

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

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*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 – March 17 and 24, 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 Superintendent
  - 5.2 Staff Report: Fire Chief + draft Live Fire Unit Memorandum of Understanding
  - 5.3 Staff Report: Chief Administrative Officer – Replacement of Axe Lake Road bridge
  - 5.4 Staff Report: Draft 2026 Budget
6. Business Arising From a Previous Meeting:
  - None
7. Quotes, Tenders, RFP's:
  - None
8. Accounts for Approval:
  - 8.1 March, 2026
9. Applications:
  - None
10. Bylaws:
  - 10.1 20-2026 Record the inventory of municipal maintained roads and to adopt Minimum Maintenance Standards
  - 10.2 21-2026 Adopt budget estimates and set final tax rates for 2026
  - 10.3 22-2026 Confirm Council Meeting – March 17, 2026
  - 10.4 23-2026 Appoint Chief Administrative Officer
11. Council Reports:
  - 11.1 Member White: Use of Artificial Intelligence in Meetings

**PLEASE CHECK THE TOWNSHIP WEBSITE AT [WWW.MCMURRICHMONTEITH.COM](http://WWW.MCMURRICHMONTEITH.COM) AND/OR FACEBOOK PAGE FOR CANCELLATION NOTICES PRIOR TO THE MEETING**

12. Correspondence:

- 12.1 NBPS District Health Unit – Discontinuation of Routine Beach Sampling
- 12.2 Township of Oro-Medonte – Request for Prov. Legislation Amendments, Health and Safety
- 12.3 Almaguin Community Economic Development – Agenda package – March 26, 2026
- 12.4 FONOM – Ontario’s 2026 Budget – welcomes key northern investments
- 12.5 ADR Chambers – Integrity Commissioner Annual Report – December 2024- December 2025
- 12.6 Hydro One – Notice – proposed Sudbury Barrie Transmission Line – community open house

13. New Business:

None

14. Closed Session: Section 239 (2)

None

15. Adjournment:

Dates to Remember:

Interim Tax Notices – Installment due dates – March 27 and May 27

Tuesday, April 14<sup>th</sup> – Recreation Committee Meeting – 7pm

Wednesday, April 15<sup>th</sup> – Strategic Planning Committee Meeting - 3pm

Thursday, April 16<sup>th</sup> - Information Session for Municipal Election Candidates – 6-8pm – BF Arena

Friday, April 17<sup>th</sup> – Recreation Event – Family Fun Night – 5-9pm Sprucedale Community Centre

Sunday, April 19<sup>th</sup> – Volunteer Appreciation BBQ 12noon – 2pm

Tuesday, April 21<sup>st</sup> – Regular Council Meetings – 7pm

Friday, May 1<sup>st</sup> – August 21<sup>st</sup> at 2pm – Nomination period for 2026 Municipal Elections

Reminder to verify and/or update elector information - Check <https://www.registertovoteon.ca/>

Apr 7  
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**MINUTES OF McMURRICH/MONTEITH TOWNSHIP  
REGULAR COUNCIL MEETING - TUESDAY, MARCH 17, 2026**

The Council of the Township of McMurrich/Monteith met Tuesday, March 17, 2026, inside the Council Chambers

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

Staff present: John Theriault, CAO and Cheryl Marshall, Clerk/Treasurer.

Audience: None

**1. Opening of the meeting by the Mayor;**

The meeting was called to order at 7:00 p.m.

**2. Confirmation of the minutes of the previous meeting;**

2.1 Council – March 3, 2026.

2.2 Strategic Planning Committee – February 26, 2026

2.2 Recreation Committee – March 10, 2026.

**3. List of proposed resolutions for the meeting.**

**4. Declaration of Pecuniary Interest and the nature thereof;**

There were no declarations made by members of council.

**5. Delegations;**

5.1 Council reviewed and discussed the draft 2026 budget. Questions were asked and answered. Council requested a report which would contain a plan for the regular maintenance of seasonal roads. A final draft will be presented to Council for approval on April 7, 2026.

5.2 Council reviewed a report from the Deputy-Clerk/Deputy-Treasurer on the recommendation from the Recreation Committee to approve a local business partnership opportunity. After some discussion, Council passed a resolution approving the program.

5.3 Part-time Chief Administrative Officer – This item was not discussed and will be added to our next Council agenda.

**6. Business arising From a Previous Meeting;**

None

**7. Quotes, Tenders, RFP's;**

None

**8. Accounts for Approval;**

None

**9. Applications;**

9.1 Consent applications – B-001, 002 and 003/26, Concession 3 Part lots 22 and 23, Concession 4 Part Lot 22 (Stinson). Council discussed the application and passed a resolution approving the consent with conditions.

**10. By-laws;**

- 10.1 14-2026 – To confirm Council Meeting – March 3, 2026.
- 10.2 15-2026 – To approve AMPS and repeal by-law #30-2025.
- 10.3 16-2026 – To update our open-air burning by-law and repeal by-law #08-2023
- 10.4 17-2026 – To update our road naming by-law and repeal by-laws 08-1995, 11-2000, 29-2021, and 57-2025.
- 10.5 18-2026 – To adopt a use of corporate resources for election purposes policy by-law.
- 10.6 19-2026 – to adopt a by-law to regulate the placement of municipal election signs in the Township of McMurrich/Monteith.
- 10.7 To update our inventory of municipal maintained roads and our minimum maintenance standards by-law. This by-law was discussed and will be brought back at the next regular meeting.

**11. Council Reports;**

None

**12. Correspondence;**

- 12.1 Council reviewed the Town of Parry-Sound EMS Advisory Committee minutes of February 26, 2026.
- 12.2 Council reviewed the AHHC agenda package of March 5, 2026.
- 12.3 Council reviewed a request from FONOM asking for their support in requesting that the province accelerate the implementation of the recommendations contained within the Northern Ontario Transportation Task Force Final Report. Council passed a resolution of support.

**13. New Business**

- 13.1 Council discussed the possibility of providing landfill cards to vacant land properties. This item will be added to the agenda of a future regular meeting.

**14. Closed session**

None

**15. Adjournment:** Council adjourned this meeting at 8:50 p.m.

**Resolutions:**

**2026-60 Roeder-Martin/Currie**

**Be It Resolved** that Council approves the minutes of the Regular Council meeting held on March 3, 2026. **Carried**

**2026-61 Roeder-Martin/Currie**

**Be It Resolved** that Council receives the minutes of the Strategic Planning Committee meeting held February 26, 2026. **Carried**

**2026-62 Currie/Roeder-Martin**

**Be It Resolved** that Council receives the minutes of the Recreation Committee meeting held March 10, 2026. **Carried**

**2026-63 Currie/Roeder-Martin**

**Be It Resolved** that Council receives the report on the Rink Board advertising proposal and accepts the Recreation Committee recommendation to sell advertising space on the rink boards for an annual fee of \$500 and a renewal fee of \$250 as provided in the Agreement to Advertise document. **Carried**

**2026-64 O'Halloran/White**

**Be It Resolved** that Council has no objections to Consent File B-001, 002 + 003/26 (STINSON) as submitted provided that the following conditions apply:

1. The Township of McMurrich/Monteith requires a "Cash in lieu of Parkland" payment of 5% based on the assessed value of the severed lots.
2. The Township of McMurrich/Monteith requires four (4) copies of the new survey, together with a digital pdf copy for our records.
3. A draft reference plan of survey shall be submitted to the Secretary-Treasurer of the District Planning Board and to the Municipality, for review, prior to registration.

If the reference plan or other evidence discloses that either the severed property or the retained property owned by the Applicant, contains a deviation road maintained by the Municipality as a public road, then the Applicant shall survey and transfer such deviation road to the Municipality as a condition of severance. The area to be surveyed and transferred shall generally be sixty-six (66') feet in width and centred upon the centre line of the present travelled road. In situations where this is impractical, the Applicant should discuss how this requirement will be fulfilled with the Municipality before the reference plan is finalized. Prior to the finalization of consent, the District Planning Board must be advised in writing by the Municipality that the above condition has been satisfied.

4. The Township of McMurrich/Monteith requires confirmation from the Public Works Superintendent that an entrance permit can be obtained on the newly created lots.
5. The Township of McMurrich/Monteith requires that the North Bay Mattawa Conservation Authority provide comments as to the suitability to the severed lot for sewage disposal services. **Carried**

**2026-65 White/O'Halloran**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 14-2026 to confirm the council meeting held March 3, 2026. **Carried**

**2026-66 O'Halloran/White**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 15-2026 to implement an Administrative Monetary Penalty System and repeal Bylaw 30-2025. **Carried**

**2026-67 White/O'Halloran**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 16-2026 to regulate and prescribe for Open Air Fires and repeal Bylaw 08-2023, as amended. **Carried**

**2026-68 O'Halloran/White**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 17-2026 to provide for the naming of roadways within the Township of McMurrich/Monteith, as amended. **Carried**

**2026-69 White/O'Halloran**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 18-2026 to adopt the Use of Corporate Resources for Election Purposes policy. **Carried**

**2026-70 O'Halloran/White**

**Be It Resolved** that Council accepts first, second and third readings and hereby passes Bylaw 19-2026 to regulate the placement of Municipal Election Signs in the Township of McMurrich/Monteith. **Carried**

**2026-71 O'Halloran/White**

**Be It Resolved WHEREAS** Highways 11 and 17 form the backbone of the Trans-Canada Highway through Northern Ontario and are essential corridors for the movement of people, goods, and emergency services across Canada;

**AND WHEREAS** these highways support Northern Ontario's resource economy, connect communities to health care and services, and carry significant national supply chains;

**AND WHEREAS** Northern Ontario continues to experience a troubling number of serious collisions and highway closures each year;

**AND WHEREAS** the tragic fatal collision near Smooth Rock Falls on March 7, 2026, involving four tractor-trailers and a passenger vehicle, resulted in the death of a Kapuskasing resident and marked the **tenth highway fatality in Northern Ontario so far in 2026**;

**AND WHEREAS** in April 2023, the **Northern Ontario Transportation Task Force**, co-chaired by representatives of FONOM and the Northwestern Ontario Municipal Association (NOMA), delivered a comprehensive set of recommendations to the Province of Ontario aimed at improving safety, reliability, and economic connectivity across Northern Ontario's transportation network;

**AND WHEREAS** Northern leaders, Indigenous partners, and transportation experts invested significant time and effort developing practical and achievable recommendations, many of which have yet to be fully implemented;

**AND WHEREAS** Northern Ontario residents should not have to accept a higher level of risk simply because they live, work, or travel in the North, and every preventable highway fatality underscores the urgent need for action;

**THEREFORE BE IT RESOLVED** that the Council of the Township of McMurrich/Monteith supports the Federation of Northern Ontario Municipalities (FONOM) calling upon the Province of Ontario to urgently accelerate the implementation of the recommendations contained within the **Northern Ontario Transportation Task Force Final Report**;

**AND FURTHER THAT** the Province of Ontario prioritize meaningful safety improvements along **Highways 11 and 17**, including increased passing opportunities through four-laning where feasible and expanded implementation of the **2+1 highway model** in appropriate sections;

**AND FURTHER THAT** the Province work collaboratively with Northern municipalities, Indigenous communities, and the Government of Canada to modernize this critical national transportation corridor;

**AND FURTHER THAT** the Province provide an update to Northern municipalities on the status of the Task Force recommendations and the timeline for their implementation;

**AND FURTHER THAT** copies of this resolution be forwarded to the Premier of Ontario, the Ontario Minister of Transportation, the Minister of Northern Economic Development and Growth, Northern Ontario Members of Provincial Parliament, Northern Members of the Canadian Parliament, and the Northwestern Ontario Municipal Association. **Carried**

**2026-72 White/O'Halloran**

**Be it resolved** that Council receives all correspondence listed on the agenda. **Carried**

2026-73 O'Halloran/White

**Be It Resolved** that Council adjourns this meeting at 8:50 p.m. until Tuesday, March 24, 2026, at 2:00 pm. **Carried**

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Mayor, Glynn Robinson

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Clerk, Cheryl Marshall

**MINUTES OF McMURRICH/MONTEITH TOWNSHIP  
SPECIAL COUNCIL MEETING - TUESDAY, MARCH 24, 2026**

The Council of the Township of McMurrich/Monteith met Tuesday, March 24, 2026, inside the Council Chambers

Present: Mayor: Glynn Robinson; Council Members: Daniel O'Halloran, and Craig White.

Absent: Terry Currie, Vicky Roeder-Martin

Staff present: John Theriault, CAO and Cheryl Marshall, Clerk/Treasurer.

Delegation: Rick Hunter, Planner

**1. Opening of the meeting by the Mayor;**

The meeting was called to order at 2:00 p.m.

**2. Declaration of Pecuniary Interest and the nature thereof;**

There were no declarations made by members of council.

**3. Delegations;**

**5.1** Council reviewed the changes proposed by the MMAH for the McMurrich/Monteith Official Plan. The Planner discussed each change proposed with Council and Council gave direction to the Planner on which changes were acceptable and which needed more discussion with MMAH. Our Planner will forward Council's comments to MMAH.

**5.2** Council reviewed a report from the Chief Administrative Officer recommending the hiring of a Chief Administrative Officer. Council passed a resolution approving the hiring.

**5.3** Council reviewed the 2025 annual building department report.

**4. Adjournment:** Council adjourned this meeting at 3:08 p.m.

**Resolutions:**

**2026-74 O'Halloran/White**

**Be It Resolved** That the Staff Report from the Chief Administrative Officer dated March 24, 2026, regarding the position of Chief Administrative Officer be received and that Council approves that the position be offered to Terry Sararas. **Carried**

**2026-75 White/O'Halloran**

**Be It Resolved** that Council adjourns this meeting at 3:08 p.m. until Tuesday, April 7, 2026, at 7:00 pm. **Carried**

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Mayor, Glynn Robinson

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Clerk, Cheryl Marshall

Apr 7  
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## TOWNSHIP OF McMURRICH/MONTEITH

District of Parry Sound  
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Mayor: Glynn Robinson

Clerk/Treasurer: Cheryl Marshall

### PUBLIC WORKS REPORT

DATE: April 7<sup>th</sup>, 2026  
TO: Members of Council  
FROM: Neil Hellam, Public Works Superintendent  
RE: Activity Report

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#### Grading

Grading is ongoing as weather permits.

