Planning Act on July 24th, 2026, and a non-statutory Public Meeting on March 23rd, 2026, to review potential changes to the Official Plan, and considered revisions to the Official Plan at various council meetings between 2025 and 2026.

Purpose and Effect

The new Official Plan is intended to provide guidance for the physical development of the Township while having regard for social, economic and environmental matters, and will replace the existing Official Plan that has been in effect since August 2003. The Plan provides goals, objectives and policies related to population and household growth, supporting and facilitating local economic development, protecting and enhancing natural heritage features and resources, and providing updated guidance and standards for development. The Official Plan contains policies that implement legislation, regulations and policies from the Province, while reflecting the priorities of the Township.

The new Official Plan has been developed following extensive discussions with Council and members of the public.

Available for Review

A complete copy of the newly adopted Official Plan is available for inspection at the Township of Ryerson municipal offices between 8:30 a.m. and 4:30 p.m. (Monday-Tuesday and Thursday-Friday), and on the Municipal website at [Official Plan Review & Zoning By-law Update - Township of Ryerson](#).

Written and Oral Submissions

All statutory written and oral submissions made on the new Official Plan have been reviewed and suggestions incorporated, where appropriate.

Notice of Appeal of Zoning By-law

That an appeal to the Ontario Land Tribunal in respect to all or part of the Zoning By-law Amendment (By-law 32-26) may be made by filing a notice of appeal with the Clerk of the Corporation of the Township of Ryerson either via the Ontario Land Tribunal e-file service (first-time users will need to register for a My Ontario Account) a <https://olt.gov.on.ca/e-file-service> by selecting the Corporation of the Township of Ryerson as the Approval Authority or at the mailing address provided below no later than 4:30 p.m. on September 22, 2026. The filing of an appeal after 4:30 p.m., in person or electronically, will be deemed to have been received the next business day. The appeal fee of \$1,100 can be paid online through e-file or by certified cheque/money order to the Minister of Finance, Province of Ontario. If you wish to appeal to the Ontario Land Tribunal (OLT) or request a fee reduction for an appeal, forms are available from the OLT website at

www.olt.gov.on.ca. If the e-file portal is down, you can submit your appeal to OLT.Registrar@ontario.ca (email).

No person or public body shall be added as a party to the hearing of the appeal unless, before the by-law was passed, the person or public body made oral submissions at a public meeting or written submissions to the council or, in the opinion of the Ontario Land Tribunal, there are reasonable grounds to add the person or public body as a party.

Further Notice or Appeal of Official Plan

Under the provisions of Section 17(1) of the Planning Act, the Minister of Municipal Affairs and Housing is the approval authority for a new Official Plan adopted under Section 17(22) of the Planning Act. As such, the adopted Official Plan has been forward to the Ministry of Municipal Affairs and Housing for review and approval, as required by Section 17(31) of the Planning Act.

Any person or public body will be entitled to receive notice of the decision of the approval authority with respect to the new Official Plan, if a written request to be notified of the decision (including the person's or public body's address, fax number or email address) to be notified of the decision is made to the approval authority at:

Ministry of Municipal Affairs and Housing
Northern Municipal Services Office
159 Cedar Street, Suite 401
Sudbury, Ontario, P3E 6A5
Tel: 705-564-6852 or Toll-free: 1-800-461-1193
E-Mail: Blaine.Yatabe@ontario.ca or
E-Mail: Anna.Little@ontario.ca

Dated at the Township of Ryerson on the 2nd day of September, 2026

Nancy Field, CAO/Clerk
Township of Ryerson
RR#1, 28 Midlothian Road
Burk's Falls, ON P0A 1C0
(705) 382-3232
clerk@ryersontownship.ca

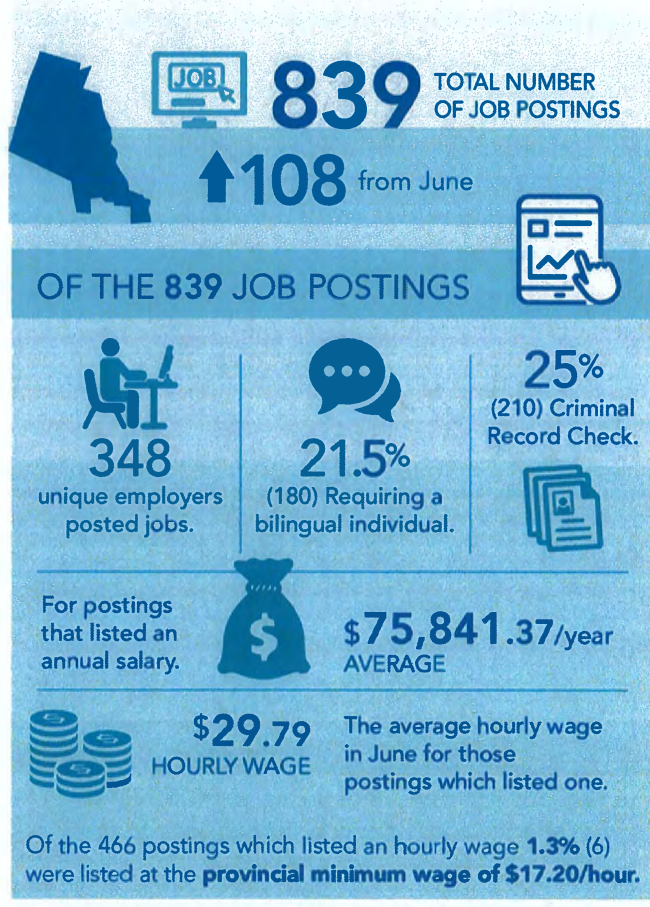
MONTHLY JOBS REPORT

July 2026

The Labour Market Group
Guiding partners to workforce solutions.

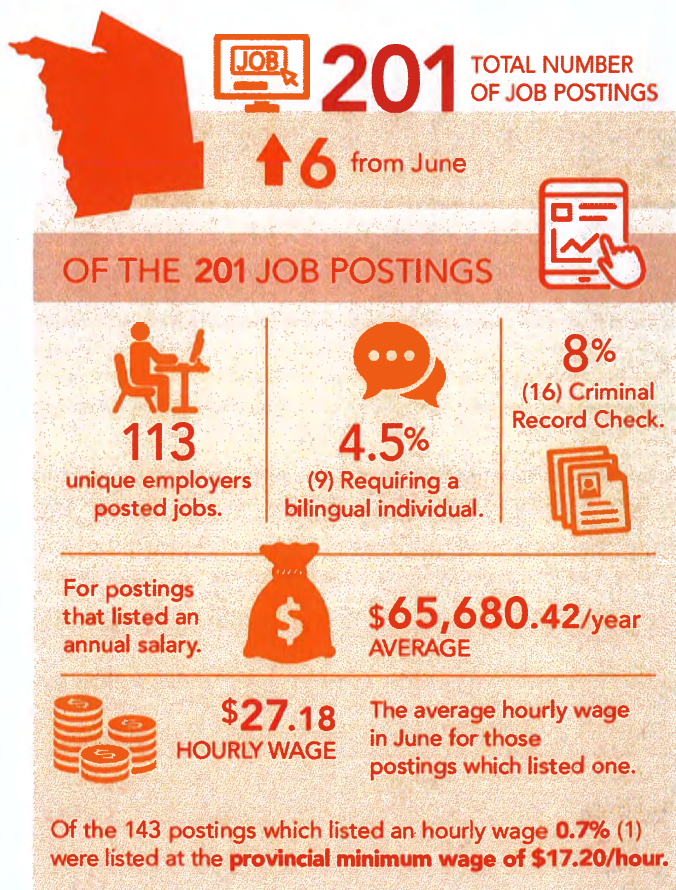
NIPISSING DISTRICT

There were 839 job postings recorded in July for the Nipissing District, representing a 14.8% increase (+108 postings) compared to June and an 80.4% increase over July 2025 (+374). This sits 43.1% above the historical July average (586). Employer participation grew alongside volume, with 348 unique employers active in the market, a 17.6% increase (+52) from June and 20.9% above the July average.



PARRY SOUND DISTRICT

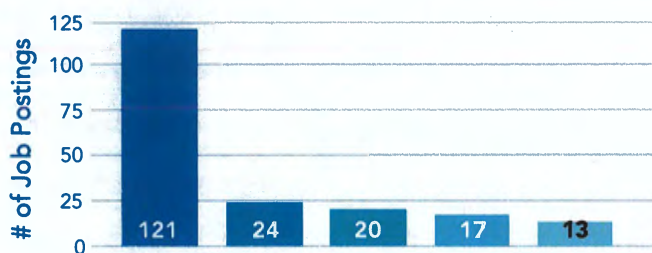
There were 201 job postings recorded in July for the Parry Sound District, representing a 3.1% increase (+6 postings) compared to June and a 79.5% increase over July 2025 (+89). This is the highest July total recorded in the study. Employer participation grew alongside volume, with 113 unique employers active in the market, a 14.1% increase (+14) from June.



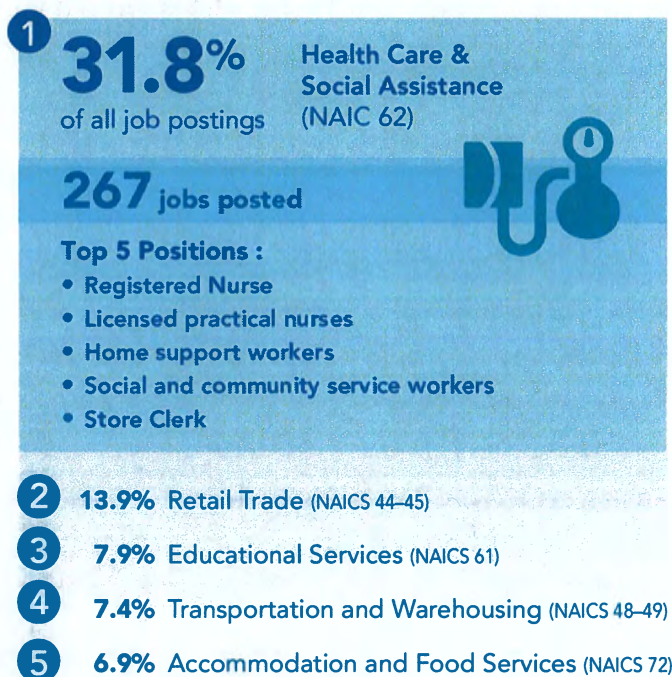
* North American Industry Classification System (NAICS) is the system utilized by the governments of Canada, United States and Mexico in order to classify companies based on their primary functions/objectives.

