

Township of McMurrich/Monteith
Regular Council Meeting - Agenda
Tuesday, October 6, 2026 – 7:00pm

Meeting to be held inside Municipal Office/Fire Hall

1. Call to Order:
2. Confirmation of the minutes of the previous meeting:
 - 2.1 Council – September 1, 2026
3. List of proposed resolutions for the meeting:
4. Declaration of pecuniary interest and general nature thereof:
- should a member have a disclosure of pecuniary interest, they are to declare the nature thereof now or at any time during the meeting
5. Delegations:
 - 5.1 Staff Report: Public Works + John Street Culvert Correspondence (ABeilke)
 - 5.2 Staff Report: Fire Chief
 - 5.3 Staff Report: Communications and Recreation Coordinator
6. Business Arising From a Previous Meeting:
None
7. Quotes, Tenders, RFP's:
None
8. Accounts for Approval:
 - 8.1 September, 2026
 - 8.2 Financial Report – up to September 29, 2026
9. Applications:
None
10. Bylaws:
 - 10.1 45-2026 Confirm Council Meeting – September 1, 2026
 - 10.2 46-2026 Establish a Public Highway (parts 3 and 6, RP 42R23035) Fern Glen Road
11. Council Reports:
None
12. Correspondence:
 - 12.1 DPS Social Services Admin Board – CAO Report – September 2026
 - 12.2 J Britten – resignation from Park 2 Park Trail Committee
 - 12.3 AH Health Centre – Agendas for meetings – September 4th and October 1st

- 12.4 BF and District Food Bank – Thank you for donation
- 12.5 MMAH – Supporting Ontario and Canadian Suppliers through Municipal Procurement
- 12.6 FONOM – Call for Federal-Provincial Partnership to Four-lane Highways 11 and 17
- 12.7 NBPS District Health Unit – Municipal Candidate Public Health Primer
- 12.8 Township of McNab/Braeside – resolution – Request for review of the OPP Municipal Policing Cost Model
- 12.9 FONOM – Call for Federal-Provincial Cooperation on Bail Reform
- 12.10 Township of Brudenell, Lyndoch and Raglan – resolution – request for review of extended producer responsibilities for one-pound single-use propane cylinders
- 12.11 Town of Parry Sound – resolution – request Province to establish a province-wide regulatory framework for e-scooters
- 12.12 Township of Ryerson – Notice of the adoption of an Official Plan and passing of a Zoning Bylaw
- 12.13 Almaguin Community Economic Development – Meeting Agenda package – Sept 24, 2026

13. New Business:

None

14. Closed Session: Section 239 (2)

14.1 (d.) Labour relations or employee negotiations

15. Adjournment:

Dates to Remember:

Monday, October 12th – Thanksgiving Day – Municipal Office Closed – Landfill Site OPEN 9am-5pm

Tuesday, October 13th – Recreation Committee Meeting – 7pm

Tuesday, October 20th – Regular Council Meeting – 7pm

Saturday, October 17th – Oktoberfest – Sprucedale Community Centre – Doors open at 8pm - \$20 ticket

Friday, November 13th – Family Fun Night - Sprucedale Community Centre – 5:30-9pm

Sunday, December 6th – Christmas Social - Sprucedale Community Centre – Doors open at 4:30pm \$15 ticket, Children under 5 yrs are FREE

VOTING DAY – Monday, October 26th – closes 8pm – Vote by mail kits mailed out September 30, 2026

2026 Final Tax Notice – Wednesday, October 28th

Oct 6
2026
2.1

**MINUTES OF McMURRICH/MONTEITH TOWNSHIP
REGULAR COUNCIL MEETING - TUESDAY, SEPTEMBER 1, 2026**

The Council of the Township of McMurrich/Monteith met Tuesday, September 1, 2026, inside the Council Chambers

Present: Mayor: Glynn Robinson; Council Members: Vicky Roeder-Martin, Terry Currie, Daniel O'Halloran, and Craig White.

Staff present: Terry Sararas, CAO, Cheryl Marshall, Clerk/Treasurer, Allyson Pedwell, Deputy-Clerk/Deputy-Treasurer, Ryan McFarland, Fire Chief, Neil Hellam, Public Works Superintendent

Audience: Lanny Dennis

1. Call to Order:

The meeting was called to order at 7:00pm

2. Confirmation of the minutes of the previous meeting:

2.1 Council – August 18, 2026(regular and special)

3. List of proposed resolutions for the meeting:

None

4. Declaration of pecuniary interest and general nature thereof:

None

Committee of Adjustment – to hear 2 applications for minor variance

1. Butler – 1958 Highway 518 West – reduction in frontage requirements

2. Williamson – 4379 Stisted Road South – reduction in front yard setback requirements

5. Delegations:

5.1 Staff Report: Public Works verbal report. 3 season roads are being graded. Stisted Rd S culverts inlets/outlets have been stoned. Additional wells at the landfill have been drilled. Bartlett culvert will be completed and the road will be opened by Friday. A couple of culverts are compromised on Old Rainy Lake Rd that will be replaced this year. Other culvert work will be done this year. Culverts throughout the Township have been mapped out with GPS numbers.

5.2 Staff Report: Fire Chief: Staff discussed used extrication gear to be purchased for \$3000.00.

5.3 Staff Report: Chief Administrative Officer: Seguin Trail – MNR Land Use Permit (LUP). CAO recommends that the Seguin Trail be pushed to the Federal and Provincial governments.

6. Business Arising From a Previous Meeting:

None

7. Quotes, Tenders, RFP's:

None

8. Accounts for Approval:

August 2026- Council inquired about the Summerfest financial report

9. Applications:

None

10. Bylaws:

10.1 41-2026 Confirm Council Meeting – August 18, 2026

10.2 42-2026 Enter into an Agreement for Communication Services

11. Council Reports:

None

12. Correspondence:

12.1 Twp of Armour – Resolution re: petition government to increase Library funding

12.2 DPS Municipal Association – Fall Meeting Agenda – Carling Community Centre

12.3 BFAR Union Public Library – Meeting Minutes – June 17, 2026

12.4 Town of Latchford – Resolution: re: funding for Official Plan and Zoning Bylaw reviews

12.5 Federation of Northern Ontario Municipalities – advances Northern Ontario priorities at AMO Conference

12.6 Almaguin Community Economic Development (ACED) – Meeting agenda package – Aug 27/26

13. New Business:

None

14. Closed Session: Section 239 (2)

14.1 (b.) Personal matters about an identifiable individual, including municipal or local board employees (Human Resources - evaluation)

15. Adjournment: Council adjourned this meeting at 9:30 p.m.

Resolutions:

2026-189 Currie/Roeder-Martin

Be It Resolved that Council approves the minutes of the Regular Council and Special Council meetings held August 18, 2026. **Carried**

2026-190 Currie/Roeder-Martin

Be It Resolved that Council does now hereby adjourn from this Regular Council Meeting at 7:03pm to convene a Committee of Adjustment meeting to consider 2 minor variance applications A01/26 (Butler) and A02/26 (Williamson). **Carried**

2026-191 Currie/Roeder-Martin

Be It Resolved that Council reconvenes this regular Council meeting at 7:57pm. **Carried**

2026-192 Roeder-Martin/Currie

Be It Resolved THAT Council receives this report "Seguin Trail - MNR Land Use Permit (LUP)";

AND further that the Township of McMurrich/Monteith not apply for a Land Use Permit (LUP) from the Ministry of Natural Resources of Ontario;

AND further that Mr. Scott Aitchison, MP for Parry Sound-Muskoka, the Honourable Graydon Smith, MPP Parry Sound-Muskoka and the Honourable Mike Harris, Minister of Natural Resources be forwarded a copy of the staff report with a request that consideration be given to implementing the "Future Trail Control and Management Options" as identified;

AND further that the Townships of Seguin and Perry be included as partners in any discussions and decisions as to the future of the Seguin Trail. **Carried**

2026-193 O'Halloran/White

Be It Resolved that Council supports the recommendation of Fire Chief McFarland to purchase a Hurst brand extrication toolset from Terry Noftall for the price of \$3,000.00 and to offer the current set of extrication tools. **Carried**

2026-194 Currie/Roeder-Martin

Be It Resolved that Council accepts first, second and third readings and hereby passes Bylaw 43-2026 to confirm the council meeting held August 18, 2026.

Carried

2026-195 Roeder-Martin/Currie

Be It Resolved that Council accepts first, second and third readings and hereby passes Bylaw 44-2026 to enter into an agreement for Communication Services (Fire Dispatch). **Carried**

2026-196 O'Halloran/White

Be It Resolved that Council supports Resolution #2026-236 from the Township of Armour petitioning the Government of Ontario to substantially increase and provide sustainable, predictable operating funding for Ontario's public libraries.

Carried

2026-197 O'Halloran/White

Be It Resolved that Council enters into a closed session at 8:40pm in order to discuss an item as per Municipal Act, 2001, Sections 239 (b.) Personal matters about an identifiable individual, including municipal or local board employees (Human Resources – evaluation). **Carried**

2026-198 White/O'Halloran

Be It Resolved that Council comes out of a closed session at 8:52pm **Carried**

2026-199 O'Halloran/White

Be It Resolved that Council accepts the directions given to Staff from the closed session held September 1, 2026. **Carried**

2026-200 O'Halloran/White

Be It Resolved that Council supports Resolution 26/150 from the Town of Latchford calling upon the Government of Ontario to establish a dedicated and sustainable funding program to assist municipalities with the costs associated with reviewing, updating and modernizing Official Plans and Comprehensive Zoning Bylaws. **Carried**

2026-201 O'Halloran/White

Be It Resolved that Council receives all correspondence as listed on the agenda. **Carried**

2026-202 White/O'Halloran

Be It Resolved that Council hereby cancels the Regular Council meeting scheduled for September 15th, 2026. **Carried**

2026-203 White/O'Halloran

Be It Resolved that Council adjourns this meeting at 9:30pm until Tuesday, October 6, 2026 at 7pm. **Carried**

Mayor, Glynn Robinson

Clerk, Cheryl Marshall



TOWNSHIP OF McMURRICH / MONTEITH

District of Parry Sound

P.O. Box 70 31 William Street

Sprucedale, Ont. P0A 1Y0

Phone 705-685-7901 Fax 705-685-7393

Oct 6 2026
5.1

PUBLIC WORKS REPORT

DATE: 06 October 2026
TO: Members of Council
FROM: Neil Hellam, Public Works Superintendent

Grader

Grading is ongoing as required.

Landfill

We are working on the organization and clean-up of the landfill along with repairing the fence.

Roadside Brushing

Brushing will resume mid-October.

Culverts

Bartlett Lake Road culvert was completed ahead of schedule and under budget.

Axe Lake Road bridge maybe completed ahead of schedule.

Culverts have been instilled throughout the township.

Mapping the township on CGIS is ongoing.

Winter Preparation

We are going over trucks and equipment to minimize any unforeseen breakdown issues.

All rafts have been pulled for the season and put up on high ground. We will also be moving all picnic tables to the yard for winter storage undercover and will be doing any necessary repairs.

Oct 6, 2026
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Attn: Clerk / CAO, Township of McMurrich/Monteith Council

Subject: UPDATE - Open DFO Enforcement File and Requirement for Municipal Remediation Proposal – John St.

I am writing to provide a formal update to the Corporation regarding the ongoing watercourse obstruction on John Street and the subsequent flooding of my private property.

Contrary to the statements recorded under Correspondence at the August 18, 2026, Council meeting, the MNRF and/or Department of Fisheries and Oceans (DFO) does not conduct drainage or hydraulic studies for municipal infrastructure. The DFO has confirmed that a formal file is open, and they are currently **awaiting a municipal proposal for repair** from the Township of McMurrich/Monteith to resolve the unauthorized watercourse alteration.

As an affected ratepayer enduring continuous civil nuisance, water trespass, and active property damage since the culvert's removal, I require written confirmation on the following:

1. **Submission Date:** On what date does the Public Works department intend to submit its formal engineering and repair proposal to the DFO to address the illegal obstruction of the watercourse?

2. **Abandonment of Reclassification:** Given that a federal enforcement file is open and the municipality is legally obligated to remediate the crossing, will Council immediately table and abandon the proposed reclassification of John Street to Class 6 seasonal status, as a downgrade cannot legally absolve the town of an active *Fisheries Act* violation?

Please ensure this **correspondence** is **included** in the package for the **next regular meeting of Council** so that all members are fully aware that the delay in resolving this matter rests entirely with the municipality.

Sincerely,



Alfred Beilke
89 Breezy Pt Rd
Sprucedale, ON
705-685-1469
September 9, 2026

Oct 6
2026

5-2

	Report to Council
To	Mayor and Council
From	Fire Chief: Ryan McFarland
Date of Meeting	October 6 th , 2026
Report Title	Monthly report

Fire Rating

April. 1st to October. 31st Moderate. No daytime burning allowed.

General Information

Enbridge Gas Safe Community Project Zero campaign recipient. Early this year I applied for our department to receive free smoke/carbon monoxide alarms. This program was started by Enbridge in 2009 and has to date contributed to almost \$ 4 million to this campaign and has resulted in over 130,000 alarms being distributed across Ontario. As a recipient of this campaign, we will receive \$5,236.92 worth of combination smoke/Co alarms which will be distributed to our community members free of charge. There will also be a regional media event for this campaign scheduled between November 16th and December 18th consisting on members from the Fire Marshals Public Fire Safety Council (FMPFSC) and members from Enbridge Gas.