#### Plow trucks

Truck two (2) had frame sanded and painted then undercoated.

Truck twelve (12) is at Chris Burns for steering issues, antifreeze leak, and transmission inspection.

Truck four (4) rebuilt valve for sander and air tanks are being replaced.

Rebuilt two (2) slushers.

#### Shop

Yard has been cleaned and organized with some ongoing changes.

During the winter, we have been working on the rubber tire excavator to complete the work listed by Dan's Mechanical which was provided to us last fall. Machine will be ready for Spring.

Dump Cat, the mechanic, found oil in the radiator. Will have to replace engine oil cooler and change antifreeze. We also must replace the safety relief on air system as faulty, as per Dan's Mechanic, April 8<sup>th</sup> report. TransCanada safety is working on a quote to replace the fire suppression system. Currently it does not work and is required.

#### Sidewalks

I recommend removing all sidewalks off Stisted North and South because they are damaged, overgrown, and do not meet new guidelines for width. The driveways are not long enough for some residents to park so sidewalks are used for parking.

Sidewalks along Hwy 518 corridor need repairs but do not meet width standards.

Waiting for MTO to give feedback if they need anything on their end from us.

It was noticed that half of the pedestrians use sidewalk and others walk along the Highway.

I can investigate getting a quote for all sidewalks to be repaired.

### **Seasonal Roads**

The three (3) seasons roads will be graded spring and fall and third time for those requiring more attention. Not all roads require more than twice. Material is added as required for washouts and potholes as issues arise. More attention on Fisher Creek Rd and Old Novar as it is an alternate route. I will have to see all others once snow melts to give a more accurate list of requirements.


Calcium can be applied as required by Township staff using our water truck. Have bags of calcium in stock.

### **Taylor Road Boat Launch**

Bylaw Staff and I will be going to Taylor Road during the week of April 6<sup>th</sup> to address structures on property, 555C is on or close to lot line.

We are ready and will start clearing trees as soon as we can get this issue addressed.

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	<h2>Report to Council</h2>
To	Mayor and Council
From	Fire Chief: Ryan McFarland
Date of Meeting	April.7 <sup>th</sup> 2026
Report Title	Monthly report

### Fire Rating

April.1<sup>st</sup> to October. 31<sup>st</sup> Low. No daytime burning allowed.

### General Information

Revised open-air by-law in place and fire permit system removed. Education for both of these items have been provided. September there is a course booked to get some of our members training for surface water rescue operations and technician level which will in turn allow members to train staff on these disciplines.

### Personnel

1 new recruit.

### Training

- April 1<sup>st</sup> – Search and rescue.
- April 8<sup>th</sup> – Ventilation.
- April 13,14,22<sup>nd</sup> – Practical exam prep.
- August 28<sup>th</sup>, 29<sup>th</sup> - Chemistry of combustion, Live fire scenarios.

### Upcoming

- April 10<sup>th</sup> Fire Code update with OFM in Magnetawan.
- April 11<sup>th</sup>,25<sup>th</sup> - AS&E written and practical exams.
- MNRF training in April.18<sup>th</sup>

### Equipment

No issues with any equipment at this time.

**Fire Chief: Ryan McFarland**

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# Russell, Christie, LLP

Barristers & Solicitors

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W.D. (Rusty) Russell, Q.C., (1925-2019)  
Douglas S. Christie, B.A., LL.B. (retired)  
William S. Koughan, LL.B.

Edward B. Veldboom, MSc. Pl. LL.B.  
Michael F. Sirdevan, B.A. (Hons), LL.B.  
Jennifer E. Biggar, B.A. (Hons), J.D.

February 10, 2026

Please respond to: Jennifer E. Biggar, Ext. 224  
Email: [jbiggar@russellchristie.com](mailto:jbiggar@russellchristie.com)

## Sent by Email

The Corporation of the  
Township of Perry  
P.O. Box 70  
EMSDALE, ON P0A 1J0

**Attention: Beth Morton**

Hello Beth:

**RE: Township of Perry – Live Fire Unit MOU  
Our File No.: 74-122-182**

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We confirm that we have been jointly retained by the Township of Perry ("Perry"), as well as the Township of Ryerson ("Ryerson"), the Town of Kearney ("Kearney"), the Municipality of Magnetawan ("Magnetawan"), the Township of McMurrich/Monteith ("McMurrich/Monteith"), the Village of Burk's Falls ("Burk's Falls"), and the Township of Armour ("Armour") (collectively referred to as the "Municipalities") for the preparation of a revised Memorandum of Understanding/Agreement with respect to the joint use of the Live Fire Training Unit (the "Training Unit") located in the Township of Perry at Perry's Fire Hall, 64 Old Government Road, Emsdale, ON (the "Site").

In terms of our joint retainer by the Municipalities, as you are aware our correspondence and comments on this matter shall be shared with all the Municipalities. We are required to act in and provide advice in the interests of all the Municipalities. If there arises any dispute between the Municipalities on how to proceed with this matter (which cannot be summarily resolved), then we would not be able to continue to act on this matter for any party noted herein.

## **Background**

Our understanding is that the purpose of the Training Unit is to provide a space for live fire training for firefighters and it will be used by the five Fire Departments which serve the seven Municipalities (Ryerson, Burk's Falls and Armour being part of the joint Burk's Falls and District Fire Department).

We have received a copy of the existing Memorandum of Understanding, dated March 25, 2025 (the "MOU"). We understand that this was prepared and signed by the Fire Chiefs for the five Fire Departments. It is also our understanding that the intent of this document is to set out the agreed terms between the Municipalities on the joint use of the Training Unit and the equal responsibility for sharing in the costs of the Training Unit.

We understand that all seven of the Municipalities shared the costs for the creation of the Training Unit. These costs were apportioned into five equal shares, reflecting the five Fire Departments, and one share was paid by each of Perry, Kearney, Magnetawan and McMurrich/Monteith, with Ryerson, Armour and Burk's Falls sharing the fifth share.

### **Our Review and Revisions**

We have been asked to review and update the MOU, including to incorporate comments from Perry's insurance provider. The revised document will be presented to Council of each Municipality for approval.

We have assumed that the existing terms in the MOU reflect the basic terms which all the Municipalities wish to include as the basic parameters for the arrangement. That being said, we have expanded and/or revised the MOU terms in certain areas for review and consideration.

What is enclosed with this letter is our initial revised draft which indicates some places where we need further information and instructions to finalize it for your further review. The balance of this letter also sets out comments and questions for consideration by the Municipalities. We have not commented on everything we have added to the MOU, but just those that we believe require some additional context or for which we have certain questions.

Once we have received further instructions after review of this letter, we will need to make additional changes to the draft document before it is in a final form.

### **Our Comments and Questions**

#### **1. Memorandum of Understanding vs. Agreement**

We propose re-styling the MOU as an "Agreement". Typically, the term "Memorandum of Understanding" is meant to indicate that a document is non-binding and sets out intended terms for a future agreement. In this case, we understand that the intention is to create a document that will govern the relationship between the Municipalities. This leads us to the understanding that what is desired is in fact a binding agreement which all parties will follow. Therefore, we suggest that "Agreement" is the appropriate name to use for our revised draft document.

#### **2. Term**

Section 3 of the revised Agreement addresses the term of the Agreement.

We require instructions on when the term should end. The MOU simply provided that it would “remain in force until another memorandum is signed”. We recommend that an end date and/or set period of years be included. There are various options, depending on what the Municipalities prefer. The term could be shorter, such as a 4 or 5 year term, so that the Agreement may be reviewed, and perhaps updated, periodically. The term could also be between 20-25 years, tied to the expected life of the Training Unit (Schedule “A” to the MOU indicates that the expected life of the Training Unit is 25 years). Or the term could be anywhere in between. Please confirm the Municipalities’ instructions.

If a shorter term than end of life is decided upon, should the Agreement indicate that at the end of the term it may be renewed by mutual agreement of the Municipalities? Deciding on a shorter than end of life term also requires addressing what would happen to the Training Unit in the event the agreement is not renewed?

### **3. Use of Training Unit – Procedure and Guidelines and Plan**

Section 5 of the revised Agreement addresses the shared use of the Training Unit.

The MOU provided that all “Operating Guidelines and Procedures” and a “Safety Plan” must be implemented and followed at all times. Have these now been created? If so, are these the actual names of each document? If they have not been created, who is responsible for this task (the Fire Chiefs?) and does responsibility for the creation of the documents and/or their periodic review need to be addressed in the Agreement?

### **4. Maintenance and Financial Responsibility**

Section 6 of the revised Agreement addresses the shared responsibility for maintenance and repair costs for the Training Unit. We have added some clauses here to confirm how, in practice, maintenance and repairs will occur, including in the event emergency repairs are needed. The MOU provided that the majority of the partners would need to agree to maintenance and repairs occurring, is this the intention or will the consent of all the Municipalities be required? If a majority vote is sufficient, will this be a five way vote (with Ryerson, Burk’s Falls and Armour being treated collectively)?

We understand that future costs for the Training Unit are to be shared in the same manner that the construction costs were divided – i.e., they will be split into five shares, one to each of Perry, Kearney, Magnetawan and McMurrich/Montieth and one to Ryerson, Burk’s Falls and Armour collectively.

The MOU also provided that “any costs incurred due to damage inflicted by the negligence of any one Partner shall be borne by the Partner responsible, in their entirety”. We have carried this provision over to the Agreement, although with revised wording. Again, we have assumed that this will apply to Ryerson, Burk’s Falls and Armour collectively.

## **5. Insurance and Indemnification**

Further to the recommendations from Perry's insurance provider, we have incorporated an insurance requirement, as well as indemnification clauses, into the Agreement. We have revised these clauses somewhat from the wording that was proposed by the insurer to more closely match the nature of the Agreement. Our recommendation is that the insurance and indemnification clauses should apply equally to all seven Municipalities.

We are not aware that Perry's insurance provider commented on the amount of insurance which each municipality should carry. We propose that Perry should seek a recommendation on this from its insurance provider, for the review of all the Municipalities. The recommended and agreed upon amount should be included in the Agreement.

We also suggest that once the draft is approved "in principle" (but before it is finalized) that all Municipalities should check with their insurance providers to confirm they can obtain the required insurance.

## **6. Withdrawal of Party from Agreement**

Section 9 addresses the withdrawal of a party from the Agreement. We have based this section on the corresponding part of the MOU; however, we have made changes to more specifically confirm the process upon a withdrawal.

We have maintained the chart in Schedule "A" which sets out the incremental decreases in the value of the Training Unit during its useful life. We have added the cost of the construction of the Training Unit to Schedule "A" to confirm the starting value. Again, we have also assumed that upon withdrawal, a Party would be entitled to a 1/5<sup>th</sup> proportionate share of the then current value of the Training Unit (with Burk's Falls, Ryerson and Armour all being treated collectively). Finally, we have also added that if the values are revised in Schedule "A", all parties must consent to that change, in writing.

## **7. Removal/Remediation**

Section 10 addresses the removal/remediation of the Training Unit and the Site. Again, it originated in the MOU but the wording has been revised. We have assumed for this section that Burk's Falls, Ryerson and Armour should be treated collectively.

Before we comment more specifically on the revisions we have made, some questions:

- Do you know what may be necessary in terms of tasks or costs to remove the Training Unit and/or remediate the Site? Or will this remain an unknown until a decision is made to remove or the end of the useful life of the Training Unit arrives?
- Should "end of useful life" be defined in the Agreement? Presumably, based on Schedule "A" to the MOU, this is anticipated to occur in 25 years, but we imagine that in practice this may be shorter or longer than anticipated. Is there a benchmark as to physical condition or other indicators which should be set out to define "end of useful

life”? Asking this question another way, how will the Municipalities determine that the “end of useful life” has been reached?

Regarding the section in the draft Agreement, while the MOU said that the removal/remediation costs would be shared equally amongst “the Partners” at the end of the Training Unit’s “useful life”, our revised draft includes two changes: 1) it contemplates earlier termination may be agreed to by all the Parties, and 2) wording that contemplates, for consideration, whether removal/remediation costs will be shared amongst the Parties or “such Parties as are then remaining”.

Regarding the first change, in the event that the Agreement is given a lengthy term, we have contemplated that it is possible that the Municipalities may wish to agree, in the future, to end the Training Unit arrangement before the end of its useful life and terminate the Agreement. Presumably on such “early” termination, the Training Unit would be removed and the Site remediated? The original MOU wording did not consider this possibility, and we have made this change for your consideration.

Regarding the second change, what we have prepared is initial wording for consideration as we are not sure what the intention is regarding parties that may have withdrawn from the Agreement before the Training Unit has reached the end of its useful life (or before a possible “early” termination of the Agreement). Will withdrawing parties be released from any responsibility to share in the costs of remediation/removal (is their release perhaps part of what was contemplated in the declining value of the Training Unit as set out in Schedule “A”)? Or will they retain responsibility to share the removal/remediation costs at the time of end of life, or alternatively should an equal proportion of anticipated costs be deducted from the compensation a withdrawing party is to be paid? And if the latter, how would the proportion of anticipated costs to be deducted be determined?

Finally, in relation to this section we have made a proposed adjustment to Schedule “A” to provide that the value of the Training Unit will be at 0% at 25 years “or End of Useful Life”. Is this what the Municipalities expect/intend?

## **8. Dispute Resolution**

We have added a dispute resolution clause, at section 11, for consideration.

## **9. General**

Section 12 includes general clauses for consideration, including a clause to confirm that any prior agreements or memorandums of understanding between the Municipalities, including the MOU, are null and void upon the signing of the new Agreement.