TOP 5 EMPLOYERS POSTING JOBS

- North Bay Regional Health Centre
- West Nipissing General Hospital
- Ontario Northland
- Nipissing University
- Voyageur Aviation Corp



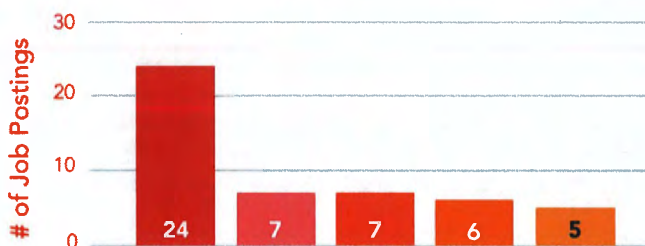
TOP 5 INDUSTRIES HIRING (NAICS)



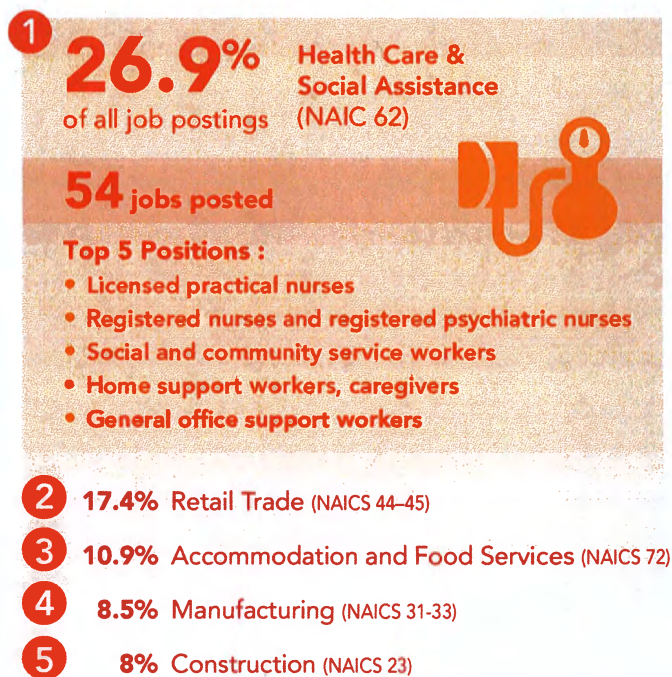
The Health Care and Social Assistance (NAICS 62) sector remained the largest contributor in July, accounting for 31.8% (267) of all postings. It also recorded the largest month-over-month increase in market share, up 4.3 points (+66 postings). Professional, Scientific and Technical Services (NAICS 54) rose 2.0 points (+23 postings), and Arts, Entertainment and Recreation (NAICS 71) rose 1.2 points (+11 postings). The largest decrease in market share occurred in Educational Services (NAICS 61), down 4.4 points (-25 postings), followed by Manufacturing (NAICS 31-33), down 1.0 points (-3 postings).

TOP 5 EMPLOYERS POSTING JOBS

- West Parry Sound Health Centre
- Home Depot
- Sobey's Inc.
- Wilson Transportation LTD
- Lofthouse Manufacturing (a Division of Brawo Brassworking Limited)



TOP 5 INDUSTRIES HIRING (NAICS)

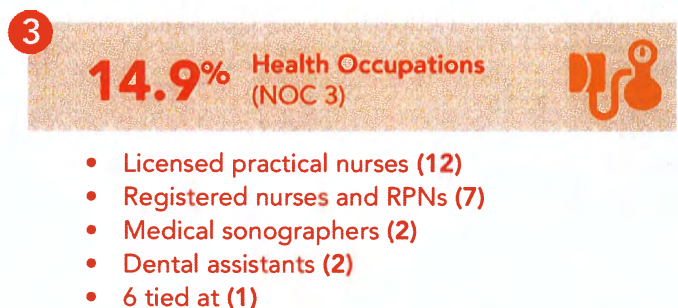
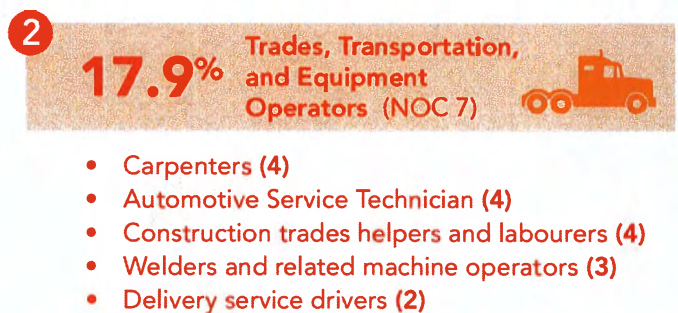
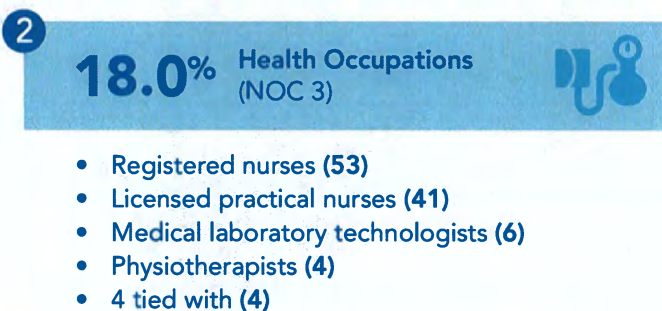
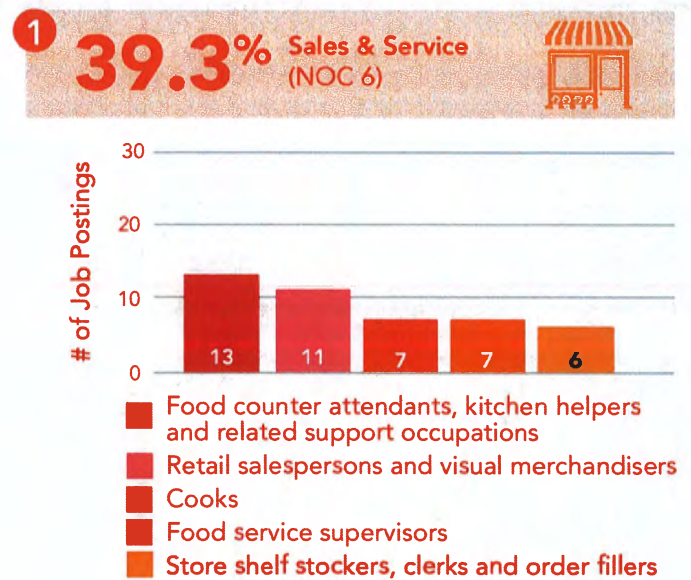


The Health Care and Social Assistance (NAICS 62) sector remained the largest contributor in July, accounting for 26.9% (54) of all postings. It also recorded the largest month-over-month increase in market share, up 3.8 points (+9 postings). Transportation and Warehousing (NAICS 48-49) and Other Services (NAICS 81) each rose 2.9 points (+6 postings). The largest decrease in market share occurred in Educational Services (NAICS 61), down 3.6 points (-7 postings), followed by Public Administration (NAICS 91), down 3.2 points (-6 postings).

TOP 3 OCCUPATIONAL CATEGORIES (NOC)



TOP 3 OCCUPATIONAL CATEGORIES (NOC)



Sales and Service (NOC 6) remained the dominant occupational group, making up 27.3% (229) of postings. Health Occupations (NOC 3) and Trades, Transport and Equipment Operators (NOC 7) each followed at 18.0% (151). 69 managerial positions were advertised in July, with the highest concentrations in sales and service management (23) and business and finance management (14). Two senior manager roles were posted, one in Finance and Insurance and one in Health Care and Social Assistance.

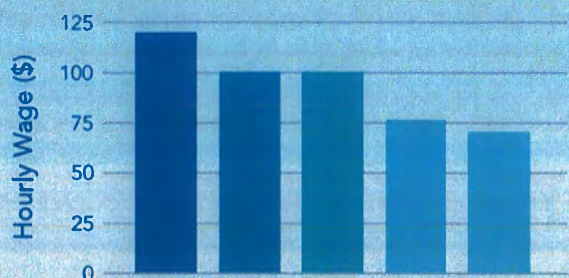
Sales and Service (NOC 6) remained the dominant occupational group, making up 39.3% (79) of postings. Trades, Transport and Equipment Operators (NOC 7) followed at 17.9% (36), and Health Occupations (NOC 3) at 14.9% (30). Three managerial positions were advertised in July, two in business and finance management and one in sales and service management. There were no senior manager roles posted this month.

TOP 5 HOURLY WAGE VACANCIES



\$120.00

Veterinarian
@ VetCare Canada Inc.



\$100.00 **North Bay Heat Pump Installer**
@ClimaCore

\$100.00 **Registered Psychotherapist**
@The Morgan Centre

\$76.14 **Nurse Practitioner - Community Mental Health and Addictions**
@North Bay Regional Health Centre

\$70.00 **Certified Athletic Therapist**
@Structure Spine and Sport

TOP 3 ANNUAL SALARY VACANCIES

\$205,000.00

Construction Project Manager
@ Aecom

\$180,000.00

Superintendent, Health, Safety, Environment And Training
@ Cementation Canada

\$175,829.18

Finance And Insurance Manager
@ Volkswagen



Lowest Annual Salary \$31,000.00

Legal Assistant/law Clerk
@ Lucenti Orlando Professional Corporation

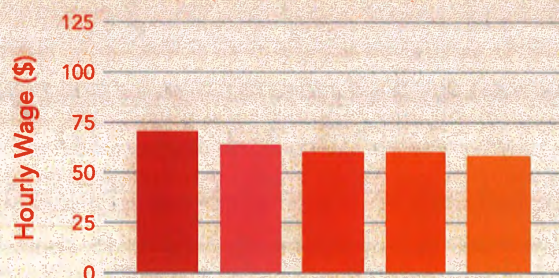
55.5% (466 postings) listed an hourly wage in July, with an average of \$29.79/hour. This is \$0.19/hour higher (+0.6%) than the 12-month average of \$29.60/hour. Six postings (1.3%) were listed at the provincial minimum wage. For postings listing an annual salary, the average was \$75,841.37, which sits \$4,341.12 lower (-5.4%) than the 12-month average of \$80,182.49.