Global Medic Skid. I have been in communication with the rep from this organization and they are in the process of arranging shipment of our donated unit that will be used to increase our level of service capabilities during wildland operations.

Personnel

One company officer has been transitioned into a firefighter role.

Training

- Sept. 30th Search and rescue.
- Oct. 3rd Live fire (full day).
- Oct. 7th Auto extrication scenarios.
- Oct. 14th Hazmat operations.
- Oct. 21st Hazmat operations.
- Oct. 28th Hose advancement.

Upcoming

- Fall AS&E testing in October and November.
- Ice water rescue Operations and Technician level program to be booked in February.
- Smoke alarm door to door campaign upcoming.

Equipment

Ladder off 412 in need of repair. The work is booked.

Fire Chief: Ryan McFarland

Oct 6
2026

5.3



TOWNSHIP OF MCMURRICH/MONTEITH

REPORT TO COUNCIL

Report: Communications and Recreation Coordinator

Originator: Lisa Firby

Subject: Job Analysis for September

Throughout September, I continued to support both the communications and recreation functions of the Township by ensuring residents received timely information, promoting community events, assisting with recreational programming, and supporting municipal initiatives and projects.

Communications

A significant portion of my time was dedicated to developing and distributing public communications through the Township's social media channels, website, and other communication platforms. This included drafting and posting notices regarding:

- Road closures and construction updates, including culvert replacement projects on Rainy Lake Road, East Bear Lake Road, and Bordeau Road.
- Public service reminders regarding emergency services, including information on the decommissioning of the former Bear Lake Fire Hall.
- Roads Department updates highlighting ongoing infrastructure projects, including culvert replacements and the Axe Lake Bridge replacement.
- Seasonal public information related to fall preparations and upcoming winter maintenance considerations.

I also prepared a variety of municipal correspondence, including contractor communications, quote requests, community partner emails, and public notices requiring clear and professional messaging.

Strategic Communications and Administrative Support

During the month, I continued work on the Township's Strategic Communications Policy. This involved consolidating research gathered from other municipalities, reviewing policy drafts for consistency, removing duplicate content, and ensuring the document reflects the Township's communication goals and best practices.

Additional administrative support included:

- Assisting with newsletter content development and gathering information from departments for future publications.
- Reviewing and revising Community Centre rental documents and agreements to improve clarity and consistency.
- Preparing public-facing communication materials and reports as required.

Recreation and Community Engagement

Recreation-related activities focused on promoting community events, supporting Recreation Committee initiatives, and engaging residents in community programming.

Key activities included:

- Promoting Recreation Committee recruitment and encouraging community involvement.
- Supporting planning and promotion for the upcoming Oktoberfest Dance scheduled for October 17, 2026.
- Creating promotional materials and social media content for recreational and community events.
- Assisting with fundraising communications and community recognition initiatives.

A major highlight this month was supporting communications related to the Recreation Committee's Family Fun Night Fundraiser. Following the event, I coordinated announcements recognizing the successful fundraising efforts and publicized the presentation of a \$690.47 donation cheque to Jodie and her daughter Taylor to assist with their upcoming trip to Perry, Georgia for the World Championships.

Community Relations

Throughout the month, I responded to inquiries from residents, community groups, contractors, and local organizations, ensuring information requests were addressed promptly and accurately. Through regular communication efforts, I worked to keep residents informed about municipal services, infrastructure projects, community events, and public safety information.

Summary

September was a productive month focused on enhancing public communication, supporting municipal operations, promoting recreation initiatives, and strengthening community engagement. Efforts were concentrated on providing residents with timely information, supporting Township projects, advancing strategic communication objectives, and helping deliver successful recreational and community programming for the residents of the Township of McMurrich/Monteith.



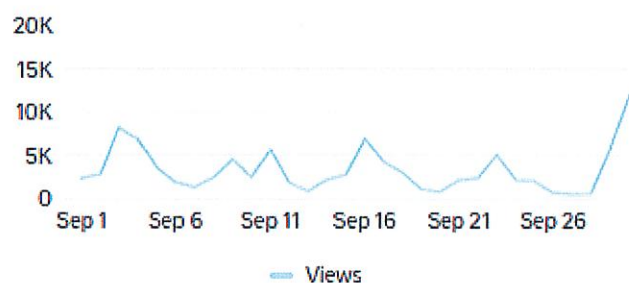
Set a goal, track progress and learn helpful tips for your professional success.

Start new goal

Views

Export

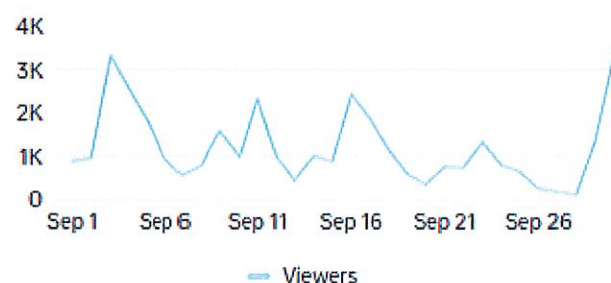
100.3K ↓ 16.9%



Viewers

Export

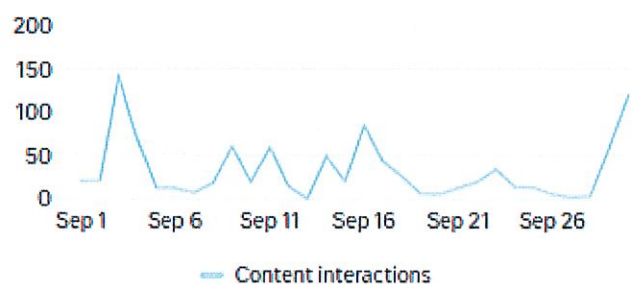
13.9K ↓ 31.4%



Content interactions

Export

972 ↓ 24.7%



Link clicks

Export

52 ↓ 67.9%



Visits

Export

2.7K ↓ 7.4%



Follows

Export

45 ↓ 4.3%



Instagram

Sep 1, 2026 - Sep 30, 2026



Set a goal, track progress and learn helpful tips for your professional success.

Start new goal

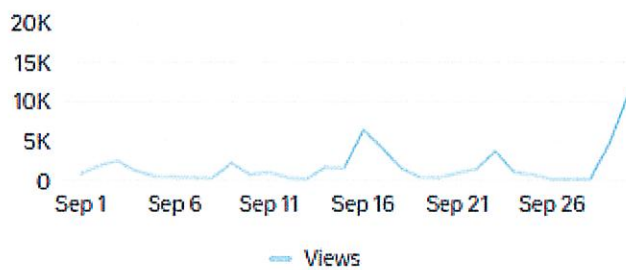
Views

Export

54.8K ↓ 21.8%

52,700 views

2,096 views



Reach

Export

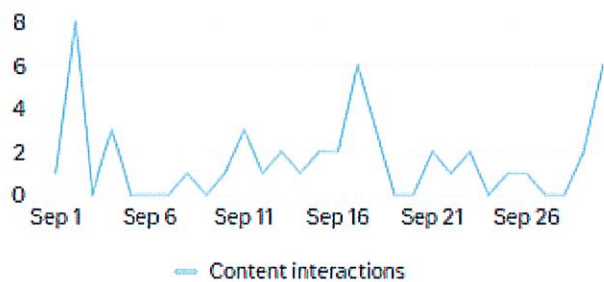
147 ↑ 8.1%



Content interactions

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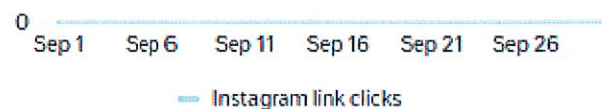
49 ↑ 32.4%



Link clicks

Export

0 0%



Visits

Export

33 ↓ 21.4%



Follows

Export

16 ↓ 15.8%



2026 SummerFest

July 24 + 25, 2026

Financial Report from Event

	Expense	Balance	Revenue	
Breakfast	\$900.00		\$760.00	
Kid's Games	\$1,866.75			
Bull Riding	\$2,316.50		\$330.00	
Lego	\$905.00			
Trophies	\$524.22			
Balloon Arch	\$113.00			
Signage	\$270.00			
Country 102	\$565.00			
Audio Rental	\$390.33			
Entertainers	\$1,150.00			
Ice	\$512.00			
Skid of Water	\$38.78			
Beer Store	\$2,312.47			\$2,312.47
LCBO	\$667.86			\$1,143.28- 475.42(returns)= 667.86 Total Alcohol purchased: \$2,980.33
Bar	-\$1,147.50		\$4,438.50	Leftover/Surplus held in inventory for next event: \$1,147.50
Merch	\$1,006.00		\$1,129.00	Leftover/Surplus merchandise: a few shirts and hats
Volunteer Shirts	\$595.00			
Drone Coverage	\$337.87			
Photography	\$500.00			
Vendor Market			\$680.00	34 tables x \$20
Porta Toilets	\$361.60			
Donations			\$430.00	For Breakfast
Wristbands	\$80.21			
Checkered Flags	\$36.14			
Admission			\$8,930.00	
Ad Mail	\$84.30			
Miscellaneous				
Subtotal	\$14,385.53			
Total Budget	\$13,000.00			
Total Expense	\$14,385.53			
Total Revenue			\$16,697.50	
Over/Under Budget		-\$1,385.53		
Difference	\$2,311.97			

Date Printed
09-30-2026 8:58 AM

Township of McMurrich-Monteith
List of Accounts for Approval
Batch: 2026-00077 to 2026-00084

Oct 6, 2026
8.1

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Bank Code - AP - ACCOUNTS PAY

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
10560	09-01-2026	Abell Pest Control Inc.			
A8238740		MT-GA - Roads - Garage And S	Pest Control- Rds Garage	56.58	
		11-200 - A/R - HST Receivable	HST Tax Code	2.78	
		11-200 - A/R - HST Receivable	HST Tax Code	3.47	
		99-996 - HST Paid	HST Tax Code	2.78 NL	
		99-996 - HST Paid	HST Tax Code	4.45 NL	62.83
A8271567		16-734-11 - Rec - Community C	Pest Control Comm Centre	65.62	
		11-200 - A/R - HST Receivable	HST Tax Code	3.22	
		11-200 - A/R - HST Receivable	HST Tax Code	4.02	
		99-996 - HST Paid	HST Tax Code	3.22 NL	
		99-996 - HST Paid	HST Tax Code	5.16 NL	72.86
			Payment Total:		135.69
10561	09-01-2026	Bell Mobility			
AugBel		16-458-17 - Landfill - Misc. Supp	internet	57.92	
		16-214-33 - Fire - Telephone	FD phone	13.23	
		PR-R2W - Roads - Telephone	Rds phone	15.01	
		16-124-22 - Admin - Telephone	Clerk Phone	12.97	
		16-124-22 - Admin - Telephone	CAO phone	12.97	
		11-200 - A/R - HST Receivable	HST Tax Code	5.52	
		11-200 - A/R - HST Receivable	HST Tax Code	6.88	
		99-996 - HST Paid	HST Tax Code	5.52 NL	
		99-996 - HST Paid	HST Tax Code	8.81 NL	124.50
10562	09-01-2026	Brandt			
152003961		EQ-07P - Roads - Grader Repa	air filters, hydraulic filter, oil	2,897.19	
		11-200 - A/R - HST Receivable	HST Tax Code	142.36	
		11-200 - A/R - HST Receivable	HST Tax Code	177.66	
		99-996 - HST Paid	HST Tax Code	142.36 NL	
		99-996 - HST Paid	HST Tax Code	227.77 NL	3,217.21
10563	09-01-2026	Canada Post Corp			
93000623741		16-125 - Election - Expenses	business reply mail	915.84	
		11-200 - A/R - HST Receivable	HST Tax Code	45.00	
		11-200 - A/R - HST Receivable	HST Tax Code	56.16	
		99-996 - HST Paid	HST Tax Code	45.00 NL	
		99-996 - HST Paid	HST Tax Code	72.00 NL	1,017.00
10564	09-01-2026	Chris Burns and Son Trucking Ltd.			
2415		EQ-02P - Roads - Truck # 2 - R	labour and safety	3,988.99	
		11-200 - A/R - HST Receivable	HST Tax Code	196.00	
		11-200 - A/R - HST Receivable	HST Tax Code	244.61	
		99-996 - HST Paid	HST Tax Code	196.00 NL	
		99-996 - HST Paid	HST Tax Code	313.60 NL	4,429.60
10565	09-01-2026	Canadian Safety Equipment			
59548-1		16-214-19 - Fire - Tools, Alarms	leather boots	992.16	
		11-200 - A/R - HST Receivable	HST Tax Code	48.75	
		11-200 - A/R - HST Receivable	HST Tax Code	60.84	
		99-996 - HST Paid	HST Tax Code	48.75 NL	
		99-996 - HST Paid	HST Tax Code	78.00 NL	1,101.75
10566	09-01-2026	Private Information			

Township of McMurrich-Monteith
List of Accounts for Approval
Batch: 2026-00077 to 2026-00084