## **10. Signing Authorities**

Please confirm the signing authorities for each municipality and we will add in the appropriate signing lines.

**Conclusion**

Upon reviewing our letter and initial draft agreement, it may be appropriate to schedule a video meeting to discuss the draft and the questions we have raised. We are pleased to schedule such a meeting at everyone's convenience. Additionally (or alternatively), if there are any questions which we can address in further correspondence, please do not hesitate to let us know. Otherwise, we look forward to receiving instructions.

Yours very truly,



Jennifer E. Biggar

*Executed pursuant to the Electronic Commerce Act, 2000*

JEB/jb

Encl.

Cc: Nancy Field (Township of Ryerson)  
Nicole Gourlay (Town of Kearney)  
Kerstin Vroom (Municipality of Magnetawan)  
Cheryl Marshall (Township of McMurrich/Monteith)  
Denis Duguay (Village of Burk's Falls)  
Charlene Watt (Township of Armour)

**LIVE FIRE TRAINING UNIT AGREEMENT**

DATED this \_\_\_\_ day of \_\_\_\_\_, 2026

**BETWEEN:**

**THE CORPORATION OF THE TOWNSHIP OF PERRY**

(hereinafter called the "Township of Perry")

OF THE FIRST PART

- and -

**THE CORPORATION OF THE TOWN OF KEARNEY**

(hereinafter called the "Town of Kearney")

OF THE SECOND PART

- and -

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN**

(hereinafter called the "Municipality of Magnetawan")

OF THE THIRD PART

- and -

**THE CORPORATION OF THE TOWNSHIP OF McMURRICH/MONTEITH**

(hereinafter called the "Township of McMurrich/Monteith")

OF THE FOURTH PART

- and -

**THE CORPORATION OF THE TOWNSHIP OF RYERSON**

(hereinafter called the "Township of Ryerson")

OF THE FIFTH PART

- and -

**THE CORPORATION OF THE VILLAGE OF BURK'S FALLS**

(hereinafter called the "Village of Burk's Falls")

OF THE SIXTH PART

- and -

**THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR**

(hereinafter called the "Township of Armour")

OF THE SEVENTH PART

(hereinafter collectively referred to as the "Parties")

WHEREAS the Parties have jointly constructed a Live Fire Training Unit (hereinafter referred to as the "Training Unit") for their mutual benefit, which is located in the Township of Perry at the Township of Perry Fire Hall, 64 Old Government Road, Emsdale, Ontario (hereinafter referred to as the "Site");

AND WHEREAS the use of the Training Unit shall be shared amongst the Parties and their Fire Departments, and the Parties shall share in the costs associated with the Training Unit;

AND WHEREAS pursuant to section 20 of the *Municipal Act, 2001* the Parties hereto are authorized to enter into this Agreement which is for their joint benefit;

NOW THEREFORE in consideration of the mutual covenants and representations contained in this Agreement the Parties hereto agree as follows:

**1. PURPOSE AND SCOPE**

The purpose of this Agreement is to provide the framework for the use of, maintenance of and financial responsibility for the Training Unit. The Parties shall work together in collaboration with each other to support an effective and efficient partnership with regards to all matters related to the Training Unit.

**2. FIRE DEPARTMENTS**

The Fire Departments of the Parties are as follows:

- a. The Township of Perry Fire Department for the Township of Perry;
- b. The Town of Kearney Fire Department for the Town of Kearney;
- c. The Municipality of Magnetawan Fire Department for the Municipality of Magnetawan;
- d. The Township of McMurrich/Monteith Fire Department for the Township of McMurrich/Monteith; and
- e. The Burk's Falls and District Fire Department for the Township of Ryerson, the Village of Burk's Falls, and the Township of Armour.

**3. TERM**

This Agreement shall commence on the date that it is signed by all the Parties and shall continue for a period of [NUMBER OF YEARS].

Commented [JB1]: To insert end date/time period for term.

**4. COST OF CONSTRUCTION OF TRAINING UNIT**

The Parties acknowledge that the total cost to construct the Training Unit was \$179,842.10 and this cost was allocated between them as follows:

- a. The Township of Perry \$35,968.42
- b. The Town of Kearney \$35,968.42
- c. The Municipality of Magnetawan \$35,968.42
- d. The Township of McMurrich/Monteith \$35,968.42
- e. The Township of Ryerson, The Village of Burk's Falls and the Township of Armour \$35,968.42

**5. USE OF TRAINING UNIT**

- a. Each Fire Department will have equal annual use of the Training Unit, based on a schedule to be created and approved by all the Parties, by November 30<sup>th</sup> of the preceding calendar year.
- b. The Training Unit's Operating Guidelines and Procedures and its Safety Plan must be followed at all times when used by any of the Fire Departments.
- c. During each Fire Department's use of the Training Unit, the applicable Fire Chief shall have responsibility for proper supervision of all personnel using the Training Unit.
- d. All Parties are responsible for keeping the Training Unit in good repair and working order and in a condition fit and safe for its intended purpose. Parties and their Fire Departments shall comply with all applicable laws and regulations during their use of the Training Unit.

Commented [JB2]: Have these been created, if yes are these the correct names of these documents? If no, whose responsibility will this be to create these documents?

**6. MAINTENANCE AND FINANCIAL RESPONSIBILITY**

- a. Subject to the terms herein, the Township of Perry has primary responsibility for administration of the Training Unit, including to arrange for maintenance work and repairs.
- b. Any issues or concerns with respect to the maintenance or repair of the Training Unit noted during the use of the Training Unit by any Party or its Fire Department shall be promptly brought to the attention of the Township of Perry and any necessary maintenance or repair shall be completed in accordance herewith.
- c. Prior to any maintenance or repair costs being incurred, or any building alterations being completed, the consent of all the Parties, in writing, must be obtained.
- d. Notwithstanding the foregoing, if there exists, in the opinion of the Township of Perry, an emergency situation which requires immediate attention to avoid damage to the Site, the Training Unit and/or which is a risk to any person's health and safety, maintenance and repair work may be done immediately by the Township of Perry, but notice shall be provided to all other Parties at the earliest possible time and the costs to address such emergency situation shall be shared by the Parties as set out in the following paragraphs.
- e. All maintenance and/or repair costs, including the costs of building alterations, shall be shared by the Parties and split into five equal shares which are allocated as follows:
  - i. Township of Perry One share
  - ii. Town of Kearney One share
  - iii. Municipality of Magnetawan One share
  - iv. Township of McMurrich/Monteith One share
  - v. Township of Ryerson, Village of Burk's Falls, and Township of Armour One share
- f. Notwithstanding the foregoing, if maintenance and/or repairs are required due to the negligence of any one Party or their Fire Department, that Party shall bear the sole total cost of the maintenance and/or repairs. The member municipalities of the Burk's Falls and District Fire Department shall be treated as one party for the purposes of this subsection.

Commented [JB3]: Should all parties need to agree, or just a majority? If a majority, would that be based on 5 "votes" (according to the fire departments) or 7? Also included for consideration is an emergency repairs clause (see below).

**7. INSURANCE**

- a. Each Party shall maintain a general liability insurance policy insuring against injury or damage to persons or property, underwritten by an insurer licensed to conduct business in the Province of Ontario with a limit of not less than \$ . The policy shall be endorsed to include every other Party to the Agreement as an additional insured with respect to the insuring Party's use of the Training Unit as per the Agreement. Each policy shall further be endorsed to include cross-liability, contractual liability and personal injury. Each Party shall provide a copy of their certificate of insurance to all the other Parties, or any of them, upon request.

Commented [JB4]: To insert policy amount of insurance required.

**8. INDEMNIFICATION**

- a. Each Party agrees to defend, indemnify and save harmless each of the other Parties, along with their respective councillors, officers, employees and agents, from and against any and all liability, action, claim, loss, damage, payment, cost, fine, recovery or expense, including assessable legal fees, of every kind whatsoever, including but not limited those arising from bodily injury, sickness, disease or death or damage to or destruction of tangible property, arising out of or allegedly attributable to the negligence, acts, errors, omissions, misfeasance, nonfeasance, fraud or wilful misconduct of the Indemnifying Party, its Fire Department, councillors, officers, employees, and agents, or any of them, in connection with or any way related to the delivery or performance of this Agreement or the exercise of any rights granted by this Agreement, save and except in respect of any liability, action, claim, loss,

damage, payment, cost, fine, recovery or expense, including assessment legal fees, directly attributable to, arising from, or caused by the negligence or breach of contractual obligation hereunder by the Indemnified Parties. This indemnity shall be in addition to and not in lieu of any insurance to be provided by a Party in accordance with this Agreement and shall survive this Agreement.

- b. Each Indemnifying Party further agrees to defend, indemnify and save harmless the Indemnified Parties from and against any and all claims of any nature, actions, causes of action, losses, expenses, fines, costs (including legal costs), interest or damages of every nature and kind whatsoever arising out of or related to the Indemnifying Party's status with WSIB. This indemnity shall be in addition to and not in lieu of any proof of WSIB status and compliance to be provided by the Parties in accordance with this Agreement and shall survive this Agreement.

#### 9. WITHDRAWAL OF PARTY FROM AGREEMENT

- a. For the purposes of this section, the term Party refers to any of the following:

- i. The Township of Perry;
- ii. The Town of Kearney;
- iii. The Municipality of Magnetawan;
- iv. The Township of McMurrich/Monteith; and/or
- v. The Township of Ryerson, the Village of Burk's Falls, and the Township of Armour jointly;

with the term "Parties" referring to all of these collectively, as the context so requires.

- b. Any Party wishing to withdraw from this Agreement may do so on ninety (90) days written notice to the other Parties.
- c. A withdrawing Party shall be entitled to compensation upon their withdrawal based on their proportionate 1/5<sup>th</sup> share of the current value of the Training Unit at the date of their withdrawal as set out in Schedule "A" attached hereto.
- d. Compensation paid to a withdrawing Party shall be paid proportionately by all other remaining Parties. Depending on the exact time of year a Party withdraws, the Parties acknowledge that a withdrawing Party may not be paid their compensation until such payment has been allocated in the municipal budgets for the following year by the remaining Parties.
- e. The values in Schedule "A" attached hereto may be revised from time to time if justified based on renovations and repairs completed to the Training Unit, and providing that all Parties consent in writing to such revision.

#### 10. REMOVAL/REMEDICATION OF TRAINING UNIT AND SITE

- a. For the purposes of this section, the term Party refers to any of the following:

- i. The Township of Perry;
- ii. The Town of Kearney;
- iii. The Municipality of Magnetawan;
- iv. The Township of McMurrich/Monteith; and/or
- v. The Township of Ryerson, the Village of Burk's Falls, and the Township of Armour jointly but not severally;

with the term "Parties" referring to all of these collectively, as the context so requires.

- b. Once the Training Unit has reached the end of its useful life, or should all Parties (or remaining Parties) agree in writing to terminate this Agreement, the costs associated with the Training Unit's removal and/or costs associated with the remediation of the Site shall be shared equally amongst the Parties, or such Parties as are then remaining. This paragraph shall survive the termination of this Agreement.

Commented [JB5]: Will parties who have withdrawn have any responsibility for removal/remediation costs, and how if so how would that be addressed?

## 11. DISPUTE RESOLUTION

If, during the term of this Agreement, a dispute or disagreement arises between the Parties that cannot be resolved by voluntary mediation then same shall be submitted to arbitration under the provisions of the *Municipal Arbitrations Act* and the decision rendered in respect of such proceedings shall be final and binding on the Parties. If for any reason the said arbitration cannot be conducted pursuant to the provisions of the *Municipal Arbitrations Act* then the Parties hereto shall agree to the selection of a single arbitrator and, in the absence of agreement, such arbitrator shall be appointed by a Judge of the Superior Court of Justice and the arbitration shall be carried out pursuant to the *Arbitration Act* and the decision rendered in respect of such proceedings shall be final and binding on the Parties.

## 12. GENERAL

- a. Upon the execution of this Agreement, any existing agreement or memorandum of understanding between the Parties or their Fire Departments regarding the Training Unit, and specifically including the Memorandum of Understanding between "the Township of Ryerson, the Town of Kearney, the Municipality of Magnetawan, the Township of McMurrich/Monteith, and the Township of Perry" dated March 25, 2025, shall forthwith become null and void.
- b. This Agreement and the attached Schedule constitute the entire Agreement between the Parties. There are no undertakings, representations or promises, express or implied, other than those contained in this Agreement.
- c. This Agreement may be amended at any time by the mutual consent of the Parties in writing.
- d. If any provision of this Agreement is for any reason invalid, that provision shall be considered separate and severable from the Agreement and the other provisions of this Agreement shall remain in force and continue to be binding upon the parties as though the invalid provision had never been included in this Agreement.
- e. This Agreement shall be interpreted, performed and enforced in accordance with the laws of the Province of Ontario.

THIS AGREEMENT has been executed by the Parties hereto by their duly authorized representatives on the dates noted below:

**ADD IN THE SIGNING LINES!**

**Commented [JB6]:** Signing lines to be added upon confirmation of signing authorities for each municipality (will signing authority be delegated in any municipality or signed by Mayor and Clerk/CAO, as applicable?)