TOP 5 HOURLY WAGE VACANCIES



\$70.00

Pharmacist
@ Ben's Pharmacy



\$63.59 **Physician Assistant**
@ West Parry Sound Health Centre

\$60.00 **Landscape Construction Foreman**
@ Thornton Hardscape Inc.

\$60.00 **Registered Massage Therapist**
@ Georgian Medical Aesthetics

\$58.98 **Registered Nurse**
@ Judahcare Inc.

TOP 3 ANNUAL SALARY VACANCIES

\$100,000.00

HR Manager
@ Cedarland Homes Ltd.

\$100,000.00

Automotive Service Manager
@ Bray Motors

\$96,817.24

Probation And Parole Officer
@ Ministry of the Solicitor General



Lowest Annual Salary \$40,800.00

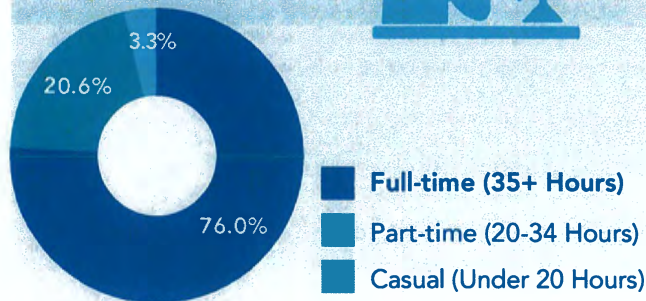
Receptionist
@ McDougall Insurance and Financial

71.1% (143 postings) listed an hourly wage in July, with an average of \$27.18/hour. This is \$0.34/hour lower (-1.2%) than the 12-month average of \$27.52/hour. One posting (0.7%) was listed at the provincial minimum wage. For postings listing an annual salary, the average was \$65,680.42, which sits \$10,911.69 lower (-14.2%) than the 12-month average of \$76,592.11.

FULL-TIME / PART-TIME BREAKDOWN

76.0% of listings in July ↑ **4.6%** from June

76.0% of job postings (638) in July were for full-time positions, with part-time at 20.6% (173) and casual at 3.3% (28).

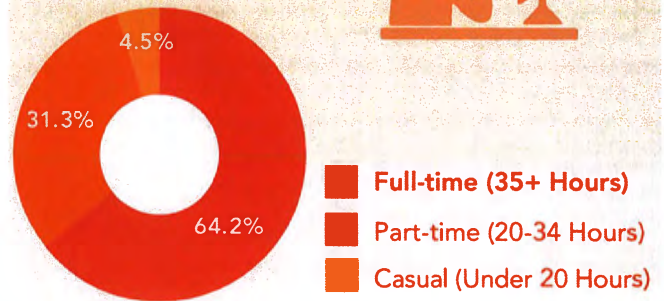


839 Postings listed hours offered (100%)

FULL-TIME / PART-TIME BREAKDOWN

64.2% of listings in July ↑ **0.1%** from June

64.2% of job postings (129) in July were for full-time positions, an increase of 0.1 points from June, with part-time at 31.3% (63) and casual at 4.5% (9).

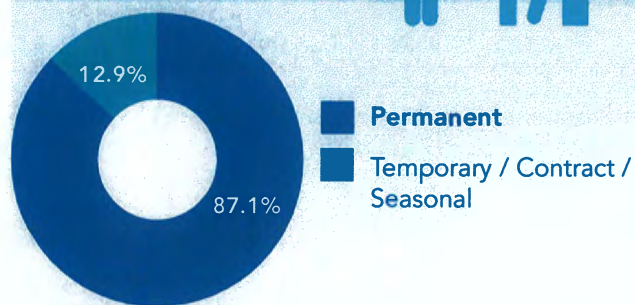


201 Postings listed hours offered (100%)

TERM OF EMPLOYMENT

87.1% of listings in July ↓ **0.5%** from June

87.1% (731) of postings in July were for permanent positions, with the remaining 12.9% (108) split between temporary, contract and seasonal roles.

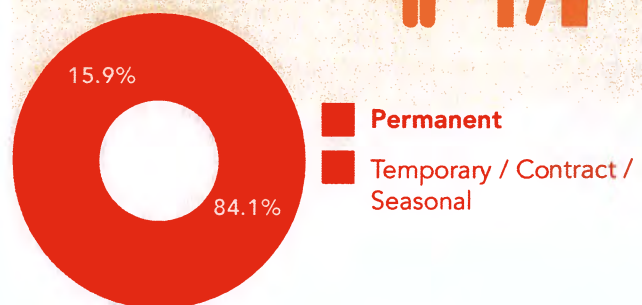


839 Postings listed hours offered (100%)

TERM OF EMPLOYMENT

84.1% of listings in July ↓ **0.5%** from June

84.1% (169) of postings in July were for permanent positions, a decrease of 0.5 points from June, with the remaining 15.9% split between temporary (27) and contract (5) roles.



201 Postings listed hours offered (100%)

ALL EMPLOYERS WITH POSTINGS IN MONTH



NIPISSING DISTRICT

1001336028 ONTARIO INC.
401 Auto - North Bay Chrysler
A&W (McKeown)
A&W Restaurant
A. G. Electric LTD
Acosta Group
Actlabs
Aecom
AIM Kenny U-Pull
Airport Animal Hospital
Algonquin Nursing Home of Mattawa
All About Gardens
Alouette Bus Lines
American Eagle Outfitters
AMRITSARI BITES
Amrize
AR Mechanical
Aramark Canada Ltd.
Ardene
Au Château
Avison Electrical
Bath & Body Works
Battano Construction Limited
Bay Builders
Bay City Animal Hospital
Bayland Property Management
Bayshore Health Care
Bdo
Bee-Clean Building Maintenance
Beef N Brand Bar & Grill
Bell Canada
Bella Terra Stone
Bentley & Co Ltd
Bessette Contracting
Best Western North Bay Hotel &
Conference Centre
Beyond Wireless Inc.
Binx Professional Cleaning
Bishops Building Services Inc.
Blanchfield Roofing Co. Ltd.
Blue Seal Farm
Boart Longyear Inc.
Brand Momentum Inc.
Brandt Industries
BrokerLink - Parry Sound
Burger World - Hammond
Caisse Alliance
Callon Dietz Inc Ontario Land Surveyors
Campus Living Centres
Canada Post
Canadian Adventure Camp
Canadian Forces Morale and Welfare
Services
Canadian Mental Health Association
Canadian Shield Health Care Services Inc.
Canadian Tire - North Bay
Canadore College
Canine Proficiency Center
Canor Construction
Canpar
Canpar express
Canton Express
CarePartners

CareQuilt
CARQUEST Canada
Cascades Casino
Cassellholme Home for the Aged
Cementation Canada
Chad's Grass Snow and More
Chatters
Chucks Roadhouse Bar and Grill
Classic Contracting Sales & Services
Clara windows and doors
Cliche Electric Inc.
ClimaCore
Colas Canada Inc.
Colliers Project Leaders | Canada
Columbia Forest Products Ltd
Comfort Inn - Lakeshore
Commissionaires
Community Counselling Centre
of Nipissing
Community Living North Bay
Conseil scolaire catholique Franco-Nord
Conseil scolaire public du Nord-Est
de l'Ontario
Consolidated Homes Ltd
Contrans Flatbed Group
Cooper Equipment Rentals
Cooperators- Brad Thompson
& Associates Inc
Corus Orthodontists
Corus Orthodontists Inc.
Cosmoprof Canada
Couchie
Crisis Centre North Bay
Crosstown Courier Service
Cushman & Wakefield ULC
Dark Wolf Solutions
Defence Construction Canada
Degagne ProGroup
Dennis Harwood Plumbing & Heating
Designed Roofing Inc
Di-Corp
Diggers Landscaping
Digsafe Contracting Inc.
District of Nipissing Social Services
Administration Board
DKI - North Bay
Dollarama L.P.
DQ - Sturgeon Falls
Dr M S Ma DPC
Dr. Karim Dentistry
Dyno Nobel
Eagle stone Builders
Eagles Nest Gas Bar
Easy Financial
EMCO Corporation
Empire Living Centre
Enbridge Inc.
Englobe Corp.
Essential Exteriors
Everest Solutions and Imaging Ltd.
Everguard
Everguard Fire Safety
Executive Aviation
Express Parcel
Eye Associates of North Bay
Eye Specialist of Northern Ontario

Farquhar Dairies Ltd.
FDM4
FedEx Express
Feldcamp Equipment Limited
First Choice Haircutters
First North Enterprise Inc.
First Onsite
First Student / First Transit
Foundation Health Canada
Fuze HR Solutions Inc.
G Force Security
Gangnam Korea - North Bay
GardaWorld
Gateway Optometry
Genuine Parts Company
George Stockfish, CARSTAR
GFL Environmental
Giant Tiger
GoodLife Fitness
Greco's Pizza - Frozen
Green Legacy Farm
Groupe Optimum Inc.
Guy's Tire Sales Inc
Hands, TheFamilyHelpNetwork.ca
Haskins Industrial Inc.
Highball Billiards
Holiday Inn Express Suites North Bay
Home Depot
Home Instead
Home Instead Senior Care
Homewood Suites by Hilton North Bay
Hopper Buick GMC
HOSE TECH
Hume Paint Contracting
Independent Tire Service
Industrial Radiator Works/ Security
Muffler
Intelcom | Dragonfly
International Test Pilots School (Canada)
Ltd. / ITPS Ltd.
IPC
Jean M Savignac General Woodwork Ltd
JT SUSHI
Kam Kam Cafe
Karis Disability Services (formerly
Christian Horizons)
KFC Canada - FMI Group
Kia North Bay
KIND Forest School
Kognitive Marketing
Kognitive Sales Solutions
Kohltech Windows & Entrance Systems
Kumon of North Bay
L.G. Home Comfort Inc.
La Voyager Inc
Lakeshore Dental Care
Lakeshore Missionary Church
Lawn Care Plus
LCBO
Les Serres M. Quenneville
Lexia Communications Inc.
LifeLabs
Linde Plc.
LKQ Canada
Loblaws