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #						
SLAllow		MT-GA - Roads - Garage And S	11-200 - A/R - HST Receivable	clothing and boot allowance	387.23	
			11-200 - A/R - HST Receivable	HST Tax Code	19.03	
			11-200 - A/R - HST Receivable	HST Tax Code	23.74	
			99-996 - HST Paid	HST Tax Code	19.03 NL	
			99-996 - HST Paid	HST Tax Code	30.44 NL	430.00
10567	09-01-2026	Manulife Financial				
Aug2026		16-311 - Roads - Salary & Bene	16-458-01 - Landfill - Sal/Benefi	Roads Employee Benefits	1,029.03	
			16-121 - Admin - Salary & Bene	landfill Employee Benefits	432.22	
			16-211 - Fire - Salaries & Benefi	admin Employee Benefits	1,717.42	
			16-243 - Building - Salaries & Be	Fire Employee Benefits	576.94	
			16-734-30 - Rec - Community C	Building Employee Benefits	556.69	
			16-311 - Roads - Salary & Bene	custodian Employee Benefi	549.70	4,862.00
Sep2026		16-311 - Roads - Salary & Bene	16-458-01 - Landfill - Sal/Benefi	RoadsEmployee Benefits	2,142.71	
			16-121 - Admin - Salary & Bene	landfill Employee Benefits	432.22	
			16-211 - Fire - Salaries & Benefi	admin Employee Benefits	1,717.41	
			16-243 - Building - Salaries & Be	fire Employee Benefits	576.95	
			16-734-30 - Rec - Community C	building Employee Benefits	556.68	
				custodian Employee Benefi	550.03	5,976.00
				Payment Total:		10,838.00
10568	09-01-2026	McMurrich/Monteith Township				
AugPC2026		16-734-11 - Rec - Community C	11-200 - A/R - HST Receivable	comm centre keys	20.30	
			11-200 - A/R - HST Receivable	HST Tax Code	1.00	
			11-200 - A/R - HST Receivable	HST Tax Code	1.25	
			99-996 - HST Paid	HST Tax Code	1.00 NL	
			99-996 - HST Paid	HST Tax Code	1.60 NL	22.55
10569	09-01-2026	McMurrich/Monteith Township				
260049-009		12-710 - Temporary Liabilities		Record monument care & r	200.00	200.00
10570	09-01-2026	Near North Business Machines				
76430		16-124-15 - Admin - Copier fees	11-200 - A/R - HST Receivable	Copier: BLK; 8552, CLR; 71	671.26	
			11-200 - A/R - HST Receivable	HST Tax Code	32.98	
			11-200 - A/R - HST Receivable	HST Tax Code	41.16	
			99-996 - HST Paid	HST Tax Code	32.98 NL	
			99-996 - HST Paid	HST Tax Code	52.77 NL	745.40
10571	09-01-2026	Near North Lab Inc.				
2604211		16-133-02 - Admin - Water Test	11-200 - A/R - HST Receivable	water testing	73.85	
			11-200 - A/R - HST Receivable	HST Tax Code	3.63	
			11-200 - A/R - HST Receivable	HST Tax Code	4.52	
			99-996 - HST Paid	HST Tax Code	3.63 NL	
			99-996 - HST Paid	HST Tax Code	5.80 NL	82.00
10572	09-01-2026	Omers				
JulOmers		12-540 - OMERS Liability	16-124-16 - Admin - Misc Suppli	Employee Pension	15,531.18	
			12-540 - OMERS Liability	penalty	167.02	15,698.20
AugOmer2026				August Employee Pension	12,574.38	12,574.38
				Payment Total:		28,272.58
10573	09-01-2026	Receiver General For Canada				
Jul2026Rec		12-520 - Income Tax Liability		July Payroll source deducti	29,774.61	29,774.61
Aug2026REC		12-520 - Income Tax Liability		August Payroll Source Dedu	24,399.64	24,399.64
				Payment Total:		54,174.25
10574	09-01-2026	TJB Construction				

Township of McMurrich-Monteith
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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
1409		16-458-17 - Landfill - Misc. Supp	Disposal Bin (40 yrd)4.25to	1,548.28	
		11-200 - A/R - HST Receivable	HST Tax Code	76.08	
		11-200 - A/R - HST Receivable	HST Tax Code	94.94	
		99-996 - HST Paid	HST Tax Code	76.08 NL	
		99-996 - HST Paid	HST Tax Code	121.72 NL	1,719.30
10575	09-10-2026	Armour Township			
ARM 26-125		16-132 - Planning - Economic D	3rd quarter ACED	4,481.75	4,481.75
ARM 26-95		16-245 - By-law - Contracted Se	bylaw- June hours, mileage	2,356.01	
		11-200 - A/R - HST Receivable	HST Tax Code	115.76	
		11-200 - A/R - HST Receivable	HST Tax Code	144.47	
		99-996 - HST Paid	HST Tax Code	115.76 NL	
		99-996 - HST Paid	HST Tax Code	185.22 NL	2,616.24
ARM 26-88		16-244 - Building - Contracted C	CBO hours & expenses	6,493.41	
		11-200 - A/R - HST Receivable	HST Tax Code	319.06	
		11-200 - A/R - HST Receivable	HST Tax Code	398.17	
		99-996 - HST Paid	HST Tax Code	319.06 NL	
		99-996 - HST Paid	HST Tax Code	510.48 NL	7,210.64
			Payment Total:		14,308.63
10576	09-10-2026	Brandt			
152003592		EQ-06P - Roads - Backhoe Rep	filters: oil, air, hydraulicel	1,492.66	
		11-200 - A/R - HST Receivable	HST Tax Code	73.34	
		11-200 - A/R - HST Receivable	HST Tax Code	91.53	
		99-996 - HST Paid	HST Tax Code	73.34 NL	
		99-996 - HST Paid	HST Tax Code	117.35 NL	1,657.53
10577	09-10-2026	CGIS Centre			
46296		16-124-17 - Admin - GIS	Slims contracted services	2,712.20	
		11-200 - A/R - HST Receivable	HST Tax Code	133.26	
		11-200 - A/R - HST Receivable	HST Tax Code	166.32	
		99-996 - HST Paid	HST Tax Code	133.26 NL	
		99-996 - HST Paid	HST Tax Code	213.23 NL	3,011.78
10578	09-10-2026	Conseil Scolaire Public			
3rd Q 2026		12-241 - A/P-French Public Sch	FP - 3rd Quarter Levy	885.06	885.06
10579	09-10-2026	Currie Truck Center			
05100402P		MT-GA - Roads - Garage And S	gloves x2	42.01	
		11-200 - A/R - HST Receivable	HST Tax Code	2.06	
		11-200 - A/R - HST Receivable	HST Tax Code	2.58	
		99-996 - HST Paid	HST Tax Code	2.06 NL	
		99-996 - HST Paid	HST Tax Code	3.31 NL	46.65
10580	09-10-2026	Dis. Of Parry Sound Mun. Assoc			
2026 fall meet		16-124-10 - Admin - Membershi	DPSMA - Registrations	150.00	150.00
10581	09-10-2026	Environmental 360 Solutions Ltd.			
857508		16-735-10 - Roads - Parks Mate	Portable Toilet Rental Beac	334.84	
		11-200 - A/R - HST Receivable	HST Tax Code	16.44	
		11-200 - A/R - HST Receivable	HST Tax Code	20.52	
		99-996 - HST Paid	HST Tax Code	16.44 NL	
		99-996 - HST Paid	HST Tax Code	26.31 NL	371.80
857509		16-735-10 - Roads - Parks Mate	Portable Toilet Rental -Boat	334.84	
		11-200 - A/R - HST Receivable	HST Tax Code	16.44	
		11-200 - A/R - HST Receivable	HST Tax Code	20.52	

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Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
857510		99-996 - HST Paid	HST Tax Code	16.44 NL	371.80
		99-996 - HST Paid	HST Tax Code	26.31 NL	
		16-735-10 - Roads - Parks Mate	Portable Toilet Rental-Doe I	334.84	
		11-200 - A/R - HST Receivable	HST Tax Code	16.44	
		11-200 - A/R - HST Receivable	HST Tax Code	20.52	
857511		99-996 - HST Paid	HST Tax Code	16.44 NL	371.80
		99-996 - HST Paid	HST Tax Code	26.31 NL	
		16-735-10 - Roads - Parks Mate	Portable Toilet Rental-base	334.84	
		11-200 - A/R - HST Receivable	HST Tax Code	16.44	
		11-200 - A/R - HST Receivable	HST Tax Code	20.52	
		99-996 - HST Paid	HST Tax Code	16.44 NL	371.80
		99-996 - HST Paid	HST Tax Code	26.31 NL	
				Payment Total:	1,487.20
10582	09-10-2026	Private Payroll Information			
2026-09		12-710 - Temporary Liabilities	Remittance	605.00	605.00
10583	09-10-2026	Conseil Scolaire Catholique			
3rd Q 2026		12-243 - A/P-French Seperate S	FS - 3rd Quarter Levy	1,100.71	1,100.71
10584	09-10-2026	Huntsville Fuels			
682964		EQ-00F - Roads - Fuel	Dyed low sulphur diesel Q1	2,747.19	3,050.63
		11-200 - A/R - HST Receivable	HST Tax Code	134.98	
		11-200 - A/R - HST Receivable	HST Tax Code	168.46	
		99-996 - HST Paid	HST Tax Code	134.98 NL	
		99-996 - HST Paid	HST Tax Code	215.98 NL	
682082		EQ-00F - Roads - Fuel	Ultra Low Sulphur Diesel Q	1,511.88	1,678.87
		11-200 - A/R - HST Receivable	HST Tax Code	74.29	
		11-200 - A/R - HST Receivable	HST Tax Code	92.70	
		99-996 - HST Paid	HST Tax Code	74.29 NL	
		99-996 - HST Paid	HST Tax Code	118.85 NL	
682081		EQ-00F - Roads - Fuel	Dyed low sulphur diesel Q5	1,147.05	1,273.75
		11-200 - A/R - HST Receivable	HST Tax Code	56.36	
		11-200 - A/R - HST Receivable	HST Tax Code	70.34	
		99-996 - HST Paid	HST Tax Code	56.36 NL	
		99-996 - HST Paid	HST Tax Code	90.18 NL	
682080		EQ-00F - Roads - Fuel	dyed low sulphur diesel Q 9	1,911.11	2,122.21
		11-200 - A/R - HST Receivable	HST Tax Code	93.90	
		11-200 - A/R - HST Receivable	HST Tax Code	117.20	
		99-996 - HST Paid	HST Tax Code	93.90 NL	
		99-996 - HST Paid	HST Tax Code	150.25 NL	
				Payment Total:	8,125.46
10585	09-10-2026	Hydro One Networks Inc.			
AugHydro		16-380 - Roads - Street Lighting	streetlight expense	201.70	2,121.39
		PR-B1M - Roads - Hydro Garaç	roads expense	248.95	
		16-214-32 - Fire - Hydro - Statio	fire hydro	364.32	
		16-734-13 - Rec - Community C	comm centre hydro	457.13	
		16-458-13 - Landfill - Hydro	landfillhydro	287.85	
		16-124-23 - Admin - Hydro	admin hydro	295.24	
		11-200 - A/R - HST Receivable	hst rebate	266.20	
		16-380 - Roads - Street Lighting	hydro streetlight	177.08	
		16-214-32 - Fire - Hydro - Statio	fire hydro	15.91	
		16-734-13 - Rec - Community C	comm centre hydro	67.47	
Sep2026		16-458-13 - Landfill - Hydro	landfill hydro	90.72	

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		16-124-23 - Admin - Hydro	admin hydro	15.91	
		11-200 - A/R - HST Receivable	hst rebate	533.37	900.46
			Payment Total:		3,021.85
10586	09-10-2026	Ideal Supply Inc.			
2254629		16-214-22 - Fire - Vehicle Fuel, i	air 1 def	50.34	
		11-200 - A/R - HST Receivable	HST Tax Code	2.47	
		11-200 - A/R - HST Receivable	HST Tax Code	3.09	
		99-996 - HST Paid	HST Tax Code	2.47 NL	
		99-996 - HST Paid	HST Tax Code	3.96 NL	55.90
10587	09-10-2026	Moore Propane Ltd			
21903		16-124-11 - Admin - Heat (Propane)	propane tank rental fee	61.06	
		11-200 - A/R - HST Receivable	HST Tax Code	3.00	
		11-200 - A/R - HST Receivable	HST Tax Code	3.74	
		99-996 - HST Paid	HST Tax Code	3.00 NL	
		99-996 - HST Paid	HST Tax Code	4.80 NL	67.80
10588	09-10-2026	Near North District School Bd			
3rd Q 2026		12-240 - A/P-English Public Sch	EP - 3rd Quarter Levy	98,971.77	98,971.77
10589	09-10-2026	Nipissing-Parry Sound Catholic			
3rd Q 2026		12-242 - A/P-English Seperate Sch	ES - 3rd Quarter 2026	4,461.98	4,461.98
10590	09-10-2026	Near North Business Machines			
76502		16-124-22 - Admin - Telephone	admin telephone system	255.34	
		16-214-33 - Fire - Telephone	fire telephone system	85.09	
		PR-R2W - Roads - Telephone	roads telephone system	42.55	
		16-734-10 - Rec - Community C	comm centre telephone sys	42.56	
		16-458-19 - Landfill - Telephone	landfill telephone system	42.56	
		11-200 - A/R - HST Receivable	HST Tax Code	23.00	
		11-200 - A/R - HST Receivable	HST Tax Code	28.70	
		99-996 - HST Paid	HST Tax Code	23.00 NL	
		99-996 - HST Paid	HST Tax Code	36.80 NL	519.80
10591	09-10-2026	private information			
extri2026		16-214-19 - Fire - Tools, Alarms	purchase of extrication pack	3,000.00	3,000.00
10592	09-10-2026	Vicky Roeder-Martin			
092026		16-111-01 - Council - Mileage	mileage and parking	481.81	
		11-200 - A/R - HST Receivable	HST Tax Code	0.97	
		11-200 - A/R - HST Receivable	HST Tax Code	1.22	
		99-996 - HST Paid	HST Tax Code	0.97 NL	
		99-996 - HST Paid	HST Tax Code	1.56 NL	484.00
10593	09-10-2026	Russell Christie LLP			
2026-03900		12-710 - Temporary Liabilities	tax arrears letter -	1,281.73	1,281.73
2026-02200		12-710 - Temporary Liabilities	tax arrears letter	1,089.68	1,089.68
2026-01556		12-710 - Temporary Liabilities	tax arrears letter	2,281.64	2,281.64
2026-01544		12-710 - Temporary Liabilities	tax arrears letter	2,633.04	2,633.04
			Payment Total:		7,286.09
10594	09-10-2026	Ryerson Township			
RTO 2026-037		16-218 - Fire - Regional Training	regional fire training 3rd quarter	4,170.40	4,170.40
10595	09-10-2026	Sound Software of Parry Sound			
100332		MT-GA - Roads - Garage And S	microsoft office and email h	359.31	
		16-124-16 - Admin - Misc Suppli	microsoft office and email h	1,796.58	