THIS IS SCHEDULE "A" TO THE AGREEMENT BETWEEN THE CORPORATION OF THE TOWNSHIP OF PERRY, THE CORPORATION OF THE TOWN OF KEARNEY, THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN, THE CORPORATION OF THE TOWNSHIP OF McMURRICH/MONTEITH, THE CORPORATION OF THE TOWNSHIP OF RYERSON, THE CORPORATION OF THE VILLAGE OF BURK'S FALLS, AND THE MUNICIPAL CORPORATION OF THE TOWNSHIP OF ARMOUR

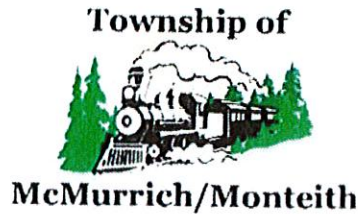
SCHEDULE "A"

Age of training unit	Percentage of value of the Training Unit
Year 1	100%*
Year 2	100%
Year 3	100%
Year 4	100%
Year 5	100%
Year 6	95%
Year 7	90%
Year 8	85%
Year 9	80%
Year 10	75%
Year 11	70%
Year 12	65%
Year 13	60%
Year 14	55%
Year 15	50%
Year 16	45%
Year 17	40%
Year 18	35%
Year 19	30%
Year 20	25%
Year 21	20%
Year 22	15%
Year 23	10%
Year 24	5%
Year 25 or End of Useful Life	0%

Commented [JB7]: Is the addition of these highlighted words appropriate?

\*100% of the value of the Training Unit is the initial cost to construct, being \$179,842.10.

Apr 7  
2026  
S.3



## STAFF REPORT

**Date:** April 7<sup>th</sup>, 2026  
**To:** Council  
**From:** John Theriault, Chief Administrative Officer  
**Subject:** Replacement of Axe Lake Road Bridge

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### Recommendation:

That the Staff Report from the Chief Administrative Officer dated April 7, 2026, regarding the replacement of the Axe Lake Road Bridge be received and that Council approves the road closure proposal put forward by the contractor and that the replacement of the bridge be delayed until the fall of 2026.

### History:

The replacement of the Axe Lake bridge project has been delayed because the construction of the bridge took longer than anticipated. The bridge is now ready to be installed, but, since the rental of a temporary bridge would cost approximately \$100,000, the road closure plan which the contractor is proposing will only give pedestrian access to Axe Road for approximately four (4) weeks of construction. I have discussed the road access plan with the Fire Chief, and the Public Works Superintendent and we all agree that it would be better to delay the replacement of the bridge until September when most of the summer residents are gone. Currently, the Fire Chief needs all his fire trucks in case of wildfires. In September, we would be able to leave a fire truck, a pickup truck and a four by four on the other side of the bridge in case we need them for medical or fire issues.

Council could also decide to start construction in late May and either use option 1 or 2 of the Axe Lake Road Closure Memorandum, but we would only be able to leave a pickup truck and a four by four on the other side of the bridge during construction. Additionally, option 2 could cost the Township an extra \$28,236.

### Financial Considerations

If Council wishes to provide vehicle access, this will add approximately \$100,000 to the project. If Council wishes to use option 2 of the memorandum, this could cost \$28,236.

## AXE LAKE ROAD CLOSURE MEMORANDUM

**TO:** Township Council, McMurrich/Monteith

**FROM:** DM Wills Associates Ltd.

**DATE:** March 27, 2026

**RE:** Axe Lake Road Bridge – Temporary Road Closure Plan During Construction

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### 1. PURPOSE

As requested by the Township, DM Wills Associates Ltd. (Wills) has prepared this memorandum outlining the temporary road closure plan for Axe Lake Road Bridge during the anticipated one-month construction period for bridge replacement.

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### 2. ROAD CLOSURE OVERVIEW

**Location:** Axe Lake Road Bridge

**Anticipated Closure Duration:** Approximately 20 days

**Closure Type:** Temporary construction closure

**Closure Necessity:** Complete road closure is required during bridge construction to ensure:

- Worker safety during active construction
- Structural integrity during demolition/reconstruction phases
- Efficient construction timeline (continuous work)
- Compliance with construction safety regulations

#### 2.1 Contractor-Provided Closure Options

Feature	Option 1 (Base)	Option 2 (Accelerated)
Full Road Closure Duration	20 working days (as per contract)	14 working days (potential further reduction if pile depths are less than anticipated and weather is favorable)
Temporary Pedestrian Crossing	Included	Included
Approach Guiderail Installation	Completed after road reopens	Completed while road is closed (concurrent with bridge work)

Feature	Option 1 (Base)	Option 2 (Accelerated)
Additional Cost	No additional cost	\$28,236.00 (additional crews, overtime, and equipment) — cost may be eliminated if scheduled for late May when an additional crew is expected to be in the area

The Township is requested to review both options and advise on the preferred approach. If Option 2 is selected, a construction start in late May would provide an opportunity to leverage the Contractor’s additional crew availability, potentially eliminating the \$28,236.00 premium.

---

### 3. ACCESS MAINTENANCE APPROACH

The Township and Contractor will prioritize efforts to maintain access where feasible during the construction period, recognizing that continuous vehicle access cannot be provided during active bridge construction.

#### Access Provisions:

##### 3.1 Scheduled Access Periods

Access may be provided during planned construction interruptions where safe and practical but cannot be guaranteed. A potential scheduled access period would be subject to construction schedule and contractor availability. Specific dates as required would need to be coordinated between Contractor, Township, and affected property owner.

##### 3.2 Access Limitations

Access **will NOT be continuous** during the construction period and will be dependent on the construction phase and site safety conditions. Some construction phases may not permit any access (e.g., during demolition, structural steel installation, concrete curing, etc.). Pedestrian access via foot bridge may remain available when vehicle access is not possible.

##### 3.3 Communication Protocol

The Contractor's weekly construction schedule must be provided to affected stakeholders. Updates on access availability are provided at least 48 hours in advance

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### 4. EMERGENCY ACCESS PROVISIONS

#### 4.1 Vehicle/Equipment Availability

As noted by the Township, the available vehicle/equipment will be maintained on the inaccessible side of the bridge for the duration of construction to facilitate emergency response.

Equipment to be stationed beyond the bridge:

- Township truck, utility vehicle, or other equipment;
- Maintained in operational condition throughout the construction period;
- Accessible for emergency use;
- Fuel and basic supplies maintained on-site by the Township

The purpose of stationed equipment would be to provide emergency medical response support and fire response support.

#### **4.2 Emergency Response**

Response time will be significantly extended, and capabilities may be severely limited. The plan should be reviewed, and the Township will make efforts to address any EMS concerns or recommended modifications prior to acceptance.

---

### **5. CONSTRUCTION CONTRACTOR REQUIREMENTS**

The Contractor will make all efforts to maintain the capability to provide emergency vehicle access within X hours of notification for life-threatening emergencies

The Contractor must maintain 24-hour emergency contact availability, and the Contractor must coordinate with the Township on emergency access procedures.

The Contractor must provide a weekly construction schedule to the Township and identify periods when safe intermittent access is possible, providing a minimum of 48 hours' notice of access availability. Note that intermittent access may not be available under these conditions, but Contractor shall make reasonable efforts to provide it where feasible.

---

### **6. RISK ACKNOWLEDGMENT**

#### **Township Acknowledges:**

- Vehicle access will not be continuous during the construction period
- Emergency response times will be significantly extended
- Fire protection capability will be severely limited
- Some inconvenience and risk to the property owner is unavoidable
- Reasonable efforts will be made to accommodate the property owner within construction constraints

---

## **7. CONCLUSION**

This temporary road closure plan provides contingencies for access where feasible during bridge construction, while acknowledging that continuous access cannot be maintained during active construction.

Upon EMS acceptance, this plan will provide a reasonable approach to temporary access during necessary bridge reconstruction.

Apr 7  
2026  
S.4



**TOWNSHIP OF MCMURRICH/MONTEITH**  
**2026 APPROVED BUDGET**  
**OPERATING BUDGET**

DEPARTMENT	2025 NET BUDGET	2026 REVENUES	2026 EXPENSES	2026 NET BUDGET	% CHANGE FROM 2025 TO 2026
General taxation	(\$2,211,059)	(\$2,385,983)	\$49,580	(\$2,336,403)	5.67%
<u>GENERAL GOVERNMENT</u>					
Council	\$118,306	\$0	\$119,895	\$119,895	1.34%
General Government	(\$423,014)	(\$1,196,076)	\$723,788	(\$472,288)	(11.65%)
Election	\$4,200	(\$9,000)	\$13,200	\$4,200	0.00%
<u>PUBLIC PROTECTION</u>					
Fire	\$239,382	(\$3,100)	\$297,047	\$293,947	22.79%
Policing	\$223,021	(\$3,750)	\$253,215	\$249,465	11.86%
Building	\$47,610	(\$90,000)	\$161,850	\$71,850	50.91%
By-Law Enforcement	\$26,650	(\$11,850)	\$38,500	\$26,650	0.00%
Emergency Management	\$5,000	\$0	\$5,000	\$5,000	0.00%
<u>TRANSPORTATION &amp; PARKS</u>					
Roads & Parks	\$1,115,655	(\$40,000)	\$1,138,002	\$1,098,002	(1.58%)
<u>ENVIRONMENT</u>					
Landfill	\$132,589	(\$38,700)	\$186,510	\$147,810	11.48%
<u>HEALTH</u>					
Public Health Services	\$129,550	\$0	\$137,098	\$137,098	5.83%
Social & Family Services	\$141,190	\$0	\$149,718	\$149,718	6.04%
<u>RECREATION &amp; LIBRARY</u>					
Recreation	\$110,545	(\$56,500)	\$192,181	\$135,681	22.74%
Library	\$0	(\$2,600)	\$2,600	\$0	0.00%
<u>Planning &amp; Development</u>					
Regional Economic Development	\$25,000	\$0	\$25,000	\$25,000	0.00%
Planning & Development	\$10,000	(\$10,000)	\$20,000	\$10,000	0.00%
<u>Total Operating Budget</u>	<u>(\$305,375)</u>	<u>(\$3,847,559)</u>	<u>\$3,513,184</u>	<u>(\$334,375)</u>	9.42%

**Total increase in operating budget from 2025 to 2026**      **-\$29,000**

## 2026 Operating Budget - Notable changes between 2025 to 2026

General taxation	Increase in payment to MPAC	\$1,570
Council	Increase in salaries, benefits, materials & supplies	\$1,589
General Government	Increase in penalties & interest & investment income	(\$44,000)
General Government	Increase in OMPF grant	(\$49,200)
General Government	Increase in salaries & consulting fees	\$53,823
General Government	Decrease in consulting fees	(\$19,000)
General Government	Increase in other expenditures	\$9,100
Fire Department	Increase in cost of Fire Chief	\$46,165
Fire Department	Increases in cost of medical supplies, conferences & hoses	\$6,800
Fire Department	Decrease in cost of vehicle repairs	(\$9,000)
Fire Department	Increase in costs of maintenance	\$10,000
Policing	Increase in policing costs (11%)	\$24,944
Policing	New OPP Detachment Board	\$1,500
Building	Increase in salaries & benefits	\$10,240
Building	Increase in contracted services	\$10,000
Building	Decrease in materials & supplies	(\$3,000)
Building	Cloud permit cost	\$7,000
Roads & Parks	Pothole & prevention grant	(\$38,000)
Roads & Parks	Increase in salaries & benefits	\$37,345
Roads & Parks	New long-term loan	\$26,802
Roads & Parks	Increase in vehicle maintenance & fuel	\$10,000
Roads & Parks	Increase in cost of culverts	\$10,000
Roads & Parks	Decrease in dust layer and loosetop maintenance	(\$75,000)
Roads & Parks	Increase in supplies, utilities & new subscription	\$11,000
Landfill	No recycling grant or gate card revenues	\$51,111
Landfill	New contract with Circular Materials	(\$20,000)
Landfill	Increase in salaries, benefits and supplies	\$9,110
Landfill	Decrease in recycling material pickup	(\$25,000)
Public Health Services	Increase in levies	\$7,548
Social & Family Services	Increase in levies	\$8,528
Recreation	NOHFC grant for intern	(\$35,000)
Recreation	Increase in salaries & benefits	\$5,485
Recreation	New intern position	\$57,506
Recreation	Decrease in cost of events	(\$5,000)
Recreation	Increase in Com. Cent. supplies & maintenance	\$2,000
Planning & EDC	Increase in contribution to ACED	\$0
<b>Total notable changes:</b>		<b><u>\$96,966</u></b>

**2026 CAPITAL BUDGET**

DEPARTMENT	2025 NET BUDGET	2026 REVENUES	2026 EXPENSES	2026 NET BUDGET	% CHANGE FROM 2025 TO 2026
<b>General Government</b>					
Purchase and installation of digital sign	\$0	(\$20,000)	\$20,000	\$0	
<b>Total capital general government</b>	<b>\$0</b>	<b>(\$20,000)</b>	<b>\$20,000</b>	<b>\$0</b>	<b>0.00%</b>
<b>Fire</b>					
Purchase of equipment	\$0	(\$15,800)	\$15,800	\$0	
Purchase of Fire Chief vehicle	\$16,000	(\$30,000)	\$100,000	\$70,000	
<b>Total capital fire</b>	<b>\$16,000</b>	<b>(\$45,800)</b>	<b>\$115,800</b>	<b>\$70,000</b>	<b>337.50%</b>
<b>Roads &amp; Parks</b>					
Purchase of gravel	\$52,000			\$0	
Reconstruction of Yearly Road	\$19,000			\$0	
Reconstruction of Stisted South	\$37,375	(\$379,580)	\$400,000	\$20,420	
Raise Fern Glen Road	\$0	\$0	\$75,000	\$75,000	
Replace Bartlett Lake culvert - Ryerson	\$0	(\$250,000)	\$250,000	\$0	
Replacement of Axe Lake bridge	\$0	(\$445,000)	\$445,000	\$0	
Replace Old Rainy Road culvert	\$0	(\$296,045)	\$425,000	\$128,955	
Purchase of equipment	\$120,000		\$25,000	\$25,000	
Purchase of steel containers & steel	\$16,000			\$0	
Purchase of plow truck tires	\$20,000			\$0	
Studies - Roads & bridges	\$25,000			\$0	
Purchase of roller/packer for grader	\$0	\$0	\$0	\$0	
<b>Total capital roads &amp; parks</b>	<b>\$289,375</b>	<b>(\$1,370,625)</b>	<b>\$1,620,000</b>	<b>\$249,375</b>	<b>(13.82%)</b>
<b>Landfill</b>					
Grinding project	\$0	(\$40,000)	\$40,000	\$0	
Purchase of equipment	\$0	\$0	\$0	\$0	
<b>Total capital for landfill</b>	<b>\$0</b>	<b>(\$40,000)</b>	<b>\$40,000</b>	<b>\$0</b>	<b>0.00%</b>
<b>Recreation</b>					
Community Centre Lighting	\$0	\$0	\$15,000	\$15,000	
Community Centre & parks upgrades	\$0	(\$104,000)	\$104,000	\$0	
Doe Lake Park - Play structure	\$0	(\$40,000)	\$40,000	\$0	
<b>Total capital recreation</b>	<b>\$0</b>	<b>(\$144,000)</b>	<b>\$159,000</b>	<b>\$15,000</b>	<b>n/a</b>
<b>Total capital budget</b>	<b>\$305,375</b>	<b>(\$1,620,425)</b>	<b>\$1,954,800</b>	<b>\$334,375</b>	<b>9.50%</b>

Total operating budget	(\$305,375)	(\$3,847,559)	\$3,513,184	(\$334,375)
Total capital budget	\$305,375	(\$1,620,425)	\$1,954,800	\$334,375

<b>Total budget</b>	<b>\$0</b>	<b>(\$5,467,984)</b>	<b>\$5,467,984</b>	<b>\$0</b>
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## Overall 2026 Budget and Municipal Taxes

The overall result of the 2026 budget is as follows:

Increase in net operating budget	\$97,914
Increase in net capital budget	<u>\$29,000</u>
<b><u>Net increase in 2026 budget</u></b>	<b><u>\$126,914</u></b>

Municipal taxes budgeted to be collected in 2026	\$2,325,983
Municipal taxes budgeted in 2025	<u>\$2,199,069</u>
<b><u>2026 increase in collected municipal taxes</u></b>	<b><u>\$126,914</u></b>

The percentage increase in municipal taxes collected in 2026 compared to 2025 is 5.77%.