Continued on next page

Long & McQuade
 LOSS PREVENTION SERVICES LIMITED
 Lot 88 Steakhouse and Bar
 Lou Dawg's Southern BBQ
 Lucenti Orlando Professional Corporation
 MacLean Engineering & Marketing Co Limited
 Madigan Management Corp
 Manchesters
 mani pedi plus
 Manitoulin Group of Companies
 Marigold Unique Flavour
 Marina Point Village
 Mark's Work Wearhouse Ltd.
 Mark's/L'quipeur
 Martel and Mitchell Rehabilitation
 Mary Waye
 Mattawa Hospital
 Mattawa Women's Resource Centre
 McDougall Energy Inc.
 MedMatch Recruitment
 Metal Fab Ltd.
 Michaels
 Miller Technology Incorporated
 Miller Waste Systems
 Ministry of Public and Business Service Delivery
 Ministry of the Attorney General
 Motion Industries
 Mr Seamless Eavestroughing Ltd
 Municipality of West Nipissing
 My Mellow Vape Shop North Bay
 National Bank
 Near North District School Board
 Near North Mobile Media Lab
 Nedco Ontario
 Neddy's North Bay Hyundai
 Neo-Wecare healthcare Services Inc
 Next Round Social
 Nextgen Systems Canada
 Nijjaansinaanik Child and Family Services
 Nipissing Transition House
 Nipissing University
 Nipissing-Parry Sound Catholic District School Board
 No Frills - Paul and Nancy's
 No Frills - Stacie and Troy's
 North Bay Animal Hospital
 North Bay Cycle and Sports
 North Bay Denture Clinic
 North Bay Indigenous Hub
 North Bay Insurance Brokers
 North Bay Jack Garland Airport
 North Bay Museum
 North Bay Nurse Practitioner-Led Clinic
 North Bay Parry Sound District Health Unit
 North Bay Police Service
 North Bay Regional Health Centre
 North Bay-Mattawa Conservation Authority
 North-Tech Stone and Ceramic
 Northern Brick
 Northern Heights Community
 Northern OK Tire
 Northern Ontario Hockey Association
 Nutrition Club Canada
 O'jiik SunWorks
 OCP Construction Supplies
 One Kids Place Children's Medical
 Treatment Center of North East Ontario

One Plant
 Ontario Federation of Agriculture
 Ontario Ministry of Natural Resources and Forestry
 Ontario Ministry of Transportation
 Ontario Northland
 Oxford Learning Centres, Inc.
 Pandora Jewelry
 ParaMed Home Health Care
 Pavao Contracting Inc
 Pearle Vision
 PHARA
 PharmaChoice
 Pickles pumps
 Pilot Diamond Tools Ltd.
 Pizza Hut
 Plan A Long Term Care Staffing and Recruitment
 Pop's Cannabis Co.
 Popeyes Chicken - North Bay
 Premier Mining Products
 ProArk Home and Community Care
 Province Electric Supply
 Quantum Lifecycle Partners LP
 Randstad Canada
 REALTY EXECUTIVES Local Group Inc. Brokerage
 Red Swan Pizza
 Redpath Mining Contractors and Engineers
 Retail Services WIS Corporation
 Rexel Canada Electrical Inc.
 Riv Chip Stand
 RONA - McGaughey Ave.
 Royal Bank of Canada
 Royal LePage Real Estate
 Sally Beauty Canada
 Sandvik
 Sangster Law
 Savage Ford Sales Limited
 Savers/Value Village
 Scotiabank
 Seaboard Transport Group
 Security Services
 Sephora Canada
 ServiceMaster Restore North Bay
 Shoppers Drug Mart
 Sienna Senior Living
 Smith and Long Limited
 Sobey's Inc.
 Sodexo Inc.
 Sodexo Operations, LLC
 Source Code
 SPEEDY GLASS
 Stantec
 Staples Canada
 Stock Transportation
 Stockfish Automotive Group
 Structure Spine and Sport
 Sturgeon Falls Brush and Contracting Ltd
 Sturgeon Shell
 Sturgeon Tire Limited
 Subway
 Superior Propane
 Swick Mining Services (Canada) Inc.
 Sword Management
 T.E. Parolin & Sons
 Tahini's Restaurants
 Talize
 Taylormaid
 TD Bank

TELUS
 The Beer Store
 The Body Sculptors
 The Brick North Bay
 The Corporation of the City of North Bay
 The Erb Group of Companies
 The Morgan Centre
 The Salvation Army
 The Sisters of St. Joseph of Sault Ste. Marie
 The Staffing Exchange
 The Submarine Place
 The Urban Cafe
 TPD
 TREMBLAY LAW GROUP PC
 Triple M Metal
 True North Cannabis Co. & Associated Companies
 True North Cannabis Company
 Tulloch Engineering
 Urology North
 VetCare Canada Inc.
 Victorian Order of Nurses / VON
 Volkswagen North Bay
 Voyageur Aviation Corp
 Voyago
 Wacky Wings
 Waggy's Petroleum Equipment Ltd.
 Walmart
 West Nipissing General Hospital
 Wolfpack Protective Services
 YMCA of Northeastern Ontario
 Literacy Nipissing



PARRY SOUND DISTRICT

Adams Bros. Construction
 Almaguin Highlands Community Living
 Almaguin Highlands Family Health Team
 Almex
 Almex Group
 Ashley HomeStore Parry Sound
 Bayshore Health Care
 Bee-Clean Building Maintenance
 Ben's Pharmacy
 Bernard's Bistro On The Lake
 Best Western Plus Parry Sound
 Bowes Dental Centre
 Bray Motors
 Bray Motors Limited
 Browns Moving
 Burger King - Lakeshore Drive
 Business and Technical Training College
 Camp Kodiak
 Canada Post
 Canadian Mental Health Association
 Canadian Shield Health Care Services Inc.
 Canadian Tire - North Bay
 Canadian Tire Corporation Ltd
 Cedarland Homes Ltd.
 CleanMark Group Inc.
 Connor Industries
 Conseil scolaire public du Nord-Est de l'Ontario

Continued on next page

Contrans
 Corexplore
 Cottage Country Plumbing and Electrical
 Country Haven Acres Residential Services Inc
 Dairy Queen
 DBL Air Conditioning and Heating
 Dent Bay Baking Company
 Dental Corp
 District of Parry Sound Social Services Administration Board
 Eastholme Home for the Aged
 Embr
 FYidoctors Parry Sound
 Georgian Medical Aesthetics
 Gilmour Home Contracting
 Glen Bernard Camp
 Griffith Bros.
 Harveys
 Hear Right Canada
 Home Depot
 Ideal Supply Inc.
 Iron Design Welding
 Ironstone Contracting Co.
 J & J Equipment Repair Inc.
 Judahcare Inc.
 Kawartha Credit Union
 Kennedy Catering Corporation
 Lakeside Cottage Care
 Lakeside Mechanical

Legend Spirits
 Legend Spirits Company
 Lofthouse Manufacturing (a Division of Brawo Brassworking Limited)
 Log Cabin Inn & Catering
 Logan Funeral Home
 Lulus Bar & Grill
 Magnetawan Grill and Grocery
 Magnetawan Watershed Land Trust
 Maid to Perfection
 Mark's/L'quipeur
 Match Retail
 McDougall Insurance and Financial
 Ministry of the Solicitor General
 Muskoka Lumber and Building Supplies Centre
 Nails by Siri
 Near North District School Board
 No Frills - Stacie and Troy's
 Northridge Inn and Resort
 Ontario Ministry of Natural Resources and Forestry
 Orrville General Store
 Osprey Links Golf Course
 ParaMed Home Health Care
 Pizzaville
 Pristine Exterior Cleaning
 RONA - Parry Sound
 Rose Point Marina
 Royal Bank of Canada
 Scotiabank

Scott Custom Building
 Shawanaga First Nation
 Shoreline Restoration Ltd.
 Smiles of Canada
 Sobey's Inc.
 Southcourt Concrete Inc.
 Stacked Pancake and Breakfast House
 Staffing Network
 Superior Plus Propane
 Superior Propane
 TD Bank
 The Beer Store
 The Friends
 The Grumpy Veteran Bar and Grill
 The Township of Armour
 Thornton Hardscape Inc.
 Tim Hortons
 Township of Perry
 Trestle Brewing Company Limited
 Trout Creek Tire & Auto
 Victorian Order of Nurses / VON
 Voyago
 Waldock Construction
 Walmart
 Wasauksing First Nation
 Wave Fibre Mill
 West Parry Sound Health Centre
 Wilson Transportation LTD
 Wireman Inc
 Your Friendly Neighbourhood Chef

WHAT IS THE LMG MONTHLY JOBS REPORT?

This Jobs Report is a monthly publication produced by the Labour Market Group. Each month we compile this report based on our job portal readysethired.ca. **Readysethired.ca** is an online job portal that provides and collects real time job postings within the districts of Nipissing and Parry Sound. These postings are updated daily and provide job seekers with a one stop shop for local current employment opportunities.

FOR MORE INFORMATION & FURTHER DETAILS ABOUT LOCAL JOBS, PLEASE CONTACT :

The Labour Market Group
readysethired.ca
info@thelabourmarketgroup.ca



The Labour Market Group
 Guiding partners to workforce solutions.

August 2026

LABOURFOCUS


The Labour Market Group

JOBS REPORT JULY 2026

TOTAL NUMBER OF JOB POSTINGS



TOP INDUSTRY WITH VACANCIES

NIPISSING

Health Care & Social Assistance (31.8%)

PARRY SOUND

Health Care & Social Assistance (26.9%)

To view the full report, visit our website
www.thelabourmarketgroup.ca
readysethired.ca



Highlights from the **Federation Of Northern Municipalities** – **Workforce Development and Job Vacancies Report**

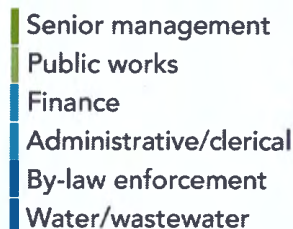
MUNICIPAL WORKFORCE RECRUITMENT CHALLENGES

The survey of Northern Municipalities points to a broad municipal hiring challenge: essential and specialized roles are difficult to fill. Municipalities are already using multiple recruitment channels, and **94%** of respondents report at least **some difficulty attracting qualified candidates**.

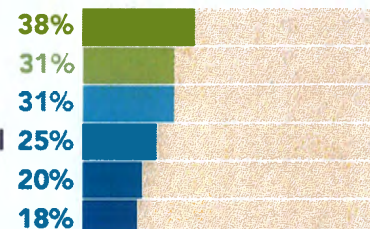
HARDEST-TO-FILL POSITIONS

Recruitment pressure is concentrated in core municipal functions. Senior management is the most frequently cited hard-to-fill area, followed by public works and finance. Respondents also identified specialized building, planning and IT roles, highlighting a thin candidate pool for technical and regulatory positions.