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		16-214-20 - Fire - Office Expens	microsoft office and email h	359.31	
		16-244-03 - Building - Materials	microsoft office and email h	359.31	
		11-200 - A/R - HST Receivable	HST Tax Code	141.24	
		11-200 - A/R - HST Receivable	HST Tax Code	176.27	
		99-996 - HST Paid	HST Tax Code	141.24 NL	
		99-996 - HST Paid	HST Tax Code	225.99 NL	3,192.02
10596	09-10-2026	Township of Strong			
2026-00083		16-124-16 - Admin - Misc Suppli	clerks meeting lunch	10.00	10.00
10597	09-10-2026	TD Canada Trust			
Aug8Sep8		16-124-16 - Admin - Misc Suppli	Admin Visa interest	44.38	
		16-734-11 - Rec - Community C	wet floor signs	39.02	
		MT-GA - Roads - Garage And S	printer cartridges	83.55	
		16-734-11 - Rec - Community C	dish cloths and towels, table	27.47	
		16-734-11 - Rec - Community C	bar mop towels	26.95	
		16-124-16 - Admin - Misc Suppli	adobe	26.45	
		16-124-16 - Admin - Misc Suppli	cash wallets	11.83	
		16-124-16 - Admin - Misc Suppli	markers	13.50	
		16-124-16 - Admin - Misc Suppli	bathroom supplies	15.25	
		16-734-11 - Rec - Community C	cleaner	37.64	
		16-734-11 - Rec - Community C	hanging strips	14.41	
		16-734-11 - Rec - Community C	first aid kit	98.70	
		16-734-11 - Rec - Community C	frames	26.85	
		16-734-11 - Rec - Community C	table cloths	33.83	
		16-735-10 - Roads - Parks Mate	engraved plaques	20.34	
		16-734-11 - Rec - Community C	dish soap	30.72	
		16-124-16 - Admin - Misc Suppli	easel, pad, journal	208.50	
		16-124-18 - Admin - Education/I	course amcto	432.48	
		16-244-02 - Building - Training	course amcto	478.27	
		16-734-11 - Rec - Community C	cash register	192.32	
		11-200 - A/R - HST Receivable	HST Tax Code	89.34	
		11-200 - A/R - HST Receivable	HST Tax Code	111.47	
		99-996 - HST Paid	HST Tax Code	89.34 NL	
		99-996 - HST Paid	HST Tax Code	142.92 NL	2,063.27
FireVisaAug		16-214-20 - Fire - Office Expens	interest	5.48	
		16-213-02 - Fire - Medical Suppl	batteries	27.48	
		16-213-02 - Fire - Medical Suppl	gloves - med supplies	15.24	
		16-214-20 - Fire - Office Expens	google one	7.67	
		16-214-20 - Fire - Office Expens	overpayment last statement	-3.89	
		11-200 - A/R - HST Receivable	HST Tax Code	2.10	
		11-200 - A/R - HST Receivable	HST Tax Code	2.62	
		99-996 - HST Paid	HST Tax Code	2.10 NL	
		99-996 - HST Paid	HST Tax Code	3.36 NL	56.70
RdsAugVisa		MT-GA - Roads - Garage And S	microsoft office	117.02	
		MT-GA - Roads - Garage And S	interest charge	11.07	
		16-124-16 - Admin - Misc Suppli	plywood for sign	46.73	
		MT-GA - Roads - Garage And S	anti virus for laptop	101.75	
		11-200 - A/R - HST Receivable	HST Tax Code	13.05	
		11-200 - A/R - HST Receivable	HST Tax Code	16.28	
		99-996 - HST Paid	HST Tax Code	13.05 NL	
		99-996 - HST Paid	HST Tax Code	20.87 NL	305.90
Payment Total:					2,425.87

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10598	09-10-2026	Private Information			
Return Appl Fee		15-310-01 - Planning - Applicati	Return Appl Fee - not req'd	750.00	
		12-200 - HST COLLECTED	Return Appl Fee - not req'd	97.50	847.50
10599	09-14-2026	Town Of Parry Sound			
2026-10		16-520 - Public Health - Ambula	Land Ambulance Levy	7,962.44	7,962.44
10600	09-14-2026	Armour Township			
ARM 26-129		16-245 - By-law - Contracted Se	Bylaw - Aug hours, mileage	2,347.82	
		11-200 - A/R - HST Receivable	HST Tax Code	115.36	
		11-200 - A/R - HST Receivable	HST Tax Code	143.97	
		99-996 - HST Paid	HST Tax Code	115.36 NL	
		99-996 - HST Paid	HST Tax Code	184.58 NL	2,607.15
10601	09-14-2026	Currie Truck Center			
05100403P		MT-GA - Roads - Garage And S	xl gloves x2	42.29	
		11-200 - A/R - HST Receivable	HST Tax Code	2.08	
		11-200 - A/R - HST Receivable	HST Tax Code	2.59	
		99-996 - HST Paid	HST Tax Code	2.08 NL	
		99-996 - HST Paid	HST Tax Code	3.32 NL	46.96
10602	09-14-2026	D.M. Wills Associates			
31571		16-315-04 - Roads - Axe Lake R	Axe Lake Rd Bridge detail, i	633.46	
		11-200 - A/R - HST Receivable	HST Tax Code	31.13	
		11-200 - A/R - HST Receivable	HST Tax Code	38.84	
		99-996 - HST Paid	HST Tax Code	31.13 NL	
		99-996 - HST Paid	HST Tax Code	49.80 NL	703.43
10603	09-14-2026	Fire Marshal's Public Safety			
IN172499		16-212-03 - Fire - Public Educat	fire prevention week kit	482.34	
		11-200 - A/R - HST Receivable	HST Tax Code	23.70	
		11-200 - A/R - HST Receivable	HST Tax Code	29.58	
		99-996 - HST Paid	HST Tax Code	23.70 NL	
		99-996 - HST Paid	HST Tax Code	37.92 NL	535.62
10604	09-14-2026	Northbay Parrysound Healthunit			
2026-09		16-518 - Public Health - Health U	Health Unit Levy	2,405.27	2,405.27
10605	09-14-2026	Jodie Armstrong			
09112026		16-724-16 - Rec - Misc Expense	purchase of food for family 1	173.60	
		11-200 - A/R - HST Receivable	HST Tax Code	1.70	
		11-200 - A/R - HST Receivable	HST Tax Code	2.12	
		99-996 - HST Paid	HST Tax Code	1.70 NL	
		99-996 - HST Paid	HST Tax Code	2.72 NL	177.42
10606	09-14-2026	1000405530 Ontario Inc			
1066		EQ-00F - Roads - Fuel	Gas	628.78	
		16-735-10 - Roads - Parks Mate	Gas	197.18	
		16-214-22 - Fire - Vehicle Fuel, i	Gas	326.62	
		11-200 - A/R - HST Receivable	HST Tax Code	56.63	
		11-200 - A/R - HST Receivable	HST Tax Code	70.67	
		99-996 - HST Paid	HST Tax Code	56.63 NL	
		99-996 - HST Paid	HST Tax Code	90.60 NL	1,279.88
10607	09-14-2026	Near North Industrial Solution			
110322		MT-GA - Roads - Garage And S	plug and cap kit	102.54	

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			11-200 - A/R - HST Receivable	HST Tax Code	5.04	
			11-200 - A/R - HST Receivable	HST Tax Code	6.29	
			99-996 - HST Paid	HST Tax Code	5.04 NL	
			99-996 - HST Paid	HST Tax Code	8.06 NL	113.87
10608	09-14-2026	Northern Policy Institute				
NPI-1685		16-124-18 - Admin - Education/I	Sustainable North Ont Eco		725.00	725.00
10609	09-14-2026	Planscape				
478125		12-710 - Temporary Liabilities	Round Lk - review & revise		2,826.81	2,826.81
478126		12-710 - Temporary Liabilities	399 Deerwood: site plan zo		320.02	320.02
478124		12-710 - Temporary Liabilities	Horn Lk: revised site plan a		746.70	746.70
				Payment Total:		3,893.53
10610	09-14-2026	Ryerson Township				
2026-042		16-315-02 - Roads - Bartlett Lak	Bartlett Lk Culvert replacem		1,022.16	
		11-200 - A/R - HST Receivable	HST Tax Code		50.22	
		11-200 - A/R - HST Receivable	HST Tax Code		62.68	
		99-996 - HST Paid	HST Tax Code		50.22 NL	
		99-996 - HST Paid	HST Tax Code		80.36 NL	1,135.06
10611	09-14-2026	Township of Seguin				
2026-299		16-244 - Building - Contracted C	CBO 100 hours and 687mil		12,727.18	
		11-200 - A/R - HST Receivable	HST Tax Code		625.35	
		11-200 - A/R - HST Receivable	HST Tax Code		780.44	
		99-996 - HST Paid	HST Tax Code		625.35 NL	
		99-996 - HST Paid	HST Tax Code		1,000.57 NL	14,132.97
10612	09-14-2026	Staples Professional				
74165417		16-124-16 - Admin - Misc Suppli	paper, binder clips, paper cl		163.96	
		11-200 - A/R - HST Receivable	HST Tax Code		8.06	
		11-200 - A/R - HST Receivable	HST Tax Code		10.05	
		99-996 - HST Paid	HST Tax Code		8.06 NL	
		99-996 - HST Paid	HST Tax Code		12.89 NL	182.07
10613	09-14-2026	Township of Strong				
2026-00094		16-125 - Election - Expenses	radio ad - elections		395.85	395.85
10614	09-14-2026	TJB Construction				
1413		16-458-17 - Landfill - Misc. Supp	Disposal Bin (40 yrd) 4.4 to		1,740.30	
		11-200 - A/R - HST Receivable	HST Tax Code		85.51	
		11-200 - A/R - HST Receivable	HST Tax Code		106.72	
		99-996 - HST Paid	HST Tax Code		85.51 NL	
		99-996 - HST Paid	HST Tax Code		136.82 NL	1,932.53
1431		16-458-17 - Landfill - Misc. Supp	Disposal Bin (40 yrd) 4.8 to		1,880.52	
		11-200 - A/R - HST Receivable	HST Tax Code		92.40	
		11-200 - A/R - HST Receivable	HST Tax Code		115.32	
		99-996 - HST Paid	HST Tax Code		92.40 NL	
		99-996 - HST Paid	HST Tax Code		147.84 NL	2,088.24
				Payment Total:		4,020.77
10615	09-14-2026	private information				
09122026		12-710 - Temporary Liabilities	return of cleaning depositfo		155.00	155.00
10616	09-25-2026	Auto Parts Centres				
INV730512		16-734-11 - Rec - Community C	cleaning products		57.35	
		MT-GA - Roads - Garage And S	cleaning products		57.35	

Township of McMurrich-Monteith
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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			11-200 - A/R - HST Receivable	HST Tax Code	5.64	
			11-200 - A/R - HST Receivable	HST Tax Code	7.03	
			99-996 - HST Paid	HST Tax Code	5.64 NL	
			99-996 - HST Paid	HST Tax Code	9.01 NL	127.37
10617	09-25-2026	Bell Mobility				
Sep19		16-458-17 - Landfill - Misc. Supp	stick		45.79	
		16-214-33 - Fire - Telephone	Fire Chief phone		13.23	
		PR-R2W - Roads - Telephone	PWS Phone		13.24	
		16-124-22 - Admin - Telephone	Clerk Phone		12.97	
		16-124-22 - Admin - Telephone	CAO Phone		21.52	
		11-200 - A/R - HST Receivable	HST Tax Code		5.23	
		11-200 - A/R - HST Receivable	HST Tax Code		6.53	
		99-996 - HST Paid	HST Tax Code		5.23 NL	
		99-996 - HST Paid	HST Tax Code		8.37 NL	118.51
10618	09-25-2026	Canadian Mental Health Asso.				
09222026		15-380 - Rec - Sprucedale Comi	return of cleaning deposit.		59.33	59.33
10619	09-25-2026	Cheryl Marshall				
09182026		16-124-16 - Admin - Misc Suppli	mileage: clerk's meeting 11i		75.52	75.52
10620	09-25-2026	Deb Misener Jones				
002		16-724-09 - Rec - Oktoberfest (2	Oktoberfest music & enterte		250.00	250.00
10621	09-25-2026	Lisa Firby				
092026		16-724-16 - Rec - Misc Expense	mileage: pick up bar supplie		167.04	167.04
10622	09-25-2026	Fire Marshal's Public Safety				
IN172729		16-212-03 - Fire - Public Educat	8' table cloth- fire prevention		200.47	
		11-200 - A/R - HST Receivable	HST Tax Code		9.85	
		11-200 - A/R - HST Receivable	HST Tax Code		12.29	
		99-996 - HST Paid	HST Tax Code		9.85 NL	
		99-996 - HST Paid	HST Tax Code		15.76 NL	222.61
10623	09-25-2026	Jodie Armstrong				
FFN1		15-382 - Rec - General Fundrais	Donation from Family fun ni		690.47	690.47
10624	09-25-2026	John Martin				
bar0912		16-734-03 - Rec - Community C	bartending services		180.00	180.00
10625	09-25-2026	MAP Sundridge				
995946/3		MT-GA - Roads - Garage And S	tire repair plugs and drill bits		27.03	
		11-200 - A/R - HST Receivable	HST Tax Code		1.33	
		11-200 - A/R - HST Receivable	HST Tax Code		1.65	
		99-996 - HST Paid	HST Tax Code		1.33 NL	
		99-996 - HST Paid	HST Tax Code		2.12 NL	30.01
995909/3		EQ-01P - Roads -Truck # 1 - R	oil filter, dex, oil		121.71	
		EQ-11P - Roads - Truck #11 - R	oil filter, dex, oil		121.70	
		11-200 - A/R - HST Receivable	HST Tax Code		11.96	
		11-200 - A/R - HST Receivable	HST Tax Code		14.93	
		99-996 - HST Paid	HST Tax Code		11.96 NL	
		99-996 - HST Paid	HST Tax Code		19.14 NL	270.30
				Payment Total:		300.31
10626	09-25-2026	Minister Of Finance				
3931082610030		16-220 - OPP - Policing	* Police Services July 2026		20,976.00	20,976.00