In addition to this we have to add the education taxes as follows:

Education taxes budgeted in 2026	\$415,950
Education taxes budgeted in 2025	<u>\$411,886</u>
<b><u>2026 increase in collected education taxes</u></b>	<b><u>\$4,064</u></b>

The percentage increase in education taxes collected in 2026 compared to 2025 is .99%

Therefore, the Township of McMurrich/Monteith will collect total taxes for 2026 as follows:

Total taxes budgeted in 2026	\$2,741,933
Total taxes budgeted in 2025	<u>\$2,610,955</u>
<b><u>2026 increase in total collected taxes</u></b>	<b><u>\$130,978</u></b>

The percentage increase in total taxes collected in 2026 compared to 2025 is 5.02%.

To see how this will affect your taxes we have to do the following calculations:

The average increase on assessment in McMurrich/Monteith for 2026 is 4.11%.

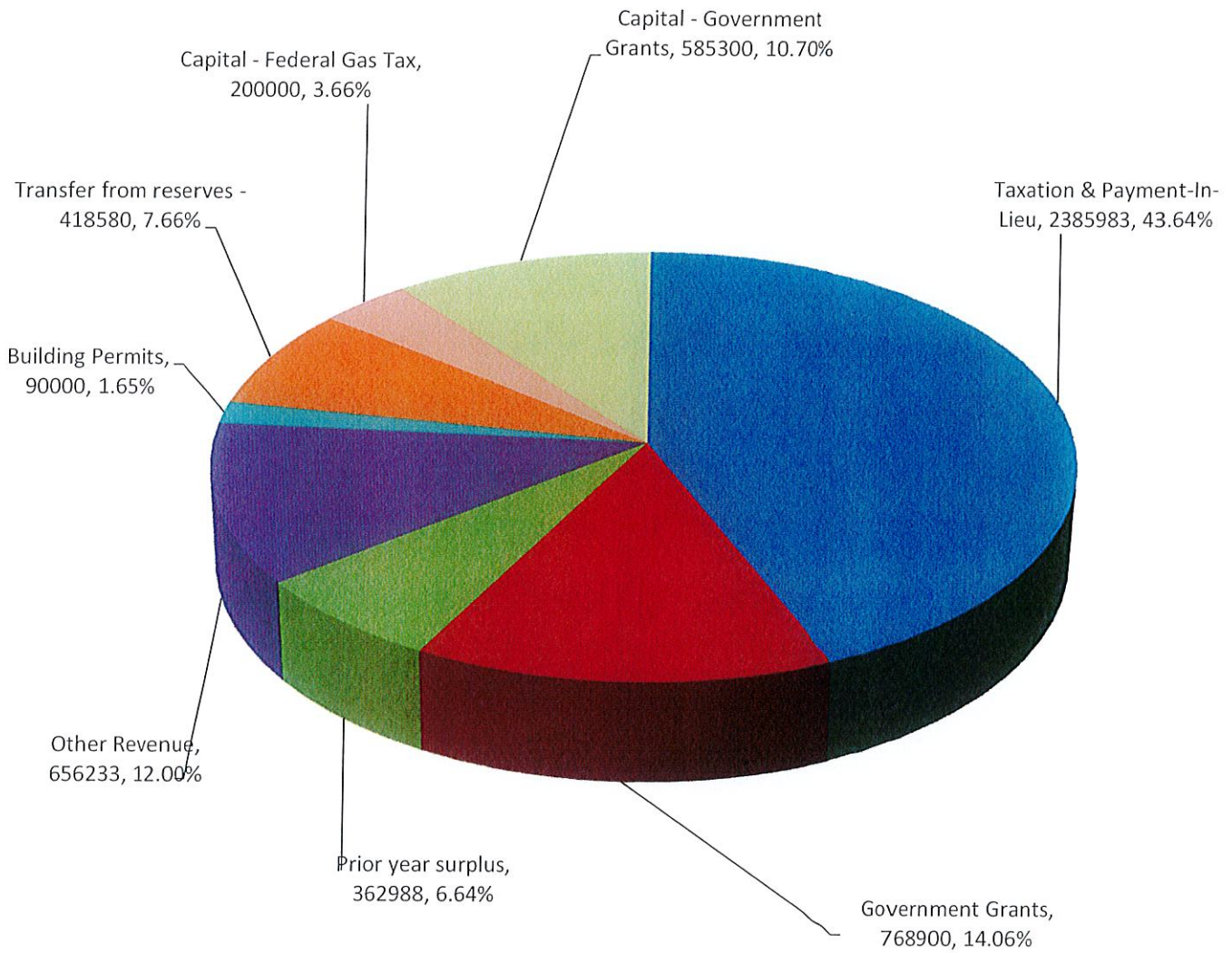
The residential tax rate for 2025 was 1.010851

The residential tax rate for 2026 is 1.046139 an increase of 3.49%.

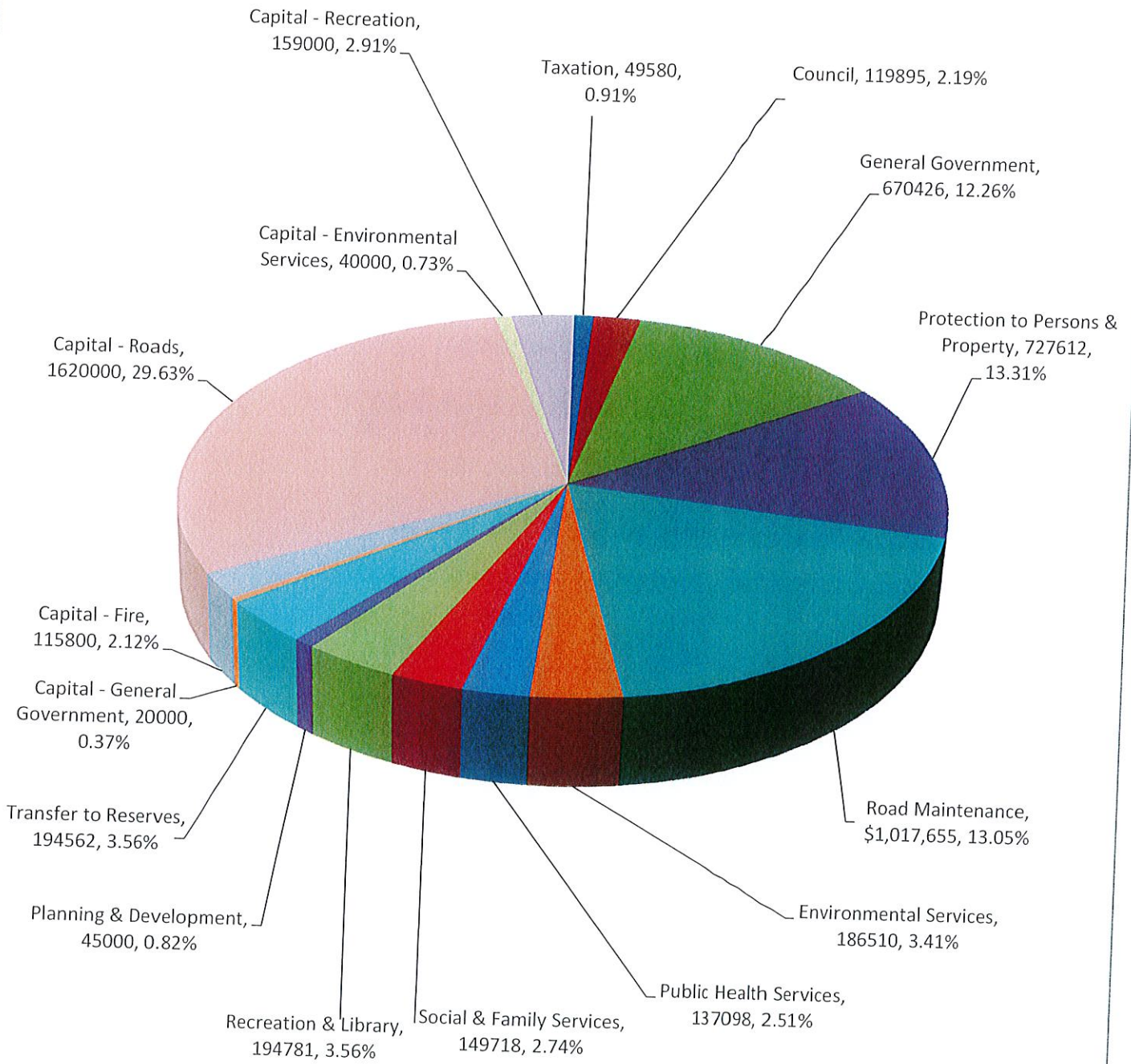
Therefore, the calculation for the average increase on your taxes will be:

	<u>Assessment</u>	<u>Tax rate</u>	<u>Total Taxes</u>	
2026 Taxes	\$223,270	0.01046139	\$2,335.71	
2025 Taxes	\$214,456	0.01010851	<u>\$2,167.83</u>	
<b>Average increase in taxes for 2026</b>			<b><u>\$167.88</u></b>	<b>or \$13.99 per month</b>
2026 Taxes	\$390,722	0.01046139	\$4,087.50	
2025 Taxes	\$375,297	0.01010851	<u>\$3,793.69</u>	
<b>Average increase in taxes for 2026</b>			<b><u>\$293.80</u></b>	<b>or \$24.48 per month</b>
2026 Taxes	\$558,174	0.01046139	\$5,839.28	
2025 Taxes	\$536,139	0.01010851	<u>\$5,419.57</u>	
<b>Average increase in taxes for 2026</b>			<b><u>\$419.71</u></b>	<b>or \$34.98 per month</b>

# 2026 Revenue - \$5,467,984



# 2026 Expense - \$5,467,984



Apr 7 2026

8.1

### Township of McMurrich-Monteith List of Accounts for Approval

Date Printed  
04-02-2026 3:55 PM

Batch: 2026-00013 to 2026-00026

Bank Code - AP - ACCOUNTS PAY

#### COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>10115</b>	<b>03-02-2026</b>	<b>TD Canada Trust</b>				
TDVisaFeb			16-124-16 - Admin - Misc Suppli	green book	30.77	
			16-214-20 - Fire - Office Expens	green book	30.77	
			16-734-11 - Rec - Community C	green book	30.77	
			MT-GA - Roads - Garage And S	green book x2	61.54	
			16-124-16 - Admin - Misc Suppli	interest charge	23.60	
			16-214-20 - Fire - Office Expens	adobe	26.45	
			16-124-10 - Admin - Membershi	DC amcto membership	533.36	
			16-724-12 - Rec - Carnival Expe	pancake breakfast	170.91	
			16-724-12 - Rec - Carnival Expe	pancake breakfast	37.89	
			16-724-12 - Rec - Carnival Expe	pancake breakfast	110.00	
			16-734-11 - Rec - Community C	register drawer	67.66	
			16-734-11 - Rec - Community C	utencils	55.51	
			16-734-11 - Rec - Community C	utencils	18.99	
			16-724-16 - Rec - Misc Expense	beverages for bar	213.80	
			16-724-16 - Rec - Misc Expense	beverages for bar	29.06	
			16-724-16 - Rec - Misc Expense	beverages for bar	69.22	
			16-724-16 - Rec - Misc Expense	beverages for bar	51.32	
			16-724-16 - Rec - Misc Expense	beverages for bar	233.20	
			16-124-16 - Admin - Misc Suppli	facial tissue	6.74	
			16-734-11 - Rec - Community C	facial tissue x2	13.47	
			16-724-16 - Rec - Misc Expense	bottle pourer	21.11	
			16-124-16 - Admin - Misc Suppli	water sign	16.04	
			16-124-16 - Admin - Misc Suppli	adobr	26.45	
			11-200 - A/R - HST Receivable	HST Tax Code	21.20	
			11-200 - A/R - HST Receivable	HST Tax Code	26.48	
			99-996 - HST Paid	HST Tax Code	21.20	NL
			99-996 - HST Paid	HST Tax Code	33.95	NL
						1,926.31
<b>10116</b>	<b>03-05-2026</b>	<b>Abell Pest Control Inc.</b>				
A7775885			16-734-11 - Rec - Community C	Pest Control- Com centre	61.52	
			11-200 - A/R - HST Receivable	HST Tax Code	3.02	
			11-200 - A/R - HST Receivable	HST Tax Code	3.78	
			99-996 - HST Paid	HST Tax Code	3.02	NL
			99-996 - HST Paid	HST Tax Code	4.84	NL
						68.32
<b>10117</b>	<b>03-05-2026</b>	<b>Bell Mobility</b>				
FebBell			16-458-17 - Landfill - Misc. Supp	landfill stick	14.55	
			16-124-22 - Admin - Telephone	Clerk cell	19.39	
			PR-R2W - Roads - Telephone	PWS cell	19.72	
			11-200 - A/R - HST Receivable	HST Tax Code	2.63	
			11-200 - A/R - HST Receivable	HST Tax Code	3.28	
			99-996 - HST Paid	HST Tax Code	2.63	NL
			99-996 - HST Paid	HST Tax Code	4.21	NL
						59.57
<b>10118</b>	<b>03-05-2026</b>	<b>Bonazza Fire Extinguishers</b>				
011708			16-734-11 - Rec - Community C	10lb Extinguisher CC	115.90	
			11-200 - A/R - HST Receivable	HST Tax Code	5.70	
			11-200 - A/R - HST Receivable	HST Tax Code	7.11	
			99-996 - HST Paid	HST Tax Code	5.70	NL
			99-996 - HST Paid	HST Tax Code	9.11	NL
						128.71