Hard-to-fill occupational area



All municipalities



Questions or concerns?
Feel free to contact us at
info@thelabourmarketgroup.ca



T. 705.478.9713

150 First Ave. West
Suite 103, North Bay, ON
P1B 3B9

The Labour Market Group is funded by:



Source: Federation of Northern Ontario Municipalities Workforce Development and Job Vacancies.

MORE FROM THE JULY JOBS REPORT:

TOP OCCUPATIONS

NIPISSING

Sales & Service (27.3%)

**Health Occupations
(18%)**

**Trades, Transportation,
and Equipment
Operators (18%)**

PARRY SOUND

Sales & Service (39.3%)

**Trades, Transportation,
and Equipment
Operators (17.9%)**

**Health Occupations
(14.9%)**

To view the full report, visit our website
www.thelabourmarketgroup.ca
readysethired.ca

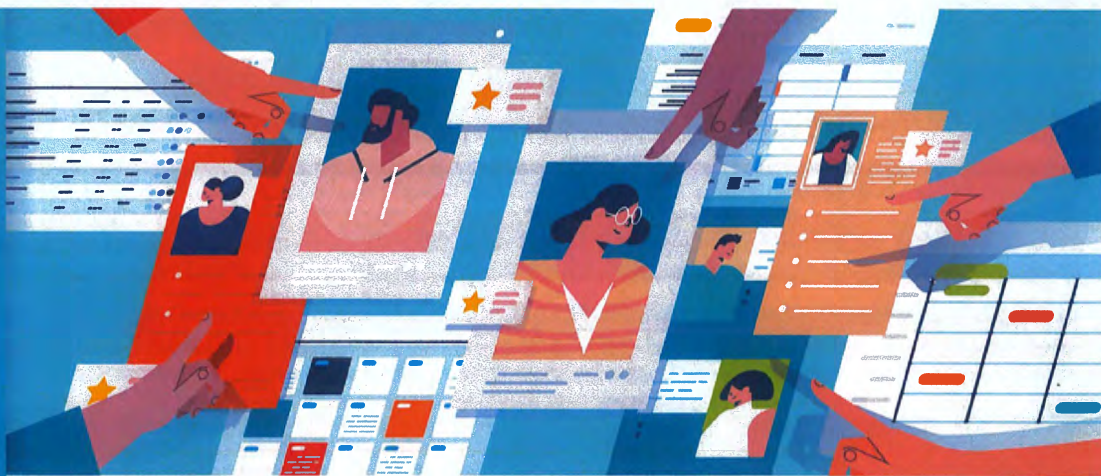
Questions or concerns?
Feel free to contact us at
info@thelabourmarketgroup.ca



T. 705.478.9713

150 First Ave. West
Suite 103, North Bay, ON
P1B 3B9

The Labour Market Group is funded by:



Recruitment Methods are Already Broad

One-third of respondents reported using **multiple or all available recruitment methods**. Social media, online job boards and municipal websites were the most common individual channels. When asked what works best, social media received

the most mentions, while professional and industry associations were important for specialized roles. The findings suggest that recruitment success depends on matching the channel to the occupation, rather than simply posting more widely.

QUALIFIED CANDIDATES REMAIN THE CENTRAL CONSTRAINT

51%

Difficulty attracting
qualified candidates

43%

Difficulty for
some positions

7%

No difficulty

Only 7% of respondents reported no difficulty attracting qualified candidates. Smaller municipalities appear to face the broadest challenge: among communities under 1,000 residents, 68% reported general difficulty, compared with 27% who said the issue applied only to some positions. Larger municipalities were more likely to experience recruitment difficulty in specific occupations.

BOTTOM LINE:

The evidence points to a limited supply of qualified talent, particularly for leadership, public works, finance and specialized technical roles. Coordinated workforce development, targeted recruitment and stronger regional candidate pipelines are likely to be more effective than relying on additional advertising alone.



Source: Federation of Northern Ontario Municipalities Workforce Development and Job Vacancies.

NEWS RELEASE

Province Welcomes Ontario Stone, Sand and Gravel Association to Ontario Corps

Ontario building network of partners and volunteers to help protect communities during emergencies and disasters

September 08, 2026

[Emergency Preparedness and Response](#)

BRACEBRIDGE — The Ontario government is expanding Ontario Corps by welcoming its latest partner [Ontario Stone, Sand and Gravel Association \(OSSGA\)](#) to leverage its members and construction equipment during an emergency. Through Ontario Corps, the province is delivering on its plan to protect Ontario by creating a network of partners and dedicated volunteers ready to respond to local emergencies and deploy critical resources at a moment's notice.

"Welcoming Ontario Stone, Sand and Gravel Association to the Ontario Corps network means we can better facilitate access to heavy machinery and key expertise during emergencies," said Jill Dunlop, Minister of Emergency Preparedness and Response. "In the event of a flood, wildland fire or other emergency, we can assist municipalities in getting critical equipment and resources mobilized quickly to impacted communities."

During emergencies, OSSGA can call on its members to facilitate access to expertise and available construction equipment such as excavators, bulldozers, trucks, snow removal machinery, portable generators and pumps. Equipment could help with flood mitigation, debris clean up, restoration efforts, transporting supplies and other activities as needed.

The Ontario Corps network can be mobilized within 24 to 72 hours to help communities hit hard by emergencies, deploying resources such as personnel, debris removal tools, supplies, flood barriers and drones.

People of all skill levels and professional backgrounds are encouraged to [volunteer for Ontario Corps](#). Volunteers will be provided with training and matched with partner organizations based on their skill levels, interests and availability.

Quick Facts

- Ontario Corps has been deployed on several occasions to support emergency response. Most recently, Ontario Corps volunteers were deployed during the response to summer flooding in Niagara Region and during the 2026 wildland fire season.
 - OSSGA joins [Chartered Professional Accountants of Ontario](#), [The Home Depot Canada](#), [Labatt Breweries of Canada](#), [Niagara College](#), [Ontario Chamber of Commerce](#), [Ontario Mine Rescue](#), [Ontario Road Builders' Association](#) and [Uber Canada](#) as Ontario Corps' latest partners.
 - A new, state-of-the-art [Emergency Preparedness and Response Headquarters](#) will serve as the future home of Ontario Corps. This facility will be equipped with cutting-edge technology needed to protect Ontario as the 24/7, year-round emergency command centre.
 - OSSGA is a not-for-profit industry association representing over 280 stone, sand and gravel producers and suppliers. Collectively, their members supply the majority of the approximately 164 million tonnes of aggregate used annually in the province to build and maintain Ontario's infrastructure.
-

Quotes

"Ontario's aggregate industry is deeply rooted in the communities where we operate. Our members are proud to support emergency response efforts by providing expertise, equipment and labour when and where they are needed. This partnership reflects our commitment to being trusted community partners and supporting the people, businesses and municipalities we serve."

- Dwayne McKenzie
Chair, OSSGA and General Manager of Nelson Aggregate Co.

"Strong relationships are built through action, especially when communities face challenges. By joining Ontario Corps, our members are strengthening their ability to support local response and recovery efforts while continuing to build positive, lasting relationships with municipalities, community leaders and residents across Ontario."

- Sharon Armstrong
Executive Director, OSSGA

NEWS RELEASE

Ontario Funding 40,000 New Postsecondary Seats to Prepare Students for In-Demand Careers

Investment is part of the province's \$1.7 billion investment to fund more than 70,000 additional seats in publicly assisted colleges and universities

September 10, 2026

[Colleges, Universities, Research Excellence and Security](#)

HAMILTON — The Ontario government has allocated 40,000 new funded seats at publicly assisted colleges and universities to connect more students to good-paying, in-demand careers. This allocation, which is part of a broader \$1.7 billion investment to support a total of 70,000 new seats, supports the province's plan to protect Ontario and build a more competitive economy by continuing to develop a world-class workforce. The high-demand areas that are receiving additional seats include programs in science, technology, engineering and mathematics (STEM), health care, education and trades, with seats available for student enrollment as early as the fall 2026 academic year.

"Our province's greatest strength is our highly skilled workforce – and those workers are trained at our world-class colleges and universities," said Nolan Quinn, Minister of Colleges, Universities, Research Excellence and Security. "This investment is supporting the largest seat expansion in Ontario in more than a decade and will ensure more students have the opportunity to train for good-paying careers that protect and strengthen our communities, industries and province."

The most recent allocation is part of the government's historic \$6.4 billion investment in the postsecondary sector, which includes \$1.7 billion to fund a total of more than 70,000 additional postsecondary seats in high-demand sectors at publicly assisted colleges and universities. This seat expansion is the largest postsecondary seat expansion in more than a decade and is aimed at helping the province stand up to tariffs and economic uncertainty by building a highly skilled workforce to support the most competitive economy in the G7.

The allocation of the first 30,000 seats [was announced in May 2026](#), at which time a call for proposals was launched for the remaining 40,000 new seats that are being announced today. Colleges and universities worked with their local communities and industries to identify programs that will prepare students for in-demand jobs and meet regional labour market needs. Ontario evaluated proposals based on institutional capacity, local industry needs and student demand to ensure the greatest impact on workforce development and economic growth.

Today's announcement was made at McMaster University in Hamilton, which is receiving a total of \$90 million to fund 2,769 seats starting this academic year. Funding announcements for the other recipient colleges and universities will be made in the coming weeks.

"McMaster is grateful to have this opportunity to match more graduates to areas that are critical to the prosperity of Ontario and Canada," said Susan Tighe, President and Vice-Chancellor, McMaster University. "The province's welcome affirmation of our programs helps us to serve students and employers alike, and to meet our mandate as partners in economic development."

The more than 70,000 newly funded seats include:

- 40,200 more seats in STEM programs
- 16,100 more seats in health care programs
- 7,900 more seats in education programs
- 3,800 more seats in trades programs
- 3,000 more seats in other, labour-market driven programs

"At the Ontario Chamber, we hear every day from businesses facing skills shortages," said Daniel Tisch, President and CEO, Ontario Chamber of Commerce. "Strengthening Ontario's talent pipeline is critical to our competitiveness and today's investment will help ensure employers can find the skilled workers they need to grow."

This expansion will ensure students across Ontario can access the education they need to launch rewarding, in-demand careers, while ensuring Ontario's world-class institutions can continue producing one of the most competitive workforces in the G7 for generations to come.