Township of McMurrich-Monteith
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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
10627 2026002730-08;	09-25-2026	Minister Of Finance/MTO 16-123-01 - Admin - Purchase o	electronic sign permit MTO	63.54	63.54
10628 110217	09-25-2026	Near North Industrial Solution MT-GA - Roads - Garage And S 11-200 - A/R - HST Receivable 11-200 - A/R - HST Receivable 99-996 - HST Paid 99-996 - HST Paid	plug & cap kit, alum grinding HST Tax Code HST Tax Code HST Tax Code HST Tax Code	252.33 12.40 15.48 12.40 NL 19.84 NL	280.21
10629 2026-063	09-25-2026	Township Of Perry 16-214-12 - Fire - Training Fire (	Huntsville pool rental HST Tax Code HST Tax Code HST Tax Code HST Tax Code	80.63 3.96 4.95 3.96 NL 6.34 NL	89.54
10630 02300 02400	09-25-2026	Russell Christie LLP 12-710 - Temporary Liabilities 12-710 - Temporary Liabilities	tax arrears letter tax arrears letter	581.33 461.18	581.33 461.18
				Payment Total:	1,042.51
10631 2026-048	09-25-2026	Ryerson Township 16-125 - Election - Expenses 11-200 - A/R - HST Receivable 11-200 - A/R - HST Receivable 99-996 - HST Paid 99-996 - HST Paid	Election Ad HST Tax Code HST Tax Code HST Tax Code HST Tax Code	10.45 0.51 0.64 0.51 NL 0.82 NL	11.60
10632 CAO0918	09-25-2026	private information 16-124-16 - Admin - Misc Suppli	mileage re CBO meeting	67.20	67.20
10633 2520A	09-25-2026	Sartori Security Corp MT-GA - Roads - Garage And S 11-200 - A/R - HST Receivable 11-200 - A/R - HST Receivable 99-996 - HST Paid 99-996 - HST Paid	cameraharddrive, service & HST Tax Code HST Tax Code HST Tax Code HST Tax Code	793.73 39.00 48.67 39.00 NL 62.40 NL	881.40
10634 Q3	09-25-2026	Dist Of P S Social Services 16-618 - Social Services - DSSA	2026 Q3 Municipal Levy	31,554.56	31,554.56
10635 80085678-0001	09-25-2026	Sunbelt Rentals of Canada Inc 16-315-15 - Roads - Roller Rent	roller drum rental	4,841.11	4,841.11
10636 1398	09-25-2026	TJB Construction 16-458-17 - Landfill - Misc. Supp 11-200 - A/R - HST Receivable 11-200 - A/R - HST Receivable 99-996 - HST Paid 99-996 - HST Paid	Disposal Bin (40 yrd) 4.43 t HST Tax Code HST Tax Code HST Tax Code HST Tax Code	1,595.53 78.40 97.84 78.40 NL 125.43 NL	1,771.77

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Council Remuneration – September, 2026	\$4,918.06
Payroll – September, 2026	<u>\$51,672.52</u>
TOTAL AP:	\$427,236.30

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TOWNSHIP OF MCMURRICH/MONTEITH
2026 - Financial Statement
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	Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
Taxation - Operating Revenues				
14-110 - Gen Taxation - Taxes Billed	2,198,994.52	2,325,983.00	2,322,788.19	(3,194.81)
14-110-01 - Gen Taxation - Supplemental/Omitted Adj.	25,136.72	60,000.00	33,987.40	(26,012.60)
Total revenues - Taxation	2,224,131.24	2,385,983.00	2,356,775.59	(29,207.41)
Taxation - Operating Expenditures				
16-126-01 - Gen Taxation - Write Offs	233.78	5,000.00	9,219.53	(4,219.53)
16-128 - Gen. Taxation - Property Assessment	32,250.93	44,580.00	33,433.05	11,146.95
Total expenditures - Taxation	32,484.71	49,580.00	42,652.58	6,927.42
Total revenues & expenditures - Taxation	2,191,646.53	2,336,403.00	2,314,123.01	(22,279.99)
Council - Operating Expenditures				
16-111 - Council - Salaries & Benefits	50,306.40	74,295.00	51,246.20	23,048.80
16-111-01 - Council - Mileage	489.62	600.00	481.81	118.19
16-111-02 - Council - Other	964.08	5,000.00	26.64	4,973.36
16-124-36 - Council - Legal Fees	4,159.82	25,000.00	2,265.50	22,734.50
16-124-38 - Council - Integrity Commissioner	305.28	15,000.00	508.80	14,491.20
Total expenditures - Council	56,225.20	119,895.00	54,528.95	65,366.05
Total revenues & expenditures - Council	(56,225.20)	(119,895.00)	(54,528.95)	65,366.05

TOWNSHIP OF MCMURRICH/MONTEITH

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	Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
Gen. Gov't - Operating Revenues				
14-115 - Admin - Prior Year Surplus		362,988.00		(362,988.00)
14-120 - Admin - Revenue-Pen/Int	49,236.14	70,000.00	60,074.24	(9,925.76)
15-310 - Admin - Gen. Gov't Revenue	2,567.32	6,000.00	22,754.77	16,754.77
15-314 - Admin - Rogers Cell Tower Lease	6,366.96	8,588.00	6,366.96	(2,221.04)
15-381 - Admin - History Book Sales	180.00	200.00	263.63	63.63
15-384 - Admin - Donations to TWP	50.00			
15-400 - Admin - Interest Income	33,007.48	55,000.00	24,938.15	(30,061.85)
17-510 - Admin - OMPF	483,075.00	693,300.00	519,975.00	(173,325.00)
Total revenues - General Government	574,482.90	1,196,076.00	634,372.75	(561,703.25)
Gen. Gov't - Operating Expenditures				
16-121 - Admin - Salary & Benefits	218,065.83	353,780.00	258,321.30	95,458.70
16-121-01 - Admin - WSIB Remittance		8,846.00		8,846.00
16-121-02 - Admin - Consulting Fees	27,572.03			
16-122 - Admin - Municipal Insurance Expense	111,210.62	130,000.00	124,964.72	5,035.28
16-124-08 - Admin - Donation - Health Centre	5,348.00	12,000.00	11,691.00	309.00
16-124-09 - Admin - Donations/Support	1,949.22	2,500.00	4,384.22	(1,884.22)
16-124-10 - Admin - Membership	1,801.07	2,500.00	2,133.63	366.37
16-124-11 - Admin - Heat (Propane)	2,879.52	3,500.00	2,645.62	854.38
16-124-12 - Admin - Website Design&Hosting		1,000.00	820.19	179.81
16-124-13 - Admin - Postage	4,656.77	6,000.00	5,322.53	677.47
16-124-14 - Admin - Asset Management		4,000.00		4,000.00
16-124-15 - Admin - Copier fees	2,350.23	5,000.00	3,494.94	1,505.06
16-124-16 - Admin - Misc Supplies	17,191.50	22,000.00	17,607.56	4,392.44
16-124-17 - Admin - GIS	10,604.82	12,500.00	10,848.76	1,651.24
16-124-18 - Admin - Education/Training	909.74	4,500.00	3,889.06	610.94
16-124-19 - Admin - Code Red Program		2,500.00	698.11	1,801.89
16-124-22 - Admin - Telephone	3,824.41	5,500.00	1,667.33	3,832.67
16-124-23 - Admin - Hydro	2,306.35	3,500.00	1,887.47	1,612.53
16-124-25 - Admin - Advertising	665.51	3,000.00	355.71	2,644.29
16-124-31 - Admin - Computer Support	5,383.12	9,500.00	4,765.29	4,734.71
16-124-35 - Admin - Surveying		15,000.00		15,000.00
16-126 - Admin - Bank Charges, Service Fees	2,672.89	4,000.00	2,783.60	1,216.40
16-131 - Admin - Audit/Accounting Expense	990.03	38,000.00	775.31	37,224.69
16-133-01 - Admin - UV Treatment, plumbing	2,065.76	5,000.00	2,291.38	2,708.62
16-133-02 - Admin - Water Tests- Testing	221.55	600.00	221.55	378.45
16-134 - Admin - Trans. to MAHC Local Share Res.	53,250.00	53,250.00	53,250.00	
16-135 - Admin - Trans. to MAHC Almaguin Res.	13,312.00	13,312.00	13,312.00	
16-240 - Admin - 911 Addressing	508.83	2,500.00	1,193.85	1,306.15
Total expenditures - General Government	489,739.80	723,788.00	529,325.13	194,462.87
Total rev. & exp. - General Government	84,743.10	472,288.00	105,047.62	(367,240.38)

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TOWNSHIP OF MCMURRICH/MONTEITH
2026 - Financial Statement
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	Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
Election - Operating Revenues				
15-450 - Election - Trans. from Election Reserve		9,000.00	9,000.00	
Total revenues - Election	0.00	9,000.00	9,000.00	0.00
Election - Operating Expenditures				
16-125 - Election - Expenses	979.44	13,200.00	5,810.80	7,389.20
16-125-01 - Election - Transfer to Election Reserve	3,000.00			
Total expenditures - Election	3,979.44	13,200.00	5,810.80	7,389.20
Total revenues & expenditures - Election	(3,979.44)	(4,200.00)	3,189.20	7,389.20

TOWNSHIP OF MCMURRICH/MONTEITH
2026 - Financial Statement
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	Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
Fire - Operating Revenues				
15-320-01 - Fire - Permit Revenue	3,583.01	3,000.00	46.90	(2,953.10)
15-320-02 - Fire - Fine Revenue			300.00	300.00
15-320-03 - Fire - Other Revenue		100.00	6,078.52	5,978.52
Total revenues - Fire	3,583.01	3,100.00	6,425.42	3,325.42
Fire - Operating Expenditures				
16-211 - Fire - Salaries & Benefits		106,165.00	75,326.58	30,838.42
16-212-01 - Fire - Contracted Fire Chief	37,781.42			
16-212-03 - Fire - Public Education	249.31	2,500.00	1,394.72	1,105.28
16-213-01 - Fire - Medical Courses		400.00	360.00	40.00
16-213-02 - Fire - Medical Supplies	5,502.26	5,000.00	404.50	4,595.50
16-214-01 - Fire - WSIB Remittance		6,000.00		6,000.00
16-214-02 - Fire - Honorarium	22,478.99	50,000.00	22,669.53	27,330.47
16-214-03 - Fire - Uniforms	601.40	2,000.00	15.26	1,984.74
16-214-11 - Fire - Bldg.Maint, Plow, Supl,Plum&Elec	1,818.79	3,500.00	5,408.42	(1,908.42)
16-214-12 - Fire - Training Fire Courses	113.29	3,000.00	975.64	2,024.36
16-214-13 - Fire - Training Manuals	104.91	1,000.00	187.69	812.31
16-214-14 - Fire - Conference Exp.	1,343.23	3,000.00	1,363.58	1,636.42
16-214-15 - Fire - Turnout Gear	9,532.10	15,000.00	2,969.99	12,030.01
16-214-16 - Fire - Radios	2,290.56	2,500.00	2,209.25	290.75
16-214-18 - Fire - Safety Supplies	1,406.93	1,000.00	459.44	540.56
16-214-19 - Fire - Tools, Alarms, Flashlights,Cam	4,715.53	15,000.00	12,347.43	2,652.57
16-214-20 - Fire - Office Expenses	899.04	2,500.00	3,809.22	(1,309.22)
16-214-21 - Fire - Memberships	279.84	1,000.00	633.15	366.85
16-214-22 - Fire - Vehicle Fuel, Oil, Fluids	1,415.29	3,000.00	3,247.78	(247.78)
16-214-23 - Fire - Vehicle Repairs	2,024.88	6,000.00	2,603.64	3,396.36
16-214-25 - Fire - Pumper Testing	1,989.46	2,000.00	1,790.86	209.14
16-214-26 - Fire - Bunker Gear Cleaning	684.61	1,200.00		1,200.00
16-214-27 - Fire - Ladder/SCBA Bottle Testing	1,468.64	1,500.00		1,500.00
16-214-28 - Fire - Extinguisher Maintenance		400.00	388.93	11.07
16-214-29 - Fire - Station Heating	918.56	2,500.00	1,407.82	1,092.18
16-214-31 - Fire - MNR Annual Agreement	2,025.54	5,000.00		5,000.00
16-214-32 - Fire - Hydro - Station/Tower	2,469.16	3,200.00	2,356.86	843.14
16-214-33 - Fire - Telephone	1,114.17	2,500.00	949.23	1,550.77
16-214-34 - Fire - Radio Licence & Repairs	1,382.03	2,000.00	970.88	1,029.12
16-214-36 - Fire - Dispatch	633.15	3,500.00	109.03	3,390.97
16-216 - Fire - Transfer To Fire Reserve	28,000.00	28,000.00	28,000.00	
16-218 - Fire - Regional Training Officer	12,511.20	16,682.00	12,611.20	4,070.80
Total expenditures - Fire	145,754.29	297,047.00	184,970.63	112,076.37
Total revenues & expenditures - Fire	(142,171.28)	(293,947.00)	(178,545.21)	115,401.79