**Township of McMurrich-Monteith**  
**List of Accounts for Approval**  
Batch: 2026-00013 to 2026-00026

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
<b>10119</b>	<b>03-05-2026</b>	<b>Brandt</b>			
152000592	EQ-06P - Roads - Backhoe Rep	coolant heat		547.23	
	11-200 - A/R - HST Receivable	HST Tax Code		26.89	
	11-200 - A/R - HST Receivable	HST Tax Code		33.56	
	99-996 - HST Paid	HST Tax Code		26.89	NL
	99-996 - HST Paid	HST Tax Code		43.02	NL
152000854	EQ-06P - Roads - Backhoe Rep	plates		1,198.22	
	11-200 - A/R - HST Receivable	HST Tax Code		58.88	
	11-200 - A/R - HST Receivable	HST Tax Code		73.48	
	99-996 - HST Paid	HST Tax Code		58.88	NL
	99-996 - HST Paid	HST Tax Code		94.20	NL
					1,330.58
					<u>1,938.26</u>
			Payment Total:		1,938.26
<b>10120</b>	<b>03-05-2026</b>	<b>Conseil Scolaire Public</b>			
Q12026	12-241 - A/P-French Public Sch	Q1 school board payment		907.73	907.73
<b>10121</b>	<b>03-05-2026</b>	<b>Daniel O'Halloran</b>			
FebBell	16-111-02 - Council - Other	correction to account billing		26.64	
	11-200 - A/R - HST Receivable	HST Tax Code		1.31	
	11-200 - A/R - HST Receivable	HST Tax Code		1.64	
	99-996 - HST Paid	HST Tax Code		1.31	NL
	99-996 - HST Paid	HST Tax Code		2.10	NL
					29.59
<b>10122</b>	<b>03-05-2026</b>	<b>Private Payroll Information</b>			
2026-03	12-710 - Temporary Liabilities	Remittance		605.00	605.00
<b>10123</b>	<b>03-05-2026</b>	<b>REV - Conseil Scolaire Catholique</b>			
<b>10124</b>	<b>03-05-2026</b>	<b>McMurrich/Monteith Township</b>			
Feb2026	16-724-10 - Rec - Advertising	admail		61.77	
	16-124-16 - Admin - Misc Suppli	vault room keys x4		20.31	
	12-710 - Temporary Liabilities	Gibb lunch donation		20.00	
	16-214-20 - Fire - Office Expens	MMFD postage		17.50	
	16-724-10 - Rec - Advertising	admail Family Night & Vend		61.79	
	16-724-12 - Rec - Carnival Expe	winterfest games		10.65	
	11-200 - A/R - HST Receivable	HST Tax Code		8.36	
	11-200 - A/R - HST Receivable	HST Tax Code		10.42	
	99-996 - HST Paid	HST Tax Code		8.36	NL
	99-996 - HST Paid	HST Tax Code		13.36	NL
					210.80
<b>10125</b>	<b>03-05-2026</b>	<b>Muskoka Equipment Services Ltd</b>			
1449	EQ-06F - Roads - Backhoe Die	t/s DEF system		773.38	
	EQ-09P - Roads - Cat Loader - I	block heater, air brakes,		1,521.87	
	11-200 - A/R - HST Receivable	HST Tax Code		112.78	
	11-200 - A/R - HST Receivable	HST Tax Code		140.74	
	99-996 - HST Paid	HST Tax Code		112.78	NL
	99-996 - HST Paid	HST Tax Code		180.44	NL
					2,548.77
<b>10126</b>	<b>03-05-2026</b>	<b>Near North District School Bd</b>			
Q12026	12-240 - A/P-English Public Sch	Q1 school board payment		97,553.32	97,553.32
<b>10127</b>	<b>03-05-2026</b>	<b>Nipissing-Parry Sound Catholic</b>			
Q12026	12-242 - A/P-English Seperate S	Q1 school board payment		4,480.44	4,480.44
<b>10128</b>	<b>03-05-2026</b>	<b>Omers</b>			
Feb2026	12-540 - OMERS Liability	February Pension Contribut		11,244.68	11,244.68

## Township of McMurrich-Monteith List of Accounts for Approval

Batch: 2026-00013 to 2026-00026

### COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
10129 Feb2026	03-05-2026	Receiver General For Canada 12-520 - Income Tax Liability	February Payroll Source De	21,315.88	21,315.88
10130 B038/39/40/41	03-05-2026	Russell Christie LLP 12-710 - Temporary Liabilities	correp, draft reg doc, revw t	726.39	726.39
10131 FebMileage	03-05-2026	Jean (John) Theriault 16-124-16 - Admin - Misc Suppli	mileage	338.45	
		11-200 - A/R - HST Receivable	HST Tax Code	16.63	
		11-200 - A/R - HST Receivable	HST Tax Code	20.76	
		99-996 - HST Paid	HST Tax Code	16.63	NL
		99-996 - HST Paid	HST Tax Code	26.61	NL
					375.84
10132 76904	03-05-2026	Trans Canada Safety 16-214-15 - Fire - Turnout Gear	work boots	249.30	
		11-200 - A/R - HST Receivable	HST Tax Code	12.25	
		11-200 - A/R - HST Receivable	HST Tax Code	15.29	
		99-996 - HST Paid	HST Tax Code	12.25	NL
		99-996 - HST Paid	HST Tax Code	19.60	NL
					276.84
10133 2026-0001	03-05-2026	private information 11-511 - Taxes Rec - Current	refund for overpayment	2,000.00	2,000.00
10134 1st Q 2026	03-04-2026	Conseil Scolaire Catholique 12-243 - A/P-French Seperate S	1st Quarter 2026	1,128.77	1,128.77
10135 3rd Q2025	03-04-2026	Nipissing-Parry Sound Catholic 12-242 - A/P-English Seperate S	missing 3rd Quarter 2025 p	3,714.67	3,714.67
10136 2026-03	03-09-2026	Town Of Parry Sound 16-520 - Public Health - Ambula	March - land ambulance	7,962.44	7,962.44
10137 4805375	03-09-2026	Auto Parts Centres EQ-09P - Roads - Cat Loader - I	min blade fuse kit, booster c	15.50	
		EQ-06P - Roads - Backhoe Re	min blade fuse kit, booster c	15.50	
		EQ-03P - Roads - Truck # 3 Re	min blade fuse kit, booster c	15.51	
		11-200 - A/R - HST Receivable	HST Tax Code	2.28	
		11-200 - A/R - HST Receivable	HST Tax Code	2.85	
		99-996 - HST Paid	HST Tax Code	2.28	NL
		99-996 - HST Paid	HST Tax Code	3.66	NL
					51.64
10138 01P257701	03-09-2026	B&I Complete Truck Centre EQ-12P - Roads - Truck #12 - R	s.s. clamp, s/s flex	127.89	
		11-200 - A/R - HST Receivable	HST Tax Code	6.28	
		11-200 - A/R - HST Receivable	HST Tax Code	7.85	
		99-996 - HST Paid	HST Tax Code	6.28	NL
		99-996 - HST Paid	HST Tax Code	10.06	NL
					142.02
10139 BellFeb	03-09-2026	Bell Mobility 16-458-17 - Landfill - Misc. Supp	LF Internet stick	89.55	
		11-200 - A/R - HST Receivable	HST Tax Code	4.40	
		11-200 - A/R - HST Receivable	HST Tax Code	5.49	
		99-996 - HST Paid	HST Tax Code	4.40	NL
		99-996 - HST Paid	HST Tax Code	7.04	NL
					99.44
10140 1st levy	03-09-2026	Belvedere Heights 16-628 - Social Services - Home	1st half of levy 2026	11,739.00	11,739.00

**Township of McMurrich-Monteith**  
**List of Accounts for Approval**

Batch: 2026-00013 to 2026-00026

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>10141</b>	<b>03-09-2026</b>	<b>Chris Burns &amp; Son Trucking Limited</b>			
2035		16-214-23 - Fire - Vehicle Repai	parts and labour- valve cap	138.49	
		11-200 - A/R - HST Receivable	HST Tax Code	6.80	
		11-200 - A/R - HST Receivable	HST Tax Code	8.49	
		99-996 - HST Paid	HST Tax Code	6.80	NL
		99-996 - HST Paid	HST Tax Code	10.89	NL
					153.78
<b>10142</b>	<b>03-09-2026</b>	<b>Creighton Rock Drill Limited</b>			
S320557		EQ-02P - Roads - Truck # 2 - R	full trip wing hinge assembly	1,357.66	
		11-200 - A/R - HST Receivable	HST Tax Code	66.71	
		11-200 - A/R - HST Receivable	HST Tax Code	83.25	
		99-996 - HST Paid	HST Tax Code	66.71	NL
		99-996 - HST Paid	HST Tax Code	106.73	NL
S320967.2		EQ-02P - Roads - Truck # 2 - R	Pin 1-1/4" x4"	104.86	
		11-200 - A/R - HST Receivable	HST Tax Code	5.15	
		11-200 - A/R - HST Receivable	HST Tax Code	6.44	
		99-996 - HST Paid	HST Tax Code	5.15	NL
		99-996 - HST Paid	HST Tax Code	8.25	NL
					116.45
			Payment Total:		1,624.07
<b>10143</b>	<b>03-09-2026</b>	<b>Fisher's Regalia</b>			
58732		16-221-01 - Fire - Purchase of s	station wear packages	2,246.75	
		11-200 - A/R - HST Receivable	HST Tax Code	110.39	
		11-200 - A/R - HST Receivable	HST Tax Code	137.78	
		99-996 - HST Paid	HST Tax Code	110.39	NL
		99-996 - HST Paid	HST Tax Code	176.64	NL
58733		16-221-01 - Fire - Purchase of s	station wear, sweaters, nar	553.55	
		11-200 - A/R - HST Receivable	HST Tax Code	27.20	
		11-200 - A/R - HST Receivable	HST Tax Code	33.95	
		99-996 - HST Paid	HST Tax Code	27.20	NL
		99-996 - HST Paid	HST Tax Code	43.52	NL
					614.70
			Payment Total:		3,109.62
<b>10144</b>	<b>03-09-2026</b>	<b>Doane Grant Thornton LLP</b>			
NOR-82084		12-310 - Trade A/P	Third interim billing for audit	2,287.12	2,287.12
<b>10145</b>	<b>03-09-2026</b>	<b>Griffith Bros. Service Centre Ltd</b>			
95613		16-124-16 - Admin - Misc Suppli	camper towed	488.45	
		11-200 - A/R - HST Receivable	HST Tax Code	24.00	
		11-200 - A/R - HST Receivable	HST Tax Code	29.95	
		99-996 - HST Paid	HST Tax Code	24.00	NL
		99-996 - HST Paid	HST Tax Code	38.40	NL
					542.40
<b>10146</b>	<b>03-09-2026</b>	<b>Hydro One Networks Inc.</b>			
HydroFeb26		16-380 - Roads - Street Lighting	hydro streetlights	177.41	
		PR-B1M - Roads - Hydro Garaç	hydro roads	692.14	
		16-214-32 - Fire - Hydro - Statio	hydro fire	309.99	
		16-734-13 - Rec - Community C	hydro comm centre	1,309.35	
		16-458-13 - Landfill - Hydro	hydro landfill	179.08	
		16-124-23 - Admin - Hydro	hydro admin	234.28	
		11-200 - A/R - HST Receivable	hydro hst rebate	416.42	
					3,318.67
<b>10147</b>	<b>03-09-2026</b>	<b>1000405530 Ontario Inc</b>			
1053		16-124-16 - Admin - Misc Suppli	salt for sidewalks	14.23	
		16-458-17 - Landfill - Misc. Supp	water	6.00	