Quick Facts

- Through the call for proposals, publicly assisted colleges and universities submitted a Priority Growth Plan to the government that reflects their school's

strengths, regional economic trends, local labour market needs, and student demand.

- The ministry received over 1,000 letters of support from employers who endorse the expansion of seats across in-demand programs at their local institution.
- Programs in STEM, health care, trades and education produce graduates who have higher rates of employment in related fields, earn higher wages and drive key sectors of the economy.
- Through Budget 2025, Ontario invested nearly a billion dollars into publicly assisted colleges and universities to fund over 100,000 more seats in programs that produce graduates to meet Ontario's labour market demands such as teaching, nursing, STEM, and skilled trades.
- Ontario's new [\\$6.4 billion funding model will raise annual operating funding at colleges, universities, and Indigenous Institutes to \\$7 billion](#), a 30 per cent increase and the highest level in the province's history.
- As part of its \$6.4 billion new funding model, Ontario is also investing a historic \$57 million into Indigenous Institutes, including \$33 million to expand up to 780 seats for in-demand programs.

Quotes

"This historic expansion of post-secondary seats will strengthen Ontario's health-care workforce for years to come. Thousands of additional health-care professionals working in hospitals, primary care, long-term care, and in the community means more Ontario families will be able to access the care they need, for years to come."

- Sylvia Jones
Deputy Premier and Minister of Health

"Young people across Ontario are ambitious, talented and ready to build their future, and we need to make sure their education leads to real opportunities when they enter the workforce. By opening 70,000 more seats in programs tied to in-demand careers, we're giving the next generation a clearer path to good-paying jobs while building the skilled workforce our province will depend on for decades to come."

- David Piccini
Minister of Labour, Immigration, Training and Skills Development



THE CORPORATION OF THE TOWN OF LAURENTIAN HILLS

34465 HIGHWAY NO. 17, POINT ALEXANDER, R. R. # 1, DEEP RIVER, ONTARIO K0J 1P0

September 17, 2026

Honorable Doug Ford,
Premier of Ontario
Premier's Office, Room 281
Legislative Building, Queens Park,
Toronto, ON M7A 1A1
doug.fordco@pc.ola.org

To Premier Doug Ford;

By their resolution attached the Council of the Town of Laurentian Hills does endorse the resolution from the Township of Armour regarding the request for increased and sustainable provincial funding for public libraries.

Yours truly,

A handwritten signature in blue ink, appearing to read "Sherry Batten".

Sherry Batten
Chief Administrative Officer/Clerk

cc Hon. Zee Hamid Minister of Tourism, Culture and Gaming zee.hamid@pc.ola.org
Ontario Library Association (OLA) info@accessola.com
Federation of Ontario Public Libraries (FOPL) admin@fopl.ca
Mrs. Cheryl Gallant, Cheryl.gallant@parl.gc.ca
Mr. Billy Denault, MPP Renfrew-Nipissing-Pembroke billy.denault@pc.ola.org
Association of Municipalities of Ontario (AMO) resolutions@amo.on.ca
Township of Armour admin@armourtownship.ca



THE CORPORATION OF THE TOWN OF
LAURENTIAN HILLS

34465 HIGHWAY NO. 17, POINT ALEXANDER, R.R. # 1, DEEP RIVER, ONTARIO K0J 1P0

Moved by:

John B. Bruce Baucher

Resolution No.

179 -26

Seconded by:

Blimkie

Date:

16 September 2026

Be it Hereby Resolved That:

the resolution from the Township of Armour regarding the request for increased and sustainable provincial funding for public libraries be:

filed

endorsed

Carried / Defeated

Anne Hardin
Mayor



DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
P0A 1C0

(705) 382-3332

(705) 382-2954

Fax: (705) 382-2068

Email: admin@armourtownship.ca

Website: www.armourtownship.ca

Date: August 11, 2026

Motion # 2026-236

WHEREAS public libraries provide essential services including literacy, education, technology access, employment resources, and community programming;

AND WHEREAS the Burk's Falls, Armour & Ryerson Union Public Library serves the residents of the Township of Armour and surrounding communities;

AND WHEREAS the provincial funding received by the Burk's Falls, Armour & Ryerson Union Public Library has remained at \$13,914 annually since 1990, despite significant increases in the cost of providing library services;

AND WHEREAS the Township of Armour's contribution to library services has increased from \$14,097.99 in 2001 to \$98,722 in 2026, placing an increasing financial burden on municipal taxpayers;

AND WHEREAS the Ontario Library Association and Federation of Ontario Public Libraries have called for increased and sustainable provincial funding for public libraries;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Armour petitions the Government of Ontario, through the Ministry of Tourism, Culture and Gaming, to substantially increase and provide sustainable, predictable operating funding for Ontario's public libraries;

AND BE IT FURTHER RESOLVED THAT copies of this resolution be forwarded to the Premier of Ontario, the Minister of Tourism, Culture and Gaming, the local Member of Provincial Parliament, the Association of Municipalities of Ontario (AMO), the Ontario Library Association (OLA), and the Federation of Ontario Public Libraries (FOPL) for their support and advocacy;

AND BE IT FURTHER RESOLVED THAT this resolution be circulated to municipalities across Ontario for their consideration and support.

Moved by: Blakelock, Rod ☐
Brandt, Jerry ☐
Haggart-Davis, Dorothy ☒
Ward, Rod ☐
Whitwell, Wendy ☐

Seconded by: Blakelock, Rod ☐
Brandt, Jerry ☒
Haggart-Davis, Dorothy ☐
Ward, Rod ☐
Whitwell, Wendy ☐

Carried / Defeated

Declaration of Pecuniary Interest by:



RESOLUTION NO. 26-157

Moved by: Steve Brousseau

Seconded by: Joyce Malenfant

WHEREAS public libraries provide essential services, including literacy, education, technology access, employment resources and community programming, and;

WHEREAS the Ontario Library Association and Federation of Ontario Public Libraries have called for increased and sustainable provincial funding for public libraries.

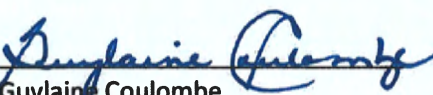
NOW THEREFORE BE IT RESOLVED THAT Council for the Municipality of Mattice – Val Côté hereby support Motion no. 2026-236 made by Council for the Township of Armour, petitioning the Government of Ontario, through the Ministry of Tourism, Culture and Gaming, to substantially increase and provide sustainable, predictable operating funding for Ontario's public libraries, and;

BE IT FURTHER RESOLVED THAT a copy of this resolution be forwarded to the Township of Armour and to our local parliament representatives, MPP Guy Bourgouin and MP Gaetan Malette.

- CARRIED -

I, Guylaine Coulombe, CAO/Clerk of the Municipality of Mattice – Val Côté, do hereby certify this to be a true and complete copy of Resolution 26-157, passed by the Council of the Municipality of Mattice – Val Côté at its meeting held the 1st day of September 2026.

DATED at Mattice, Ontario
This 8th day of September 2026


Guylaine Coulombe



East Ferris
MUNICIPALITY • MUNICIPALITÉ

REGULAR COUNCIL MEETING

HELD

September 8th, 2026

2026-218

Moved by Councillor Brazeau

Seconded by Deputy Mayor Kelly

THAT Council of the Municipality of East Ferris supports the Township of Armour's request that the Government of Ontario, through the Ministry of Tourism, Culture and Gaming, substantially increase and provide sustainable, predictable operating funding for Ontario's public libraries;

AND FURTHER THAT a copy of this resolution be forwarded to the Premier of Ontario, the Minister of Tourism, Culture and Gaming, MPP Vic Fedeli, AMO, the Ontario Library Association, and the Federation of Ontario Public Libraries.

Carried Mayor Champagne

CERTIFIED to be a true copy of
Resolution No. 2026-218 passed by the
Council of the Municipality of East Ferris
on the 8th day of September, 2026.

Kari Hanselman, Clerk
Municipality of East Ferris

September 8, 2026

Sent by E-mail
premier@ontario.ca

The Honourable Doug Ford
Premier of Ontario

Re: Resolution – Sustainable Provincial Funding for Ontario Public Libraries

Dear Premier Ford,

At its regular meeting held on August 25, 2026, the Council of the Township of Asphodel-Norwood passed a resolution supporting Township of Armour Resolution No. 2026-236. The resolution expressed the following key points:

WHEREAS public libraries provide essential services including literacy, education, technology access, employment resources, and community programming;

AND WHEREAS the Burk's Falls, Armour & Ryerson Union Public Library serves the residents of the Township of Armour and surrounding communities;

AND WHEREAS the provincial funding received by the Burk's Falls, Armour & Ryerson Union Public Library has remained at \$13,914 annually since 1990, despite significant increases in the cost of providing library services;

AND WHEREAS the Township of Armour's contribution to library services has increased from \$14,097.99 in 2001 to \$98,722 in 2026, placing an increasing financial burden on municipal taxpayers;

AND WHEREAS the Ontario Library Association and Federation of Ontario Public Libraries have called for increased and sustainable provincial funding for public libraries;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Armour petitions the Government of Ontario, through the Ministry of Tourism, Culture and Gaming, to substantially increase and provide sustainable, predictable operating funding for Ontario's public libraries;

AND BE IT FURTHER RESOLVED THAT copies of this resolution be forwarded to the Premier of Ontario, the Minister of Tourism, Culture and Gaming, the local Member of Provincial Parliament, the Association of Municipalities of Ontario (AMO), the Ontario Library Association (OLA), and the Federation of Ontario Public Libraries (FOPL) for their support and advocacy;

AND BE IT FURTHER RESOLVED THAT this resolution be circulated to municipalities across Ontario for their consideration and support.

Trusting Council's support will be beneficial in advancing this request and we thank you for your attention to this important matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Melanie Hudson".