TOWNSHIP OF MCMURRICH/MONTEITH
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	Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
Policing - Operating Revenues				
15-330 - OPP - Detach. Rev & Prisoner Trans Grant		1,250.00	693.52	(556.48)
17-511 - OPP - Provincial Offences		2,500.00		(2,500.00)
Total revenues - Policing	0.00	3,750.00	693.52	(3,056.48)
Policing - Operating Expenditures				
16-220 - OPP - Policing	132,286.00	251,715.00	145,410.53	106,304.47
16-220-01 - OPP Detachment Board		1,500.00		1,500.00
Total expenditures - Policing	132,286.00	253,215.00	145,410.53	107,804.47
Total revenues & expenditures - Policing	(132,286.00)	(249,465.00)	(144,717.01)	104,747.99
Building - Operating Revenues				
15-403 - Building - Permits	56,381.52	90,000.00	52,117.07	(37,882.93)
Total revenues - Building	56,381.52	90,000.00	52,117.07	(37,882.93)
Building - Operating Expenditures				
16-243 - Building - Salaries & Benefits	31,091.68	77,850.00	49,469.37	28,380.63
16-244 - Building - Contracted CBO Services	44,718.74	70,000.00	54,554.09	15,445.91
16-244-01 - Building - Charge from Administration	87.77			
16-244-02 - Building - Training	3,134.83	5,000.00	2,282.58	2,717.42
16-244-03 - Building - Materials & Supplies	7,777.59	2,000.00	510.87	1,489.13
16-244-04 - Building - Cloud Permit expense		7,000.00	5,940.00	1,060.00
Total expenditures - Building	86,810.61	161,850.00	112,756.91	49,093.09
Total revenues & expenditures - Building	(30,429.09)	(71,850.00)	(60,639.84)	11,210.16

TOWNSHIP OF MCMURRICH/MONTEITH
2026 - Financial Statement
For the Period Ending 09-30-2026

	Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
By-Law - Operating Revenues				
15-316 - By-law - Ont. Cannabis Implent Fund		1,500.00		(1,500.00)
15-402 - By-law - Trailer License Revenue	7,200.00	10,000.00	10,840.00	840.00
15-404 - By-law - Dog Licenses	260.00	350.00	91.00	(259.00)
Total revenues - By-Law	7,460.00	11,850.00	10,931.00	(919.00)
By-Law - Operating Expenditures				
16-245 - By-law - Contracted Services	17,329.01	30,000.00	20,431.72	9,568.28
16-245-01 - By-law - Contracted Services - SPCA	2,625.00	3,500.00	3,559.50	(59.50)
16-245-02 - By-law - Legal Fees	1,912.68	5,000.00	1,558.68	3,441.32
Total expenditures - By-Law	21,866.69	38,500.00	25,549.90	12,950.10
Total revenues & expenditures - By-Law	(14,406.69)	(26,650.00)	(14,618.90)	12,031.10
Emergency Mngt - Operating Revenues				
15-411 - Emergency Mgmt - Preparedness Grant	49,517.62			
Total Emergency Mngt - Operating Revenues:	49,517.62	0.00	0.00	0.00
Emergency Mngt - Operating Expenditures				
16-241 - Emergency Mngt - Contract		5,000.00	4,358.05	641.95
16-241-01 - Emergency Mngt - Equipment	37,215.59		576.95	(576.95)
16-241-02 - Emergency Mngt - Supplies	4,193.54			
16-241-03 - Emergency Mngt - Services	4,461.33			
Total expenditures - Emergency Mngt	45,870.46	5,000.00	4,935.00	65.00
Total rev. & exp. - Emergency Management	3,647.16	(5,000.00)	(4,935.00)	65.00

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Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
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Roads & Parks - Operating Revenues

15-350 - Roads - Revenue	5,676.09	2,000.00	2,255.04	255.04
15-351 - Roads - Pothole & Prevention Grant		38,000.00	38,000.00	
Total Roads & Parks - Operating Revenues	5,676.09	40,000.00	40,255.04	255.04

Road & Parks - Operating Expenditures

16-311 - Roads - Salary & Benefits	264,899.12	338,400.00	327,998.10	10,401.90
16-311-01 - Roads - WSIB Remittance		10,000.00		10,000.00
16-311-02 - Roads - Salaries/Benefits-Winter Control		100,000.00		100,000.00
16-311-03 - Roads - Consulting Fees	3,485.48			
16-314 - Roads - Long-Term Loan - Principal		8,600.00		8,600.00
16-314-01 - Roads - Long-Term Loan - Interest		18,202.00	13,395.16	4,806.84
16-327 - Roads - Transfer To Reserve	100,000.00	100,000.00	100,000.00	
16-328 - Roads - Sidewalks		5,000.00		5,000.00
16-380 - Roads - Street Lighting	1,528.14	5,000.00	1,509.44	3,490.56
16-381 - Roads - Vehicle & Equipment Maintenance	111.89	80,000.00	4,712.89	75,287.11
16-735-10 - Roads - Parks Materials	9,196.02	20,000.00	9,977.65	10,022.35
EQ-00F - Roads - Fuel	44,043.40	80,000.00	51,082.64	28,917.36
EQ-01M - Roads - Truck # 1 Misc	651.75			
EQ-01P - Roads -Truck # 1 - Repairs (Parts)	2,951.84		3,464.35	(3,464.35)
EQ-02M - Roads - Truck # 2 - Misc	2,144.00			
EQ-02P - Roads - Truck # 2 - Repairs (Parts)	8,584.44		23,086.43	(23,086.43)
EQ-03P - Roads - Truck # 3 Repairs (Parts)	286.62		482.51	(482.51)
EQ-04M - Roads - Truck # 4 Misc	1,841.00			
EQ-04P - Roads - Truck # 4 Repairs (Parts)	4,031.57		3,519.81	(3,519.81)
EQ-06P - Roads - Backhoe Repairs (Parts)	2,975.49		6,586.50	(6,586.50)
EQ-07P - Roads - Grader Repairs (Parts)	29,253.40		5,468.01	(5,468.01)
EQ-09P - Roads - Cat Loader - Repairs (Parts)	10,911.82		14,235.22	(14,235.22)
EQ-10P - Roads - Excavator - Repairs (Parts)	3,003.73		1,587.45	(1,587.45)
EQ-11P - Roads - Truck #11 - Repairs (Parts)	1,730.41		5,076.38	(5,076.38)
EQ-12M - Roads - Truck #12 - Misc	1,841.00			
EQ-12P - Roads - Truck #12 - Repairs (Parts)	2,730.00		5,540.49	(5,540.49)
MT-ABM - Roads - Bridges - OSIM Report	2,279.43			
MT-ACP - Roads - Culverts - Materials (Parts)		25,000.00	22,867.74	2,132.26
MT-B1P - Roads - Roadside Mowing - Material(Part)	5,698.57	6,000.00	6,105.60	(105.60)
MT-B2P - Roads - Brushing - Materials (Parts)		5,000.00		5,000.00
MT-B3P - Roads - Ditching - Materials (Parts)		500.00		500.00
MT-C1P - Roads - Hard Top Patching - Materials	3,522.78	15,000.00		15,000.00
MT-C2P - Roads - Sweeping - Material (Parts)		5,000.00		5,000.00
MT-D3P - Roads - Dust Layer - Material (Parts)	128,602.59	150,000.00	143,379.84	6,620.16
MT-D5M - Roads - Mtc Gravelling - Misc.	1,597.50			
MT-D5P - Roads - Mtc Gravelling - Mater(Parts)	46,724.52	75,000.00	184,187.57	(109,187.57)
MT-E2M - Roads - Sanding - Misc.	2,304.35			
MT-E2P - Roads - Sanding - Materials (Parts)		20,000.00	21,456.31	(1,456.31)
MT-E3P - Roads - Culvert Thaw - Mat(Parts)	337.70	500.00		500.00
MT-FP - Roads - Safety Signs/Guard Rails Mat(Pa)	2,152.69	3,500.00		3,500.00

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	Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
MT-GA - Roads - Garage And Shop Supplies	22,724.31	30,000.00	18,658.71	11,341.29
MT-GRS - Roads - Road Superintendent Overhead	51.00			
MT-HA - Roads - Training		10,000.00		10,000.00
PR-B1M - Roads - Hydro Garage	2,703.42	6,000.00	2,912.80	3,087.20
PR-B1W - Roads - Heat Garage	8,128.68	11,000.00	3,618.87	7,381.13
PR-R1M - Roads - Radio And Tower		300.00		300.00
PR-R1W - Roads - Shop Tools	4,443.25	5,000.00	811.89	4,188.11
PR-R2M - Roads - Office/IT Expenses	2,625.12	3,000.00	3,339.00	(339.00)
PR-R2W - Roads - Telephone	959.00	2,000.00	583.41	1,416.59
Total Road & Parks - Operating Expenditures	731,056.03	1,138,002.00	985,644.77	152,357.23
Total revenues & expenditures - Roads	(725,379.94)	(1,098,002.00)	(945,389.73)	152,612.27

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Landfill - Operating Revenues				
15-360 - Landfill - Tipping Fees/Other Revenue	13,295.30	15,000.00	23,025.51	8,025.51
15-360-01 - Landfill - Ontario ElectronicStewardship	198.75	700.00	273.00	(427.00)
15-360-02 - Landfill - Waste Diversion Ontario Rev	34,212.74			
15-360-03 - Landfill - Scrap Metal Revenue		3,000.00		(3,000.00)
15-360-04 - Landfill - Contract - Circular Materials		20,000.00	10,344.00	(9,656.00)
15-361 - Landfill - Gate Card Revenue	480.00			
Total Landfill - Operating Revenues:	48,186.79	38,700.00	33,642.51	(5,057.49)
Landfill - Operating Expenditures				
16-458-01 - Landfill - Sal/Benefits	69,328.23	104,210.00	76,521.59	27,688.41
16-458-03 - Landfill - WSIB Remittance		2,300.00		2,300.00
16-458-12 - Landfill - Recycled Material Pickup	23,655.42	25,000.00	31,306.64	(6,306.64)
16-458-13 - Landfill - Hydro	1,375.73	3,000.00	1,860.02	1,139.98
16-458-17 - Landfill - Misc. Supply	14,957.77	15,000.00	6,501.33	8,498.67
16-458-19 - Landfill - Telephone	835.26	1,000.00	402.33	597.67
16-458-20 - Landfill - Hazardous Material (ARI)	4,826.49	6,000.00	5,515.35	484.65
16-458-21 - Landfill - Monitoring (Consultant)	3,434.40	30,000.00	20,469.03	9,530.97
Total Landfill - Operating Expenditures:	118,413.30	186,510.00	142,576.29	43,933.71
Total rev. & exp. - Landfill	(70,226.51)	(147,810.00)	(108,933.78)	38,876.22
Public Health Services - Oper. Expenditures				
16-518 - Public Health - Health Unit Levy	20,678.99	28,648.00	21,432.19	7,215.81
16-520 - Public Health - Ambulance levy	66,518.25	95,500.00	79,115.96	16,384.04
16-817 - Public Health - Cemetery		12,950.00		12,950.00
Total expenditures - Public Health Services	87,197.24	137,098.00	100,548.15	36,549.85
Total rev. & exp. - Public Health Services	(87,197.24)	(137,098.00)	(100,548.15)	36,549.85
Social & Family Serv. - Oper. Expenditures				
16-618 - Social Services - DSSAB Levy	88,574.79	126,218.00	94,663.68	31,554.32
16-628 - Social Services - Home For The Aged Levy	23,086.00	23,500.00	23,478.00	22.00
Total expenditures - Social & Family Serv.	111,660.79	149,718.00	118,141.68	31,576.32
Total rev. & exp. - Social & Family Serv.	(111,660.79)	(149,718.00)	(118,141.68)	31,576.32