## Township of McMurrich-Monteith List of Accounts for Approval

Batch: 2026-00013 to 2026-00026

### COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
		16-214-22 - Fire - Vehicle Fuel,	fuel		444.37	
		EQ-00F - Roads - Fuel	fuel		430.43	
		11-200 - A/R - HST Receivable	HST Tax Code		43.68	
		11-200 - A/R - HST Receivable	HST Tax Code		54.51	
		99-996 - HST Paid	HST Tax Code		43.68	NL
		99-996 - HST Paid	HST Tax Code		69.88	NL
						993.22
<b>10148</b>	<b>03-09-2026</b>	<b>Muskoka Auto Parts</b>				
665674/1		EQ-01P - Roads -Truck # 1 - Re	micro fuse cicuit, atc circuit,		19.72	
		EQ-09P - Roads - Cat Loader - I	micro fuse cicuit, atc circuit,		19.72	
		EQ-06P - Roads - Backhoe Rep	micro fuse cicuit, atc circuit,		19.73	
		11-200 - A/R - HST Receivable	HST Tax Code		2.91	
		11-200 - A/R - HST Receivable	HST Tax Code		3.63	
		99-996 - HST Paid	HST Tax Code		2.91	NL
		99-996 - HST Paid	HST Tax Code		4.65	NL
						65.71
<b>10149</b>	<b>03-09-2026</b>	<b>Near North Industrial Solution</b>				
103618		MT-GA - Roads - Garage And S	gloves		16.77	
		EQ-12P - Roads - Truck #12 - R	hydraulic repair		133.56	
		EQ-10P - Roads - Excavator - R	hydraulic repair		46.57	
		11-200 - A/R - HST Receivable	HST Tax Code		9.67	
		11-200 - A/R - HST Receivable	HST Tax Code		12.07	
		99-996 - HST Paid	HST Tax Code		9.67	NL
		99-996 - HST Paid	HST Tax Code		15.48	NL
						218.64
105576		EQ-10P - Roads - Excavator - R	hydraulic hose, o ring, bent		94.11	
		11-200 - A/R - HST Receivable	HST Tax Code		4.62	
		11-200 - A/R - HST Receivable	HST Tax Code		5.77	
		99-996 - HST Paid	HST Tax Code		4.62	NL
		99-996 - HST Paid	HST Tax Code		7.40	NL
						104.50
105613		EQ-10P - Roads - Excavator - R	hydraulic repair		64.65	
		11-200 - A/R - HST Receivable	HST Tax Code		3.18	
		11-200 - A/R - HST Receivable	HST Tax Code		3.96	
		99-996 - HST Paid	HST Tax Code		3.18	NL
		99-996 - HST Paid	HST Tax Code		5.08	NL
						71.79
						394.93
<b>10150</b>	<b>03-09-2026</b>	<b>Near North Business Machines</b>				
71154		16-124-22 - Admin - Telephone	Telephone		255.34	
		16-214-33 - Fire - Telephone	Telephone		85.09	
		16-458-19 - Landfill - Telephone	Telephone		42.54	
		PR-R2W - Roads - Telephone	Telephone		42.55	
		16-734-10 - Rec - Community C	Telephone		42.58	
		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
<b>10151</b>	<b>03-09-2026</b>	<b>Near North Business Machines</b>				
70978		16-124-15 - Admin - Copier fees	copier: BLK: 6748; CLR 60€		511.51	
		11-200 - A/R - HST Receivable	HST Tax Code		25.13	
		11-200 - A/R - HST Receivable	HST Tax Code		31.37	
		99-996 - HST Paid	HST Tax Code		25.13	NL
		99-996 - HST Paid	HST Tax Code		40.22	NL
						568.01
<b>10152</b>	<b>03-09-2026</b>	<b>Near North Lab Inc.</b>				

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
2600402		16-133-02 - Admin - Water Test	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
<b>10153</b>	<b>03-09-2026</b>	<b>OBOA-Building Administration Chapter</b>			
2026		16-244-02 - Building - Training	Building Admin Chapter fee	25.00	25.00
<b>10154</b>	<b>03-17-2026</b>	<b>Armour Township</b>			
ARM 26-33		16-132 - Planning - Economic D	1st quarter - ACED Levy	4,481.75	4,481.75
ARM 26-17		16-245 - By-law - Contracted Se	Bylaw - Jan, 2026 Hrs, mile	2,395.62	
		11-200 - A/R - HST Receivable	HST Tax Code	117.71	
		11-200 - A/R - HST Receivable	HST Tax Code	146.90	
		99-996 - HST Paid	HST Tax Code	117.71 NL	
		99-996 - HST Paid	HST Tax Code	188.33 NL	2,660.23
ARM 26-39		16-245 - By-law - Contracted Se	Bylaw - Feb, 2026 Hrs, mile	2,368.97	
		11-200 - A/R - HST Receivable	HST Tax Code	116.40	
		11-200 - A/R - HST Receivable	HST Tax Code	145.27	
		99-996 - HST Paid	HST Tax Code	116.40 NL	
		99-996 - HST Paid	HST Tax Code	186.24 NL	2,630.64
			Payment Total:		9,772.62
<b>10155</b>	<b>03-17-2026</b>	<b>Chris Burns &amp; Son Trucking Limited</b>			
Float-288		EQ-09M - Roads - Cat Loader -	Float Excavator from Kitche	1,694.30	
		11-200 - A/R - HST Receivable	HST Tax Code	83.25	
		11-200 - A/R - HST Receivable	HST Tax Code	103.90	
		99-996 - HST Paid	HST Tax Code	83.25 NL	
		99-996 - HST Paid	HST Tax Code	133.20 NL	1,881.45
<b>10156</b>	<b>03-17-2026</b>	<b>Local Authority Services</b>			
MGBP0000503C		EQ-04P - Roads - Truck # 4 Re	#4 truck flat repair	164.02	
		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	182.13
<b>10157</b>	<b>03-17-2026</b>	<b>Melissa Marshall</b>			
FamilyFunNight		16-724-16 - Rec - Misc Expense	Chips, cheese slices Family	57.08	
		11-200 - A/R - HST Receivable	HST Tax Code	2.80	
		11-200 - A/R - HST Receivable	HST Tax Code	3.50	
		99-996 - HST Paid	HST Tax Code	2.80 NL	
		99-996 - HST Paid	HST Tax Code	4.49 NL	63.38
<b>10158</b>	<b>03-17-2026</b>	<b>Ryerson Township</b>			
RTO 2026-006		16-218 - Fire - Regional Training	1st quarter - RTO program :	4,270.40	4,270.40
<b>10159</b>	<b>03-17-2026</b>	<b>TD Canada Trust</b>			
ADMMar2026		16-124-16 - Admin - Misc Suppli	Facial tissue - 24 boxes	35.61	
		16-124-16 - Admin - Misc Suppli	dish soap 4.27L x2	23.66	
		MT-GA - Roads - Garage And S	40" TV	234.88	
		16-124-16 - Admin - Misc Suppli	retail interest	1.09	
		11-200 - A/R - HST Receivable	HST Tax Code	13.29	
		11-200 - A/R - HST Receivable	HST Tax Code	16.59	
		99-996 - HST Paid	HST Tax Code	13.29 NL	
		99-996 - HST Paid	HST Tax Code	21.27 NL	325.12

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Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
PWMar2026		PR-R1W - Roads - Shop Tools		milwaukee tool	412.81	
		PR-R1W - Roads - Shop Tools		5 pc screw extractor set	55.13	
		PR-R1W - Roads - Shop Tools		drill set + 2yr warranty	343.95	
		MT-GA - Roads - Garage And S		huntstand gps App	48.85	
		MT-GA - Roads - Garage And S		retail interest	0.92	
		11-200 - A/R - HST Receivable		HST Tax Code	42.29	
		11-200 - A/R - HST Receivable		HST Tax Code	52.78	
		99-996 - HST Paid		HST Tax Code	42.29	NL
		99-996 - HST Paid		HST Tax Code	67.67	NL
FIREMar2026		16-214-12 - Fire - Training Fire (		fire training refreshment Fet	56.26	956.73
		11-200 - A/R - HST Receivable		HST Tax Code	2.76	
		11-200 - A/R - HST Receivable		HST Tax Code	3.46	
		99-996 - HST Paid		HST Tax Code	2.76	NL
		99-996 - HST Paid		HST Tax Code	4.43	NL
						62.48
				Payment Total:		1,344.33
10160	03-17-2026	truecontext				
INV17798		16-123-02 - Admin - Purchase o		cancel subscription - exch t	3,339.00	3,339.00
10161	03-17-2026	WPCI				
280276B5		16-124-16 - Admin - Misc Suppli		cell phone CAO	365.81	
		11-200 - A/R - HST Receivable		HST Tax Code	17.97	
		11-200 - A/R - HST Receivable		HST Tax Code	22.43	
		99-996 - HST Paid		HST Tax Code	17.97	NL
		99-996 - HST Paid		HST Tax Code	28.76	NL
						406.21
10162	03-24-2026	Abell Pest Control Inc.				
A7650493		MT-GA - Roads - Garage And S		Pest Control	52.92	
		11-200 - A/R - HST Receivable		HST Tax Code	2.60	
		11-200 - A/R - HST Receivable		HST Tax Code	3.24	
		99-996 - HST Paid		HST Tax Code	2.60	NL
		99-996 - HST Paid		HST Tax Code	4.16	NL
						58.76
10163	03-24-2026	Town Of Parry Sound				
2026-04		16-520 - Public Health - Ambula		Land Ambulance Levy	7,962.44	7,962.44
10164	03-24-2026	Auto Parts Centres				
4838778		16-734-11 - Rec - Community C		cleaner	161.82	
		11-200 - A/R - HST Receivable		HST Tax Code	7.95	
		11-200 - A/R - HST Receivable		HST Tax Code	9.92	
		99-996 - HST Paid		HST Tax Code	7.95	NL
		99-996 - HST Paid		HST Tax Code	12.72	NL
						179.69
10165	03-24-2026	Bonazza Fire Extinguishers				
011717		MT-GA - Roads - Garage And S		Extinguishers inspection & s	134.00	
		16-734-11 - Rec - Community C		Extinguishers inspection & s	58.00	
		16-124-16 - Admin - Misc Suppli		Extinguishers inspection & s	33.58	
		16-458-17 - Landfill - Misc. Supp		Extinguishers inspection & s	39.00	
		16-214-28 - Fire - Extinguisher M		Extinguishers inspection & s	227.23	
		11-200 - A/R - HST Receivable		HST Tax Code	15.67	
		11-200 - A/R - HST Receivable		HST Tax Code	19.55	
		99-996 - HST Paid		HST Tax Code	15.67	NL
		99-996 - HST Paid		HST Tax Code	25.06	NL
						527.03
10166	03-24-2026	Currie Truck Center				
0597480P		MT-GA - Roads - Garage And S		hydraulic oil x2 & 15W40 dr	3,539.66	

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
0597482P		11-200 - A/R - HST Receivable	HST Tax Code	173.92	
		11-200 - A/R - HST Receivable	HST Tax Code	217.06	
		99-996 - HST Paid	HST Tax Code	173.92	NL
		99-996 - HST Paid	HST Tax Code	278.28	NL
		MT-GA - Roads - Garage And S	Def Fluidx6 and grease tubr	151.62	
		11-200 - A/R - HST Receivable	HST Tax Code	7.45	
		11-200 - A/R - HST Receivable	HST Tax Code	9.30	
		99-996 - HST Paid	HST Tax Code	7.45	NL
		99-996 - HST Paid	HST Tax Code	11.92	NL
			Payment Total:		4,099.01
<b>10167</b>	<b>03-24-2026</b>	<b>DataFix</b>			
11359		16-125 - Election - Expenses	Election Management Syste	979.44	
		11-200 - A/R - HST Receivable	HST Tax Code	48.13	
		11-200 - A/R - HST Receivable	HST Tax Code	60.06	
		99-996 - HST Paid	HST Tax Code	48.13	NL
		99-996 - HST Paid	HST Tax Code	77.00	NL
					1,087.63
<b>10168</b>	<b>03-24-2026</b>	<b>Northbay Parrysound Healthunit</b>			
2026-03		16-518 - Public Health - Health U	Health Unit Levy	2,297.67	
					2,297.67
<b>10169</b>	<b>03-24-2026</b>	<b>Huntsville Home Hardware</b>			
126570		16-124-16 - Admin - Misc Suppli	cleaning supplies	33.97	
		16-734-11 - Rec - Community C	cleaning supplies	33.95	
		11-200 - A/R - HST Receivable	HST Tax Code	3.34	
		11-200 - A/R - HST Receivable	HST Tax Code	4.17	
		99-996 - HST Paid	HST Tax Code	3.34	NL
		99-996 - HST Paid	HST Tax Code	5.34	NL
					75.43
<b>10170</b>	<b>03-24-2026</b>	<b>Manulife Financial</b>			
Apr2026		16-311 - Roads - Salary & Bene	Roads Employee Benefits	2,149.23	
		16-458-01 - Landfill - Sal/Benefi	Landfill Employee Benefits	432.22	
		16-121 - Admin - Salary & Bene	Admin Employee Benefits	1,717.37	
		16-243 - Building - Salaries & Bc	Building Employee Benefits	556.69	
		16-211 - Fire - Salaries & Benefi	Fire Employee Benefits	576.94	
		16-734-30 - Rec - Community C	Custodian Employee Benef	550.08	
					5,982.53
<b>10171</b>	<b>03-24-2026</b>	<b>Muskoka Auto Parts</b>			
669658/1		EQ-10P - Roads - Excavator - R	oil filters, lube, fuel spin on	32.83	
		11-200 - A/R - HST Receivable	HST Tax Code	1.61	
		11-200 - A/R - HST Receivable	HST Tax Code	2.01	
		99-996 - HST Paid	HST Tax Code	1.61	NL
		99-996 - HST Paid	HST Tax Code	2.58	NL
					36.45
669648/1		EQ-01P - Roads -Truck # 1 - Rc	oil, lube oil filters	241.46	
		11-200 - A/R - HST Receivable	HST Tax Code	11.86	
		11-200 - A/R - HST Receivable	HST Tax Code	14.81	
		99-996 - HST Paid	HST Tax Code	11.86	NL
		99-996 - HST Paid	HST Tax Code	18.99	NL
					268.13
669647/1		EQ-06P - Roads - Backhoe Rep	micro leg 5pk	5.79	
		11-200 - A/R - HST Receivable	HST Tax Code	0.28	
		11-200 - A/R - HST Receivable	HST Tax Code	0.36	
		99-996 - HST Paid	HST Tax Code	0.28	NL
		99-996 - HST Paid	HST Tax Code	0.46	NL
					6.43
			Payment Total:		311.01
<b>10172</b>	<b>03-24-2026</b>	<b>McMurrich/Monteith Township</b>			