Melanie Hudson, Clerk
Township of Asphodel-Norwood

THE TOWN OF COCHRANE

Cassandra Child AOMC, DIPL.M.A. - **CLERK**

171 Fourth Avenue

Cochrane, Ontario, Canada, P0L 1C0

T: (705) 272-4361 (EXT. 229) | F: 705-272-6068

E: clerk@cochraneontario.com



OFFICE OF THE CLERK

September 9, 2026

VIA EMAIL

Premier of Ontario

Hon. Doug Ford

Legislative Building, Queen's Park

Toronto, ON M7A 1A1

Via email: premier@ontario.ca

Re: Letter of Support re. Sustainable Provincial Funding for Public Libraries

At the Regular Council meeting held on September 8, 2026, Council adopted the following resolution as part of its consent agenda:

Resolution No. 2026-231

BE IT RESOLVED THAT the Corporation of the Town of Cochrane support resolution no. 2026-236 from the District of Parry Sound and call on the provincial government to review the operational funding provided to public libraries;

AND THAT a copy of this resolution be provided to the District of Parry Sound, the Premier of Ontario, the Minister of Tourism, Culture, and Gaming, the Association of Municipalities of Ontario, the Ontario Library Association, and the Federation of Ontario Public Libraries.

Yours truly,

THE CORPORATION OF THE TOWN OF COCHRANE

A handwritten signature in black ink that reads "Cassandra Child". The signature is written in a cursive, flowing style.

Cassandra Child, AOMC, Dipl.M.A.

Clerk

/crc



www.cochraneontario.com

RESOLUTION NO. 2026 - 245

SEPTEMBER 9, 2026

Moved by: Brad Kneller

Seconded by: Jon Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence items as copied and circulated;

AND FURTHER endorses the following motions:

- 4.1 Township of Armour Request for Public Library Funding Increases
- 4.2 FONOM, Prescription Diversion Project

Carried ☒ Defeated ☐ Deferred ☐

Sam Dunnett
Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnett, Sam			



*Knowing our heritage
we will build our future*



PORT COLBORNE

Legislative Services

Municipal Offices: 66 Charlotte Street
Port Colborne, Ontario L3K 3C8 • www.portcolborne.ca

T 905.228.8031 **F** 905.834.5746
E charlotte.madden@portcolborne.ca

September 15, 2026

Email: premier@ontario.ca

The Honourable Doug Ford
Premier of Ontario
Legislative Building, Queens Park
Toronto, ON M7A 1A1

Dear Honourable Doug Ford:

Re: City of Port Colborne Supports the Township of Armour regarding Support for Sustainable and Predictable Operating funding for Ontario's Public Libraries

Please be advised that, at its meeting of September 8, 2026, the Council of The Corporation of the City of Port Colborne supported the resolution received from the Township of Armour regarding support for Sustainable and Predictable Operating funding for Ontario's Public Libraries.

The correspondence is attached for your consideration.

Sincerely,

Charlotte Madden
City Clerk

ec: Zee Hamid, Minister of Tourism, Culture and Gaming
Jeff Burch, MPP for Niagara West
Association of Municipalities in Ontario (AMO)
Ontario Library Association (OLA)
Federation of Ontario Public Libraries (FOPL)
All Ontario Municipalities



STAFF REPORT

Date: September 22nd, 2026
From: Dave Gray, CAO
To: Council
Subject: Library Financial Services Proposal

Recommendation:

THAT the Council of the Township of Armour receives the staff report from the CAO regarding the Library Financial Services Proposal and directs staff to provide the proposal to the Burk's Falls, Armour and Ryerson Union Public Library board for their consideration.

AND THAT Council directs the CAO to proceed with executing the agreement pending the approval of the Library Board.

History:

Township of Armour Staff are currently responsible for providing various financial services to the Burk's Falls Armour and Ryerson Union Public Library Board. These services have historically been provided in-kind, with no fees or charges being collected by Armour to offset staffing expenses associated with performing these services, which amounts to approximately 40 hours per year. These hours are comprised of both the Treasurer's and the Administrative Assistant – Finance Clerk's time.

On August 26th, 2025, the Township of Armour Entered in to the current Library Agreement with the Township of Ryerson and The Village of Burk's Falls. Section 2(e) of the agreement states that after one year of the execution of the agreement, the Library shall be responsible for its bookkeeping. This would provide the Library Board with the opportunity to contract outside services to perform these duties. It was also stated that the Township would submit a proposal to perform these services, which includes the costs associated with a blended rate between the Armour staff members that will be responsible for delivering the services.

Current services include:

- Payroll processing
- Accounts payable processing

- Journal Entries
- Bank Reconciliations
- OMERS/CRA Payroll remittances
- Financial Reporting to the Library C.E.O.
- WSIB reports quarterly
- OMERS 119's, T4's yearly
- WSIB & EHT yearly reconciliation

Financial Considerations

Staff used a blended rate of pay for the two positions to calculate the costs of performing the services. This blended rate works out to \$48.34/hr.

The proposal for the existing services will come at a total cost of \$1,932.80, which covers 40 hours under the blended rate.

Others Consulted:

Alison McGregor, Treasurer

Attachments:

Financial Services Proposal – Burk's Falls Armour and Ryerson Union Public Library Board



OFFICE OF THE CHIEF
ADMINISTRATIVE OFFICER

DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
P0A 1C0

(705) 382-3332

(705) 382-2954

Fax: (705) 382-2068

Email: cao@armourtownship.ca

Website: www.armourtownship.ca

September 22, 2026

Burk's Falls Armour and Ryerson Union Public Library Board
39 Copeland Street,
Burk's Falls, ON P0A1C0
Via Email: ceo@burksfallslibrary.ca
CC: fenwickrg@gmail.com

2027 Financial Services Proposal

Pursuant to Section 2(e) of the 2025 Burk's Falls, Armour, and Ryerson Library Agreement, the Township of Armour hereby provides the following proposal for financial services to the Burk's Falls Armour and Ryerson Union Public Library Board for their review and consideration.

1.0 Background

Since January 1, 2022, the Township of Armour has provided various financial services to the Burk's Falls Armour and Ryerson Union Public Library Board (hereinafter referred to as the Library Board). These services are detailed below in Section 3– Schedule of Services.

Section 2(e) of the 2025 Burk's Falls, Armour, and Ryerson Library Agreement provides that following 1 year after the agreement's execution, the Library Board shall be responsible for its bookkeeping. It is the understanding of the Township of Armour that the Board may choose to receive quotes/proposals for third-party service providers.

To better align with the fiscal years for both the Library Board and The Township of Armour, this Proposal has been developed to commence January 1, 2027, pending acceptance from the Library Board.

2.0 Proposal

The Township of Armour will provide the services identified in Section 3 in substantially the same manner as those services have been provided since January 1, 2022. The Services are limited to those expressly identified in Section 3. Any additional or materially

expanded service shall require the written agreement of both parties and may be subject to additional charges.

3.0 Schedule of Services

Payroll processing (bi-weekly)	Accounts payable processing (semi-monthly)
Journal entries	Bank reconciliations (monthly)
Preparation and submission of OMERS/CRA payroll remittances (monthly)	Financial reporting to the C.E.O (monthly)
WSIB reports (quarterly)	Preparation and submission of OMERS 119 and T4 records (annually)
WSIB & EHT yearly reconciliation (annually)	Audit preparation and annual audit support (annually)

4.0 Library Board and/or CEO Responsibilities

The Library Board, through the Library CEO or another authorized representative shall provide complete and accurate information to Armour Township Staff in a timely manner such that tasks can be completed to meet required deadlines. These include:

- approved employee hours and timesheets;
- employee appointments, wage rates, benefit changes, leaves and terminations;
- maintain all Library employee records in accordance with internal policies;
- payroll deduction information;
- approved invoices and account coding scanned and sent to Armour Township Staff for processing;
- approved budgets and Board resolutions;
- banking information and sufficient funds;
- OMERS eligibility and enrolment instructions;
- WSIB and EHT information;
- supporting records requested by auditors;
- timely notice of errors; and
- provide all required cheques, postage stamps and envelopes as required to complete necessary tasks.

5.0 Service Costing

The Library Board shall pay the Township of Armour a fixed fee of \$1,932.80 plus HST for the Services provided during 2027, which includes up to 40 hours of staff time. The Township shall invoice the Library Board on quarterly basis.

Additional charges may be incurred for services provided that exceed 40 total hours in 2027 at a rate of \$48.34. Armour shall notify the Library Board in writing before exceeding 40 hours worked.

6.0 Subsequent Years

Should the Library Board choose to continue receiving services from The Township of Armour beyond 2027, service renewal will be subject to cost increases related to staff wage increases as well as any other costs associated with delivering the service. The Board may request renewal by written notice no later than September 1, 2027. Any renewal is subject to Armour's written acceptance, agreement on the applicable fee and terms, and any required approvals of the parties.

7.0 Service Standards

Armour shall perform the Services with reasonable care, skill and diligence, in accordance with applicable legislation and regulations directly governing Armour's performance of the Services and with applicable Public Sector Accounting Standards relevant to the Services.

The Board remains responsible for its policies, employment decisions, expenditure authorizations, tax positions, financial statements, and overall governance.

8.0 Early Termination and Return of Property

Either party may terminate this Contract for Services, without cause, by providing the other party with at least sixty (60) calendar days' written notice. The termination notice shall specify the effective date of termination.

During the notice period, the parties shall continue to perform their respective obligations under this Contract. The Township of Armour shall continue providing the Services, subject to the Library Board providing all required information, approvals, access and funding within the applicable deadlines.

Within ten (10) business days following the effective date of termination, or within another period agreed to in writing, the Township of Armour shall return or make available to the Library Board all Library Board documents, records, data and property in the Township's possession or control that were provided by, created for, or maintained on behalf of the Library Board in connection with the Services.

The Township of Armour shall relinquish or remove its access to Library Board bank accounts, software, electronic systems and online filing accounts as soon as reasonably practicable following termination. The parties shall cooperate in changing passwords, permissions, signing authorities and system access to protect the continuity and security of the Library Board's operations.

9.0 Privacy and Confidentiality

The Township of Armour and the Library Board shall maintain the confidentiality of all non-public financial, payroll, employee, banking and other information obtained through the delivery of the Services. Each party shall use such information only for purposes related to the Services, limit access to employees or representatives who require it to perform their duties, and maintain reasonable safeguards against unauthorized access, use, disclosure, loss or destruction. Both parties shall comply with the Municipal Freedom of Information and Protection of Privacy Act and any other applicable privacy or records-management requirements.

Either party shall promptly notify the other of any actual or suspected unauthorized access, loss or disclosure of confidential information and shall reasonably cooperate in addressing the incident. Upon termination of the Services, Library Board records and property shall be returned or otherwise handled in accordance with the termination provisions of this Contract, subject to any legal or records-retention requirements. These confidentiality and privacy obligations shall continue after the Contract ends.