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Recreation/Library - Operating Revenues				
15-380 - Rec - Sprucedale Community Cen. Rentals	5,480.00	6,000.00	5,311.37	(688.63)
15-382 - Rec - General Fundraising	17,050.33	11,500.00	14,852.84	3,352.84
15-382-01 - Rec - Fundraising Bottle Drive	3,338.90	4,000.00	2,949.80	(1,050.20)
15-382-02 - Rec - Fundraising Baseball	1,000.00			
15-382-03 - Rec - Bar Revenue (LLBO)			7,956.55	7,956.55
15-382-06 - Rec - Rink Board Advertising Rev			500.00	500.00
15-383 - Rec - Contribution from NOHFC Grant		35,000.00		(35,000.00)
Total Recreation/Library - Operating Rev.	26,869.23	56,500.00	31,570.56	(24,929.44)
Recreation/Library - Operating Expenditures				
16-724-01 - Rec - Rink Wages & Benefits	6,401.59	7,590.00	7.21	7,582.79
16-724-02 - Rec - Intern Wages & Benefits		57,506.00	1,080.55	56,425.45
16-724-03 - Rec - Easter Party/Spring Fling	1,668.80			
16-724-05 - Rec - Summer Event FamilyFestival	10,825.73	13,000.00	11,750.04	1,249.96
16-724-06 - Rec - Halloween		150.00		150.00
16-724-07 - Rec - Christmas Social		3,000.00		3,000.00
16-724-08 - Rec - Contr. to Park to Park Ctte		6,000.00		6,000.00
16-724-09 - Rec - Oktoberfest (2023)		3,000.00	250.00	2,750.00
16-724-10 - Rec - Advertising	127.10	1,500.00	356.87	1,143.13
16-724-11 - Rec - Soccer & Lacrosse	3,930.38	2,000.00		2,000.00
16-724-12 - Rec - Carnival Expense	1,306.10	2,000.00	825.24	1,174.76
16-724-16 - Rec - Misc Expense	1,959.27	3,000.00	4,680.52	(1,680.52)
16-724-17 - Rec - Education/Training		500.00		500.00
16-724-20 - Rec - Signage	85.54	500.00	168.21	331.79
16-724-22 - Rec - Liquor Licence	1,355.00			
16-734-03 - Rec - Community Centre - Bar Expenses			3,079.94	(3,079.94)
16-734-10 - Rec - Community Centre - Telephone	612.57	1,200.00	297.94	902.06
16-734-11 - Rec - Community Centre - Supplies&Maint.	7,418.21	10,000.00	4,800.46	5,199.54
16-734-13 - Rec - Community Centre - Hydro	6,017.53	9,000.00	5,556.58	3,443.42
16-734-29 - Rec - Custodian WSIB Remittance	355.35	2,000.00		2,000.00
16-734-30 - Rec - Community Centre - Custodian Wages	45,044.69	68,235.00	68,076.49	158.51
16-734-31 - Rec - Community Centre - Propane	1,362.82	2,000.00	578.48	1,421.52
Total Recreation/Library - Operating Exp.	88,470.68	192,181.00	101,508.53	90,672.47
Total rev. & exp.s - Recreation & Library	(61,601.45)	(135,681.00)	(69,937.97)	65,743.03
Library - Operating Revenues				
15-571 - Rec - Library Grant		2,600.00		(2,600.00)
Total Revenues - Library	0.00	2,600.00	0.00	(2,600.00)
Library - Operating Expenditures				
16-798 - Rec - Library		2,600.00		2,600.00
Total Expenditures - Library	0.00	2,600.00	0.00	2,600.00
Total revenues & expenditures - Library	0.00	0.00	0.00	0.00

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Planning - Operating Revenues				
15-310-01 - Planning - Application Fees	6,335.00	10,000.00	4,420.00	(5,580.00)
Total Revenues - Planning	6,335.00	10,000.00	4,420.00	(5,580.00)
Planning - Operating Expenditures				
16-132 - Planning - Economic Development	17,909.25	25,000.00	13,445.25	11,554.75
16-815 - Planning - Planning/Zoning	21,771.91	20,000.00	21,794.84	(1,794.84)
Total Expenditures - Planning	39,681.16	45,000.00	35,240.09	9,759.91
Total revenues & expenditures - Planning	(33,346.16)	(35,000.00)	(30,820.09)	4,179.91
 Total Operating Revenues	 3,002,623.40	 3,847,559.00	 3,182,003.46	 (665,555.54)
Total Operating Expenditures	2,191,496.40	3,513,184.00	2,590,599.94	922,584.06
Operating Surplus/(Deficit)	811,127.00	334,375.00	591,403.52	257,028.52

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General Government - Capital Revenues				
15-511 - Admin - Contr. from Modernization Fund	192,305.38	20,000.00		(20,000.00)
Total revenues - Gen. Gov't Capital	192,305.38	20,000.00	0.00	(20,000.00)
General Government - Capital Expenditures				
16-123-01 - Admin - Purchase of Equipment		20,000.00	63.54	19,936.46
16-123-03 - Admin - Municipal Office Expansion	167,181.80		2,337.43	(2,337.43)
16-123-04 - Admin - Furniture, cabinets & wares	10,799.56			
16-123-05 - Admin - Purchase of computers	14,324.02			
Total expenditures - Gen. Gov't Capital	192,305.38	20,000.00	2,400.97	17,599.03
Total rev. & exp. - Gen. Gov't Capital	0.00	0.00	(2,400.97)	(2,400.97)
Fire - Capital Revenues				
15-321-01 - Fire - OFM - Fire Protection Grant	8,592.18	15,800.00	15,800.00	
15-321-02 - Fire - Contribution from Fire Reserve		30,000.00		(30,000.00)
Total revenues - Fire Capital	8,592.18	45,800.00	15,800.00	(30,000.00)
Fire - Capital Expenditures				
16-221-01 - Fire - Purchase of safety equipment	8,552.14	15,800.00	15,052.65	747.35
16-221-02 - Purchase of vehicle		100,000.00	85,537.40	14,462.60
16-222 - Fire - Shared Fire Training Unit	15,157.27		32.56	(32.56)
Total expenditures - Fire Capital	23,709.41	115,800.00	100,622.61	15,177.39
Total revenues & expend. - Fire Capital	(15,117.23)	(70,000.00)	(84,822.61)	(14,822.61)

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Roads - Cap. Gravel Reconst. - Expenditures				
16-315-06 - Roads - Gravelling Projects	45,568.33			
Total Roads - Cap. Gravel Reconst. - Exp.	45,568.33	0.00	0.00	0.00
Total rev. & exp. - Capital Gravel	(45,568.33)	0.00	0.00	0.00
Roads - Cap. Fern Glen Rd Reconst. - Exp.				
16-315-15 - Roads - Roller Rental		5,000.00	4,841.11	158.89
16-315-17 - Roads - Hauling & Spreading Gravel		70,000.00	89,109.66	(19,109.66)
Total Roads - Cap. Fern Glen Rd - Exp.	0.00	75,000.00	93,950.77	(18,950.77)
Total rev. & exp. - Fern Glen Rd	0.00	(75,000.00)	(93,950.77)	(18,950.77)
Roads - Capital Yearly Road Reconst. - Rev.				
15-530-03 - Roads - Contribution from NORDS Grant	79,904.36			
Total Roads - Yearly Road Reconst. - Rev.	79,904.36	0.00	0.00	0.00
Road.- Capital Yearly Road Reconst. - Exp.				
PR-R6M - Roads - Const. - Yearly Rd - Gravel	79,904.36			
Total Road.- Cap. Yearly Rd Reconst. - Exp.	79,904.36	0.00	0.00	0.00
Total rev. & exp. - Capital - Yearly Rd	0.00	0.00	0.00	0.00
Roads - Cap. Reconst. Stisted South - Rev.				
15-530-04 - Roads - Contr. from Federal Gas Tax	100,000.00			
15-530-05 - Roads - Contribution from OCIF Grant	31,125.00			
15-530-14 - Roads - Contr. from Capital Reserve		379,580.00		(379,580.00)
Total Roads - Cap. Stisted South - Revenues	131,125.00	379,580.00	0.00	(379,580.00)
Roads - Cap. Reconst. Stisted South - Exp.				
16-315-05 - Roads - Reconstruction - Stisted South	222,260.51	400,000.00	172,312.64	227,687.36
Total Roads - Cap. Stisted South - Exp.	222,260.51	400,000.00	172,312.64	227,687.36
Total rev. & exp. - Reconst. Stisted South	(91,135.51)	(20,420.00)	(172,312.64)	(151,892.64)

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Roads - Capital - Bridge Repairs - Revenue				
15-530-08 - Roads - Contribution from OCIF Grant	162,453.35	175,000.00		(175,000.00)
15-530-09 - Roads - Housing Enabling Services Grant		222,500.00		(222,500.00)
15-530-10 - Roads - Long Term Debt Proceeds		393,545.00		(393,545.00)
15-530-11 - Roads - Contr. from Federal Gas Tax		200,000.00		(200,000.00)
Total Roads - Cap.I - Bridge Repairs - Rev.	162,453.35	991,045.00	0.00	(991,045.00)
Roads - Capital - Bridge Repairs - Exp.				
16-315-02 - Roads - Bartlett Lake Culvert Repl.	8,448.70	250,000.00	3,610.95	246,389.05
16-315-03 - Roads - Little Falls Rd Bridge Repairs	7,652.36			
16-315-04 - Roads - Axe Lake Rd Bridge Replacement	60,411.21	445,000.00	3,269.05	441,730.95
16-315-08 - Roads - Roads Needs Study	9,646.87			
16-315-18 - Roads - Old Rainy Lake Culvert		425,000.00	17,146.56	407,853.44
Total Roads - Cap. - Bridge Repairs - Exp.	86,159.14	1,120,000.00	24,026.56	1,095,973.44
Total rev. & exp. - Cap. - Bridge Repairs	76,294.21	(128,955.00)	(24,026.56)	104,928.44
Roads - Capital Slurry Seal - Expenditures				
16-315-07 - Roads - Slurry Seal Projects	135,032.02			
Total Roads - Capital Slurry Seal - Exp.	135,032.02	0.00	0.00	0.00
Total rev. & exp. - Capital Slurry Seal	(135,032.02)	0.00	0.00	0.00
Capital - Equip. Purchase - Revenues				
15-530-13 - Roads - Contribution from Parkland Fund	22,949.11			
Total Capital - Equip. Purchase - Revenues	22,949.11	0.00	0.00	0.00
Capital - Equip. Purchase - Expenditures				
16-315-12 - Roads - Purchase of Steamer		25,000.00	21,649.44	3,350.56
16-315-13 - Roads - Side by side utility vehicle	22,949.11			
16-315-14 - Roads - Steel Containers for Storage	5,495.05			
Total Capital - Equip. Purchase - Expend.	28,444.16	25,000.00	21,649.44	3,350.56
Total rev. & exp. - Equip. Purchase	(5,495.05)	(25,000.00)	(21,649.44)	3,350.56

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	Previous Year Actuals	Current Year Budget	Current Year Actuals	Current Year Variance
Roads - Capital - Studies - Expenditures				
16-315-08 - Roads - Roads Needs Study	9,646.87			
16-315-09 - Roads - OSIM Bridge Inspections	3,571.78			
Total Roads - Capital - Studies - Exp.	13,218.65	0.00	0.00	0.00
Total rev. & exp. - Capital Studies	(13,218.65)	0.00	0.00	0.00
 Roads - Cap. - Repairs Mun. Garage - Rev.				
15-530-12 - Roads - Contr. from Modernization Grant	16,043.99			
Total Roads - Cap. - Mun. Garage - Rev.	16,043.99	0.00	0.00	0.00
 Roads - Cap. - Repairs Mun. Garage - Exp.				
16-315-10 - Roads - Upgrades to Municipal Garage	16,043.99			
Total Roads - Cap. - Mun. Garage - Exp.	16,043.99	0.00	0.00	0.00
Total rev. & exp. - Municipal Garage	0.00	0.00	0.00	0.00
 Total revenues - Roads Capital	412,475.81	1,370,625.00		(1,370,625.00)
Total expenditures - Roads Capital	616,984.29	1,620,000.00	311,939.41	1,308,060.59
Total rev. & exp. - Roads Capital	(204,508.48)	(249,375.00)	(311,939.41)	(62,564.41)

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Landfill - Capital Revenues				
15-362 - Landfill - Contr. Modernization Grant	2,406.41	40,000.00		(40,000.00)
Total Landfill - Capital Revenues	2,406.41	40,000.00	0.00	(40,000.00)
Landfill - Capital Expenditures				
16-462 - Landfill - Purchase of railing	2,406.41			
16-462-02 - Landfill - Grinding Contract		40,000.00		40,000.00
Total Landfill - Capital Expenditures	2,406.41	40,000.00	0.00	40,000.00
Total rev. & exp. - Landfill Capital	0.00	0.00	0.00	0.00
Rec. - Capital - Purchase of Land - Rev.				
15-512 - Rec - Contribution from Reserves	124,890.92			
Total Rec. - Cap. - Purchase of Land - Rev.	124,890.92	0.00	0.00	0.00
Rec. - Capital - Purchase of Land - Exp.				
16-734-26 - Rec - Purchase of land	124,890.92			
Total Rec. - Cap. - Purchase of Land - Exp.	124,890.92	0.00	0.00	0.00
Total rev. & exp. - Rec. Purchase of land	0.00	0.00	0.00	0.00
Rec. - Cap. Purchase of equipment - Rev.				
15-512-01 - Rec - Contribution from OTF Grant	25,300.00	40,000.00		(40,000.00)
Total Rec. - Cap. Purchase of equip.- Rev	25,300.00	40,000.00	0.00	(40,000.00)
Rec. - Cap. Purchase of equipment - Exp.				
16-734-14 - Rec - Comm. Centre - Playground Equip.	18,046.15	40,000.00		40,000.00
16-734-15 - Rec - Community Centre - Rink Upgrades	19,726.58			
16-734-16 - Rec - Community Centre - Rec. Equipment	1,112.93			
16-734-17 - Rec - Community Centre - Trail Signs	2,045.38			
Total Rec. - Cap. Purchase of equip.t - Exp	40,931.04	40,000.00	0.00	40,000.00
Total rev. & exp. - Rec Purchase of equip.	(15,631.04)	0.00	0.00	0.00