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
MarPC		16-124-13 - Admin - Postage	additional postage	54.65	
		16-734-03 - Rec - Community C	bar supplies	19.00	
		16-244-03 - Building - Materials	reg mail- order	16.03	
		16-124-13 - Admin - Postage	2 stamps	2.93	
		16-734-03 - Rec - Community C	additional float money	100.00	
		16-244-03 - Building - Materials	reg mail order	16.04	
		12-710 - Temporary Liabilities	Gibb lunch donation	20.00	
		11-200 - A/R - HST Receivable	HST Tax Code	4.41	
		11-200 - A/R - HST Receivable	HST Tax Code	5.49	
		99-996 - HST Paid	HST Tax Code	4.41	NL
		99-996 - HST Paid	HST Tax Code	7.05	NL
					238.55
<b>10173</b>	<b>03-24-2026</b>	<b>Minister Of Finance</b>			
1017032608360		16-220 - OPP - Policing	February Police Services	20,976.00	20,976.00
<b>10174</b>	<b>03-24-2026</b>	<b>Moore Propane Ltd</b>			
163007635		PR-B1W - Roads - Heat Garag	Liquid propane Q1463.50	914.56	
		11-200 - A/R - HST Receivable	HST Tax Code	44.94	
		11-200 - A/R - HST Receivable	HST Tax Code	56.08	
		99-996 - HST Paid	HST Tax Code	44.94	NL
		99-996 - HST Paid	HST Tax Code	71.90	NL
					1,015.58
<b>10175</b>	<b>03-24-2026</b>	<b>Muskoka Rent-All Huntsville</b>			
499985		MT-GA - Roads - Garage And S	spark plug x6	48.78	
		11-200 - A/R - HST Receivable	HST Tax Code	2.40	
		11-200 - A/R - HST Receivable	HST Tax Code	2.99	
		99-996 - HST Paid	HST Tax Code	2.40	NL
		99-996 - HST Paid	HST Tax Code	3.83	NL
					54.17
<b>10176</b>	<b>03-24-2026</b>	<b>North Ontario Food Sales</b>			
80228		16-724-16 - Rec - Misc Expense	burgers, hot dogs & buns	357.36	
		11-200 - A/R - HST Receivable	HST Tax Code	17.56	
		11-200 - A/R - HST Receivable	HST Tax Code	21.91	
		99-996 - HST Paid	HST Tax Code	17.56	NL
		99-996 - HST Paid	HST Tax Code	28.09	NL
					396.83
<b>10177</b>	<b>03-24-2026</b>	<b>Purolator Inc.</b>			
550243286		16-124-16 - Admin - Misc Suppli	corresp to Russell Christie	8.20	
		11-200 - A/R - HST Receivable	HST Tax Code	0.40	
		11-200 - A/R - HST Receivable	HST Tax Code	0.51	
		99-996 - HST Paid	HST Tax Code	0.40	NL
		99-996 - HST Paid	HST Tax Code	0.65	NL
					9.11
<b>10178</b>	<b>03-24-2026</b>	<b>Russell Christie LLP</b>			
032026		12-710 - Temporary Liabilities	Tax Arrears- 03600: corrsp,	1,288.08	1,288.08
01608		12-710 - Temporary Liabilities	Tax Arrears Miller/Green	474.00	474.00
02410		12-710 - Temporary Liabilities	Tax Arrears Kos	998.31	998.31
01504		12-710 - Temporary Liabilities	Tax Arrears- Stewart	675.27	675.27
					3,435.66
<b>10179</b>	<b>03-24-2026</b>	<b>Ryerson Township</b>			
2026-011		16-315-02 - Roads - Bartlett Lak	Barlett Lake Culvert Engine	544.42	
		11-200 - A/R - HST Receivable	HST Tax Code	26.75	
		11-200 - A/R - HST Receivable	HST Tax Code	33.38	
		99-996 - HST Paid	HST Tax Code	26.75	NL
		99-996 - HST Paid	HST Tax Code	42.80	NL
					604.55

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10180 Q12026	03-24-2026	Dist Of P S Social Services 16-618 - Social Services - DSSA	Municipal Levy Q1	31,554.56	31,554.56
10181 72725020	03-24-2026	Staples Professional 16-124-16 - Admin - Misc Suppli	paper	71.54	
		11-200 - A/R - HST Receivable	HST Tax Code	3.52	
		11-200 - A/R - HST Receivable	HST Tax Code	4.38	
		99-996 - HST Paid	HST Tax Code	3.52 NL	
		99-996 - HST Paid	HST Tax Code	5.62 NL	79.44
10182	03-31-2026	VOID - Cheque Printing			
10183	03-31-2026	VOID - Cheque Printing			
10184	03-31-2026	VOID - Cheque Printing			
10185	03-31-2026	VOID - Cheque Printing			
10186	03-31-2026	VOID - Cheque Printing			
10187	03-31-2026	VOID - Cheque Printing			
10188	03-31-2026	VOID - Cheque Printing			
10189	03-31-2026	VOID - Cheque Printing			
10190	03-31-2026	VOID - Cheque Printing			
10191	03-31-2026	VOID - Cheque Printing			
10192	03-31-2026	VOID - Cheque Printing			
10193	03-31-2026	VOID - Cheque Printing			
10194	03-31-2026	VOID - Cheque Printing			
10195	03-31-2026	VOID - Cheque Printing			
10196	03-31-2026	VOID - Cheque Printing			
10197	03-31-2026	VOID - Cheque Printing			
10198	03-31-2026	VOID - Cheque Printing			

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10199	03-31-2026	VOID - Cheque Printing			
10200	03-31-2026	VOID - Cheque Printing			
10201	03-31-2026	VOID - Cheque Printing			
10202	03-31-2026	<b>BCO Transmission</b>			
765		EQ-11P - Roads - Truck #11 - R	rebuilt torque converter	4,935.36	
		11-200 - A/R - HST Receivable	HST Tax Code	242.50	
		11-200 - A/R - HST Receivable	HST Tax Code	302.64	
		99-996 - HST Paid	HST Tax Code	242.50	NL
		99-996 - HST Paid	HST Tax Code	388.00	NL
					5,480.50
10203	03-31-2026	<b>Fastenal</b>			
ONHUN203827		MT-GA - Roads - Garage And S	bolts 3/4 x10	5.15	
		11-200 - A/R - HST Receivable	HST Tax Code	0.25	
		11-200 - A/R - HST Receivable	HST Tax Code	0.32	
		99-996 - HST Paid	HST Tax Code	0.25	NL
		99-996 - HST Paid	HST Tax Code	0.41	NL
ONHUN203818		MT-GA - Roads - Garage And S	bolts x10	39.86	
		11-200 - A/R - HST Receivable	HST Tax Code	1.96	
		11-200 - A/R - HST Receivable	HST Tax Code	2.44	
		99-996 - HST Paid	HST Tax Code	1.96	NL
		99-996 - HST Paid	HST Tax Code	3.13	NL
					44.26
				Payment Total:	49.98
10204	03-31-2026	<b>Bell Mobility</b>			
MarchBel		16-214-33 - Fire - Telephone	fire chief phone	34.64	
		PR-R2W - Roads - Telephone	PWS phone	19.56	
		16-124-22 - Admin - Telephone	clerk's phone	19.39	
		16-458-17 - Landfill - Misc. Supp	landfill rocket stick	14.55	
		16-124-22 - Admin - Telephone	CAO phone	46.46	
		11-200 - A/R - HST Receivable	HST Tax Code	6.62	
		11-200 - A/R - HST Receivable	HST Tax Code	8.25	
		99-996 - HST Paid	HST Tax Code	6.62	NL
		99-996 - HST Paid	HST Tax Code	10.59	NL
					149.47
10205	03-31-2026	<b>Huronion Alarm &amp; Fire Security</b>			
1389020		16-214-20 - Fire - Office Expens	alarm annual renewal	394.25	
		16-124-16 - Admin - Misc Suppli	alarm annual renewal	338.43	
		11-200 - A/R - HST Receivable	HST Tax Code	36.00	
		11-200 - A/R - HST Receivable	HST Tax Code	44.92	
		99-996 - HST Paid	HST Tax Code	36.00	NL
		99-996 - HST Paid	HST Tax Code	57.59	NL
1389018		MT-GA - Roads - Garage And S	Roads Garage alarm annue	732.67	
		11-200 - A/R - HST Receivable	HST Tax Code	36.00	
		11-200 - A/R - HST Receivable	HST Tax Code	44.93	
		99-996 - HST Paid	HST Tax Code	36.00	NL
		99-996 - HST Paid	HST Tax Code	57.60	NL
1389019		16-214-20 - Fire - Office Expens	Bear Lake Fire Hall - alarm	732.67	
		11-200 - A/R - HST Receivable	HST Tax Code	36.00	
		11-200 - A/R - HST Receivable	HST Tax Code	44.93	

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		99-996 - HST Paid	HST Tax Code	36.00 NL	
		99-996 - HST Paid	HST Tax Code	57.60 NL	813.60
				Payment Total:	2,440.80
<b>10206</b>	<b>03-31-2026</b>	<b>Moore Propane Ltd</b>			
9021747		16-734-31 - Rec - Community C	Liquid Propane Q294.00	188.60	
		11-200 - A/R - HST Receivable	HST Tax Code	9.27	
		11-200 - A/R - HST Receivable	HST Tax Code	11.56	
		99-996 - HST Paid	HST Tax Code	9.27 NL	
		99-996 - HST Paid	HST Tax Code	14.82 NL	209.43
<b>10207</b>	<b>03-31-2026</b>	<b>Peter Dunnett</b>			
026		16-213-01 - Fire - Medical Course	standard first aid level c x3	270.00	270.00
<b>10208</b>	<b>03-31-2026</b>	<b>Almaguin Recycling Initiative</b>			
1012		16-458-20 - Landfill - Hazardous	ARI Hazmat Household Cou	5,515.35	
		11-200 - A/R - HST Receivable	HST Tax Code	271.00	
		11-200 - A/R - HST Receivable	HST Tax Code	338.21	
		99-996 - HST Paid	HST Tax Code	271.00 NL	
		99-996 - HST Paid	HST Tax Code	433.60 NL	6,124.56
<b>10209</b>	<b>03-31-2026</b>	<b>Accent Controles Electroniques</b>			
26031404		MT-GA - Roads - Garage And S	GPS	814.08	
		11-200 - A/R - HST Receivable	HST Tax Code	40.00	
		11-200 - A/R - HST Receivable	HST Tax Code	49.92	
		99-996 - HST Paid	HST Tax Code	40.00 NL	
		99-996 - HST Paid	HST Tax Code	64.00 NL	904.00
<b>10210</b>	<b>03-31-2026</b>	<b>FONOM</b>			
1966-26		16-124-10 - Admin - Membershi	membership 2026	176.40	176.40
<b>10211</b>	<b>03-31-2026</b>	<b>Fisher's Regalia</b>			
58798		16-214-15 - Fire - Turnout Gear	60x badge engraved and pl	239.14	
		11-200 - A/R - HST Receivable	HST Tax Code	11.75	
		11-200 - A/R - HST Receivable	HST Tax Code	14.66	
		99-996 - HST Paid	HST Tax Code	11.75 NL	
		99-996 - HST Paid	HST Tax Code	18.80 NL	265.55
<b>10212</b>	<b>03-31-2026</b>	<b>private information</b>			
105841NNIS		16-214-23 - Fire - Vehicle Repai	nozel parts	5.91	
		11-200 - A/R - HST Receivable	HST Tax Code	0.29	
		11-200 - A/R - HST Receivable	HST Tax Code	0.37	
		99-996 - HST Paid	HST Tax Code	0.29 NL	
		99-996 - HST Paid	HST Tax Code	0.47 NL	6.57
<b>10213</b>	<b>03-31-2026</b>	<b>Carrier Emergency Vehicles Inc.</b>			
02445		16-214-23 - Fire - Vehicle Repai	repair leak intake hose, inst	1,214.77	
		11-200 - A/R - HST Receivable	HST Tax Code	59.69	
		11-200 - A/R - HST Receivable	HST Tax Code	74.49	
		99-996 - HST Paid	HST Tax Code	59.69 NL	
		99-996 - HST Paid	HST Tax Code	95.50 NL	1,348.95
<b>10214</b>	<b>03-31-2026</b>	<b>Ryerson Township</b>			
2026-012		16-214-19 - Fire - Tools, Alarms	HCN Gas	394.83	
		11-200 - A/R - HST Receivable	HST Tax Code	19.40	
		11-200 - A/R - HST Receivable	HST Tax Code	24.21	
		99-996 - HST Paid	HST Tax Code	19.40 NL	

**Township of McMurrich-Monteith**  
**List of Accounts for Approval**  
Batch: 2026-00013 to 2026-00026

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
	99-996 - HST Paid		HST Tax Code	31.04 NL	438.44
<b>10215</b>	<b>03-31-2026</b>	<b>Muskoka Auto Parts</b>			
K69658/1	EQ-10P - Roads - Excavator - R		fuel spin on open port, fuel :	134.05	
	11-200 - A/R - HST Receivable		HST Tax Code	6.59	
	11-200 - A/R - HST Receivable		HST Tax Code	8.21	
	99-996 - HST Paid		HST Tax Code	6.59 NL	
	99-996 - HST Paid		HST Tax Code	10.53 NL	148.85

<b>Council Remuneration – March, 2026</b>	<b>\$4,918.06</b>
<b>Payroll – March, 2026</b>	<b><u>\$43,446.53</u></b>
<b>TOTAL AP:</b>	<b>\$353,502.02</b>