10.0 Acceptance of this Proposal

Upon acceptance and execution by the authorized representatives of both parties, this proposal shall constitute the Contract for Services between the Library Board and the Township of Armour. The Contract shall commence on January 1, 2027, and expire on December 31, 2027, unless terminated earlier in accordance with Section 8 or renewed by written agreement in accordance with Section 6.

The remainder of this page has been left intentionally blank

IN WITNESS WHEREOF, the parties confirm that they have reviewed and accepted the terms of this Proposal and have caused it to be executed by their duly authorized representatives.

BURK'S FALLS, ARMOUR AND RYERSON UNION PUBLIC LIBRARY BOARD

Dated this _____ day of _____, 2026.

Board Chair

Name: _____

THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

Dated this _____ day of _____, 2026.

David Gray, C.A.O.

Name: _____

We have authority to bind the respective parties.



STAFF REPORT

Date: September 22, 2026
To: Council
From: Charlene Watt, Municipal Clerk
Subject: Outdoor Skating Rink Ice Technician Request for Quote

Recommendation:

That the Staff Report from the Municipal Clerk dated September 22, 2026, regarding the 2026/27 Outdoor Skating Rink Ice Technician request for quote be received and that Council of the Township of Armour award the contract to Hamilton & Sons Property Maintenance for a proposal price of \$2,456.93 plus HST per month.

History:

In August, 2026, the Township issued a Request for Quotes for an Ice Technician to maintain the outdoor rink at the Katrine Community Centre. The Request for Quotes closed and we received two bids:

Hamilton & Sons Property Maintenance: \$2,456.93 + HST per month

Archer & Son Earthworks Ltd: \$3,000 + HST per month

The bids were reviewed and we are satisfied they both meet the requirements of submission.

Financial Considerations

What is left in the ice rink budget for 2026 is \$1,455.98

The proposed 2027 budget for the ice rink will be \$12,000.

Others Consulted:

Alison McGregor, Treasurer

Attachments:

Ice Technician Quote Sheets (2)

RESOLUTION



OFFICE OF THE CLERK

DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
P0A 1C0

(705) 382-3332
(705) 382-2954
Fax: (705) 382-2068
Email: clerk@armourtownship.ca
Website: www.armourtownship.ca

ICE TECHNICIAN QUOTE

Timing: Outdoor Skating Rink Ice Technician service to be provided as needed from December 2026 to March 2027, dependent on weather conditions.

Submissions: Proof of WSIB certificate and liability insurance is required.

Pricing Information:

Price of \$ 2450.93 per month
HST \$ 319.40 show HST separate if applicable
Total \$ 2770.33

Submitted by:

Company or Individual: Dylan Hamilton
Signature: Dylan Hamilton
Address: _____
Phone Number: _____
HST Registration # _____

Please provide a list of equipment that will be used to complete the required tasks:

EQUIPMENT	MAKE	MODEL	YEAR
Honda Snow blower	Honda	HS 1332	2023
Snow blower	Greenworks	80V	2025
?????	ECHO	undisclosed	2020

Please state your general maintenance abilities or experience that would be applicable.

Product not released yet



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ICE TECHNICIAN QUOTE

Timing: Outdoor Skating Rink Ice Technician service to be provided as needed from December 2026 to March 2027, dependent on weather conditions.

Submissions: Proof of WSIB certificate and liability insurance is required.

Pricing Information:

Price of \$ 3000.00 per month
HST \$ 390.00 show HST separate if applicable
Total \$ 3390.00

Submitted by:

Company or Individual: Archer & Son Earthworks LTD
Signature: [Signature]
Address: _____
Phone Number: _____
HST Registration # _____

Please provide a list of equipment that will be used to complete the required tasks:

EQUIPMENT	MAKE	MODEL	YEAR
Snowblower	Husquarna	st 330	2022
Garden hoses	N/A	N/A	N/A
Shovels	N/A	N/A	N/A
ice scrapers	N/A	N/A	N/A

Please state your general maintenance abilities or experience that would be applicable.

years of playing competitive hockey helping in arenas. Co owner of the
Burks Falls Northern Hockey League (men's league). Very capable with general
Maintenance and repairs in regards to arena facilities.



OFFICE OF THE MUNICIPAL CLERK

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Cancellation of COUNCIL MEETING

The Township of Armour council meeting scheduled for December 22, 2026 has been canceled.

Council will return to its regularly scheduled meeting on

January 12, 2027.



RESOLUTION

8/21/2026 2:18 PM

LIST OF CERTIFIED CANDIDATES¹

Municipal Elections Act, 1996, s.11(4)2

NOTICE is hereby given to the Municipal Electors of the

TOWNSHIP OF ARMOUR

That during the period commencing on May 1, 2026 and completed on Nomination Day, August 21, 2026, the following persons filed all necessary papers, declarations and fees and as Clerk, I am satisfied that such persons are qualified and that their Nominations satisfy the requirements of the Municipal Elections Act, 1996. I have, therefore, certified such candidates for the office, which follows their respective name:

NAME OF CANDIDATE	OFFICE
CAMERON, DONALD	MAYOR
WARD, ROD	MAYOR
BLAKELOCK, ROD	COUNCILLOR
BRANDT, JERRY	COUNCILLOR
HAGGART-DAVIS, DOROTHY	COUNCILLOR
HILDEBRAND, ROWAN	COUNCILLOR
ROSER, CHERI	COUNCILLOR
STILL, CATHY LORI	COUNCILLOR
WHITWELL, WENDY	COUNCILLOR

Dated this 21st day of August, 2026
2:18 PM



Municipal Clerk or designate

¹ This form may be used by the clerk responsible for nominations, to advise clerks in other municipalities who are responsible for conducting a vote for candidates elected across more than one municipal jurisdiction. While S.11 deals with police villages, the form may also be used by clerks involved with shared school trustee positions.

DECLARATION OF ACCLAMATION TO OFFICE*Municipal Elections Act, 1996 (s. 37(1))*

I hereby declare the certified candidates listed below to be acclaimed to the office that follows their respective names pursuant to Section 37 of the Municipal Elections Act, 1996:

NAME OF CERTIFIED CANDIDATE

OFFICE

NEWMAN, Jason	Trustee Zone 5, English Public Near North District School Board
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Dated this 21st day of August, 2026


Beth Morton, Clerk/Administrator

DECLARATION OF ACCLAMATION TO OFFICE

**NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD
EAST AND SOUTH OF THE CITY OF NORTH BAY**

Municipal Elections Act, 1996, s. 37(1)

I, Allison Quinn, hereby declare the certified candidates listed below to be acclaimed to the office that follows their respective names pursuant to Section 37 of the Municipal Elections Act, 1996:

Name of Certified Candidate	Office
Bégin, Jacques	School Board Trustee
Van Milligen, Matthew	School Board Trustee

Dated this 24th day of August 2026.

A. Quinn

Allison Quinn, Municipal Clerk



East Ferris
MUNICIPALITY • MUNICIPALITÉ

LISTE DE CANDIDATURES CERTIFIÉES

**AVIS DE DÉCLARATION DE CANDIDATURE
POUR LE CONSEIL SCOLAIRE PUBLIC DU
NORD-EST DE L'ONTARIO
(Secteur A)**

Les candidats/candidates ci-dessous ont soumis un formulaire de déclaration au bureau de la greffière de la Municipalité d'East Ferris accompagné d'un dépôt et, comme greffière je suis satisfait que les candidats/candidates sont certifiés pour le poste de conseiller/conseillère.

NOM DU CANDIDAT/CANDIDATE	POSTE
CAZABON, Bruce	Conseiller – PAR ACCLAMATION

Soumis le 24 Août, 2026.

Kari Hanselman
Greffière municipal

**LIST OF
CERTIFIED CANDIDATES**

**NOTICE IS HEREBY GIVEN TO THE ELECTORS OF THE
CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO
(Sector A)**

The following persons filed all necessary papers, declarations and fees and as Clerk, I am satisfied that such persons are qualified and that their Nominations satisfy the requirements of the *Municipal Elections Act, 1996*. I have, therefore, certified such candidates for the office, which follows their respective name:

NAME OF CANDIDATE	OFFICE
CAZABON, Bruce	Trustee - ACCLAIMED

Dated this 24th day of August, 2026.

Kari Hanselman
Municipal Clerk



THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

NOTICE OF VOTE

WHEREAS more candidates have been nominated to the following offices than the number required to fill such offices,

NOTICE is hereby given that voting will be held for the purposes of electing the holders of such offices.

OFFICES FOR WHICH VOTING WILL BE HELD

1 – MAYOR for the Township of Armour
4 - COUNCILLORS for the Township of Armour

THIS ELECTION WILL BE CONDUCTED BY VOTE BY MAIL

VOTING DAY IS
MONDAY OCTOBER 26, 2026
KITS WILL NOT BE ACCEPTED AFTER 8 P.M.

Vote by Mail Kits will be mailed to every elector on the voters list on Thursday, September 24, 2026.

Please complete the documents according to the instructions provided and return by mail as soon as possible.

KITS MUST BE MAILED BACK TO THE TOWNSHIP BY OCTOBER 15, 2026

Alternatively, you may deposit your kit at the ballot return station at the municipal office, 56 Ontario Street, commencing September 29, 2026 from 9:00 a.m. to 4:30 p.m.

Dropping ballot kits at the return station is encouraged to save postage costs

Dated at the Township of Armour this 1st day of September, 2026.

Charlene Watt, Municipal Clerk
Township of Armour

SATURDAY, SEPTEMBER 26, 2026 2- 4 PM

GET TO KNOW YOUR CANDIDATES



**FOR THE UPCOMING ARMOUR TOWNSHIP
MUNICIPAL ELECTION**

**Join us at the Young at Heart Seniors Centre
136 Yonge Street, Burk's Falls to meet and
hear from your 2026 election candidates.**

**Open to all Armour Township residents,
including seasonal residents.**

**Community members are welcome to send questions in
advanced to info@3milelake.org by Septmeber 20th, 2026.**

Light refreshments will follow the meeting.

SPONSORED BY THE THREE MILE LAKE COMMUNITY CLUB

IMPORTANT NOTICE

THE MUNICIPAL OFFICE WILL BE

CLOSED



ON
FRIDAY,
OCTOBER 2, 2026
AT 2:30 P.M.



WILL RE-OPEN ON
MONDAY,
OCTOBER 5, 2026
AT 9:00 A.M.



for Staff
**ELECTION
TRAINING**

Thank you for your understanding! ♥