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Rec. - Capital - Community Centre - Rev.				
15-512-02 - Rec - Donation		4,000.00		(4,000.00)
15-513 - Rec - Contribution from Parkland Reserve		10,000.00		(10,000.00)
15-514 - Rec - Contribution from NOHFC Grant		90,000.00		(90,000.00)
Total Rec. - Cap. - Community Centre - Rev.	0.00	104,000.00	0.00	(104,000.00)
Rec. - Capital - Community Centre - Exp.				
16-734-19 - Rec - Community Centre - Audio System		10,000.00	10,254.08	(254.08)
16-734-20 - Rec - Community Centre - Pavillion/Stage		62,000.00		62,000.00
16-734-21 - Rec - Community Centre - Bleachers		14,000.00	13,969.12	30.88
16-734-23 - Rec - Community Centre - Swallow Habitat		10,000.00		10,000.00
16-734-24 - Rec - Community Centre - Storage Room		8,000.00		8,000.00
16-734-25 - Rec - Community Centre - LED Lights		15,000.00	9,311.04	5,688.96
Total Rec. - Cap. - Community Centre - Exp.	0.00	119,000.00	33,534.24	85,465.76
Total rev. & exp. - Comm. Centre Capital	0.00	(15,000.00)	(33,534.24)	(18,534.24)
Total revenues - Recreation Capital	150,190.92	144,000.00		(144,000.00)
Total expenditures - Recreation Capital	165,821.96	159,000.00	33,534.24	125,465.76
Total rev & exp. - Recreation Capital	(15,631.04)	(15,000.00)	(33,534.24)	(18,534.24)
Total Capital Revenues	765,970.70	1,620,425.00	15,785.14	(1,604,639.86)
Total Capital Expenditures	1,001,227.45	1,954,800.00	448,497.23	1,506,302.77
Capital Surplus/(Deficit)	(235,256.75)	(334,375.00)	(432,712.09)	(98,337.09)
Total Operating & Capital Revenues	3,768,594.10	5,467,984.00	3,197,788.60	(2,270,195.40)
Total Operating & Capital Expenditures	3,192,723.85	5,467,984.00	3,039,097.17	2,428,886.83
Township's Surplus/(Deficit)	575,870.25	0.00	158,691.43	158,691.43
Balance to be paid to School Boards	0.00	0.00	0.00	0.00
Surplus/(Deficit)	0.00	0.00	0.00	0.00

THE CORPORATION OF THE TOWNSHIP OF McMURRICH/MONTEITH

BY-LAW # 45 - 2026

Oct 6
2026
10.1

Being a By-Law to confirm the proceedings of Council
Meeting: September 1, 2026

WHEREAS Section 5(3) of the Municipal Act, 2001, S.O. 2001, Chapter 24, as amended, requires a municipal Council to exercise a municipal power, including a municipality's capacity, rights powers and privileges under Section 9, by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS the Council of the Township of McMurrich/Monteith deems it desirable to confirm the proceedings of Council at its meeting hereinafter set out.

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF McMURRICH/MONTEITH HEREBY ENACTS AS FOLLOWS:

1. Ratification and Confirmation

That the action of this Council of the Township of McMurrich/Monteith 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 otherwise required, is hereby adopted, ratified and confirmed as if such proceedings and actions were expressly adopted and confirmed by its separate By-law.

Meeting held: September 1, 2026

2. Execution of all Documents

That the Mayor of the Council of the Township of McMurrich/Monteith and the proper officers of the Township of McMurrich/Monteith 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 to such documents.

Read a first, second and third time, signed and the Seal of the Corporation affixed thereto and finally passed this 6th day of October, 2026.

Mayor
Glynn Robinson

Clerk-Treasurer
Cheryl Marshall

THE CORPORATION OF THE
TOWNSHIP OF McMURRICH/MONTEITH

By-law # 46 - 2026

Being a bylaw to establish a Public Highway over lands described herein.

WHEREAS the Municipal Act 2001, S.O. 2001. section 27(1), provides that a Municipality may pass by-laws in respect of a highway only if it has jurisdiction over the highway;

AND WHEREAS the Municipal Act 2001, S.O. 2001. section 31 (2), provides that after January 1, 2003, land may only become a highway by virtue of a bylaw establishing the highway and not by the activities of the Municipality or any other person in relation to the land, including the spending of public money;

AND WHEREAS Council of the Corporation of the Township of McMurrich/Monteith deems it necessary to establish and accept the following property as part of the road system in the Township of McMurrich/Monteith: Parts 3 and 6 on Plan 42R-23035, Part of Lot 11, Concessions 7 and 8, (PINs 52167-0073 and 52167-0068)

NOW THEREFORE the Council of the Corporation of the Township of McMurrich/Monteith ENACTS as follows:

1. That the following property description is hereby assumed for public use: Parts 3 and 6 on Plan 42R-23035, Part of Lot 11, Concessions 7 and 8, in the Township of McMurrich/Monteith (PINs 52167-0073 and 52167-0068)
2. That this By-law shall come into force and effect as of the date the Township of McMurrich/Monteith passes this bylaw.
3. That the Mayor and the Clerk are hereby authorized to execute all documentation necessary.

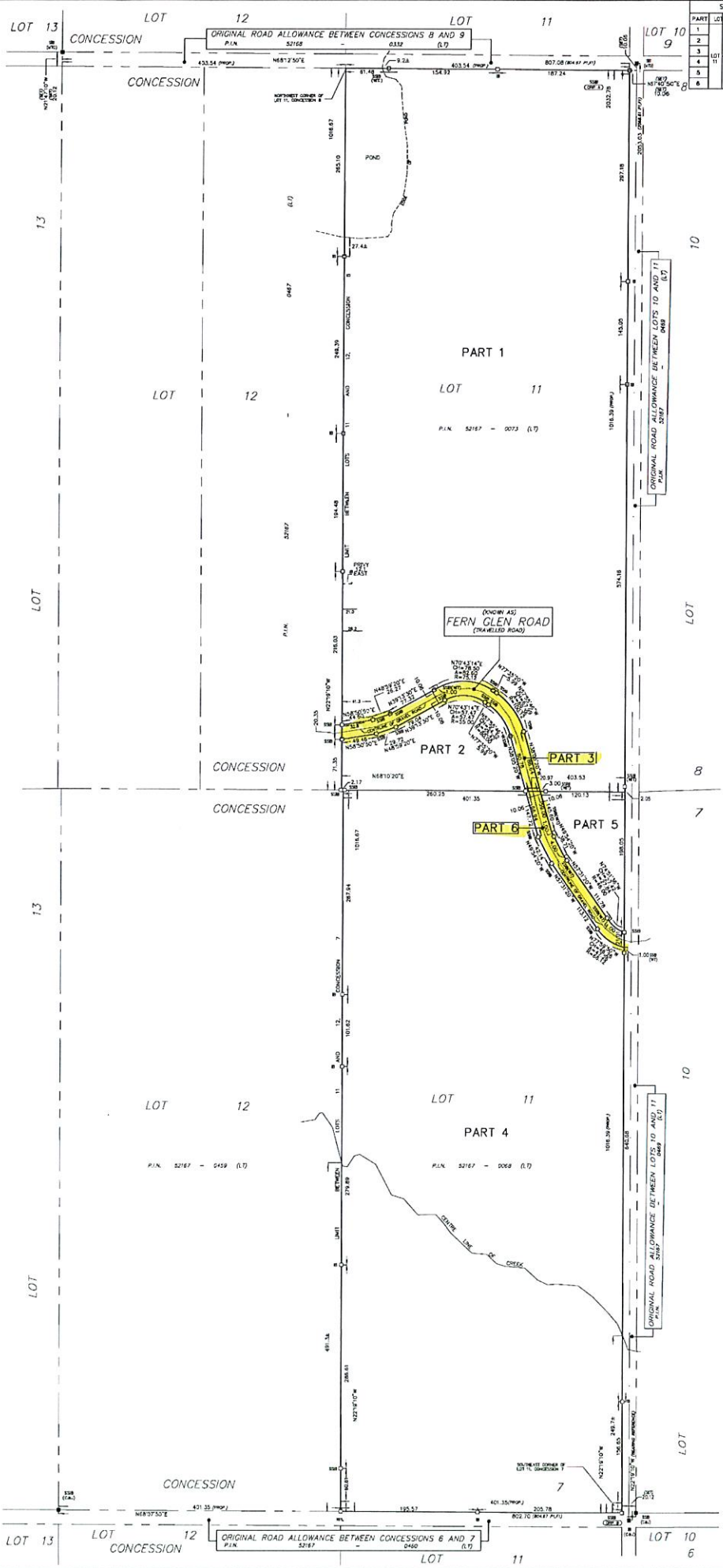
Read a first and second time this 6th day of September 2026

Read a third time and final time and passed this 6th day of September, 2026.

Mayor

Clerk

Oct 6
2026
10.2



SCHEDULE		
PART	CONCESSION	AREA (L)
1	CONCESSION 8	37.7
2	CONCESSION 7	2.4
3	CONCESSION 7	0.8
4	CONCESSION 7	36.8
5	CONCESSION 7	1.5
6	CONCESSION 7	0.5

PLAN 42R-23035
Received and deposited
July 24th, 2026
Hezekiah David
Representative for the
Land Registrar for the
Land Titles Division of
Perry Sound (No.42)

PLAN OF SURVEY OF
LOT 11
CONCESSION 7
AND
LOT 11
CONCESSION 8
GEOGRAPHIC TOWNSHIP OF MCMURRICH-
TOWNSHIP OF MCMURRICH/MONTEITH
DISTRICT OF PARRY SOUND
SCALE 1 : 2500
RUDY MAK SURVEYING LTD.
THE INTENDED PLOT SIZE OF THIS PLAN IS
5'50MM IN WIDTH BY 6'10MM IN HEIGHT
WHEN PLOTTED AT A SCALE OF 1:2500

- LEGEND
- DENOTES FOUND SURVEY MONUMENT
 - DENOTES PLANTED SURVEY MONUMENT
 - SM DENOTES STANDARD IRON BAR
 - SM DENOTES SHORT STANDARD IRON BAR
 - DENOTES IRON BAR
 - (MTO) DENOTES MINISTRY OF TRANSPORTATION (ONTARIO)
 - (C.A.) DENOTES COTTAGE, JULEY, GARDEN LIMITED
 - (1.81) DENOTES D.E. MAIZE OILS
 - (P1) DENOTES ORIGINAL TOWNSHIP PLAN OF MCMURRICH
 - (P1) DENOTES FIELD NOTES FOR THE ORIGINAL SURVEY OF THE TOWNSHIP OF MCMURRICH
 - (WT) DENOTES WITNESS
 - (PROP.) DENOTES PROPORTIONED

BEARING NOTE
BEARINGS ARE UTM GRID, DERIVED FROM SIMULTANEOUS GPS
OBSERVATIONS FROM OBSERVED REFERENCE POINTS, HAVING
A BEARING OF N27°10'00"W, UTM ZONE 17 (BY WEST)
LONGITUDE NAD83 (EPSG) (2010 EPOCH)

UNIT
DISTANCES AND COORDINATES SHOWN ON THIS PLAN ARE IN METRES
AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048
ALL MEASUREMENTS ON THIS PLAN ARE IN DECIMAL METRES AND CAN BE
CONVERTED TO IMPERIAL USING THE FOLLOWING CONVERSIONS:
1 m = 1.0936 YDS
1 AC = 43,560 SQ FT

DISTANCES

DISTANCES ARE SHOWN AND CAN BE CONVERTED TO GRID BY
MULTIPLYING BY THE CONVERSION FACTOR OF 0.999916

OBSERVED REFERENCE POINTS (ORP) DERIVED FROM GPS
OBSERVATIONS USING THE PRECISE POINT POSITIONING (PPP) SERVICE
OF CANADA
NAD 83 (EPSG) (2010 EPOCH)
COORDINATES TO UTM ACCURACY PER SEC. 14 (2) OF SURE, 218/10

POINT ID	NORTHING	EASTING
ORP A	5037367.28	623754.09
ORP B	5035487.28	623525.85

COORDINATES CANNOT BE PROVIDED, BE USED TO
RE-ESTABLISH CORNERS OR BOUNDARIES SHOWN ON THE PLAN

SURVEYOR'S CERTIFICATE
I CERTIFY THAT:
1) THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE
WITH THE SURVEY ACT, THE SURVEYORS ACT AND THE LAND
TITLES ACT AND THE REGULATIONS MADE UNDER THEM.
2) THE SURVEY WAS COMPLETED ON THE 18TH DAY OF
JULY, 2026.

JULY 21, 2026
DATE
AARON PARRY
ONTARIO LAND SURVEYOR

THIS PLAN OF SURVEY RELATES TO AOLS PLAN
SUBMISSION FORM NUMBER V-130185

RUDY MAK SURVEYING LTD.
ONTARIO LAND SURVEYORS

32 PORT SEVERN RD N
PORT SEVERN, ONTARIO L0K 1S0 (705) 481-1558
E-MAIL: MAK@RUDYMAKSURVEYING.COM

DRAWN BY: KL/JN CHECK BY: AP FILE NO: 18005_RPLAN