



# THE CORPORATION of the UNITED TOWNSHIPS of HEAD, CLARA & MARIA

## **AGENDA**

Saturday, August 22, 2020 at 1:00 p.m.

1. Call to Order and Moment of Silence  
*Let us take a moment of silent reflection to contemplate in our own way the responsibility we have to collectively use our skills and experience to ensure the mutual long term benefit of our Municipality and those we represent.*
2. Roll Call
3. Recital of the Municipal Mission and Vision Statements
4. Disclosure of Pecuniary interest & General Nature Thereof
5. Deputations/Presentations - none
6. Adoption of Minutes of previous meeting
  - Council Minutes –
    - i. June 18<sup>th</sup>, 2020
  - Library Board Minutes – none
  - Recreation Committee Minutes - none
  - Public Works Advisory Committee Minutes
    - i. August 11<sup>th</sup>, 2020
7. Petitions and Correspondence  
Information Only – (Please advise if you feel any item warrants further consideration)
  - i. ICIP Recreational Grant Response and Report
  - ii. Call2Recycle Agreement
  - iii. Request to expedite government transfers – Bonnechere Valley Resolution
  - iv. Review of Long-term Management – Algonquin Park
  - v. Highway Traffic Act – Off Road Vehicle Amendment
  - vi. Ministry response letter – LTC beds letter of support
  - vii. Universal Basic Income program – Gore Bay Resolution
  - viii. Diversity Training for OPP – Gore Bay Resolution
  - ix. COVID-19 ICIP – AMO
  - x. HCM Culvert Repairs – H&H Construction
  - xi. RC VTAC – Warden Robinson
8. Mayor's Report
  - Report 20/08/22/801 – Mayor Debbi Grills
9. Staff Reports
  - Report 20/08/22/901 – Clerk-Treasurer Report
10. Unfinished Business –
  - Report 20/08/22/1001 – Property Tax Interest Deferral
11. Addendum (New Business)
  - Report 20/08/22/1101 – Asset Management Grant
12. By-Laws – none
13. Questions and Answers

14. Confirmation of Proceedings By-law # 2020-12

15. Adjournment

Note\* Alternate formats and communication supports are available on request.

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HCM Mission: At your service; working effectively to bring together people, partnerships and potential for a strong, connected community.

HCM Vision: Providing a healthy, connected, and sustainable community teeming with possibilities for our citizens now and into the future.

**THE UNITED TOWNSHIPS OF HEAD, CLARA & MARIA**  
**PUBLIC WORKS ADVISORY COMMITTEE**  
**MINUTES**

Tuesday, August 11, 2020 at 9:30 a.m.

1. Roll Call –.

Committee Members: David Balla-Boudreau, Andy Boissonneault, Neville Chamberlain,  
Ken Giroux, Pat McGurran, Jim Gibson  
Council Reps: Mayor Debbi Grills  
Staff: Charlotte Toope  
Chairperson: Councillor Ernie Villeneuve  
Absent: John Miller

2. Adoption of Minutes of previous meeting – April 4, 2020

3. Unfinished Business

i. Main Street Revitalization Grant (Boat Launch vs. Street Lights)

- We are likely to receive an extension to use this grant money, however there has been no confirmation.
- Committee would like to proceed with work to have street lights installed.
- Committee does not wish to proceed with solar powered lights.
- ACTION: Clerk will develop a request for quote for street light installation.
- ACTION: Clerk will request another visit from Hydro, as one location was not properly identified.
- There are other funds that can be used for boat launch work in Spring 2021.

ii. Road Tour Scheduling

- Scheduled for Thursday, September 10<sup>th</sup> @ 9:00 am. Group will meet at township garage in Deux Rivieres.

4. New Business

i. Public Works Truck Purchase

- Options for the purchase of a new public works truck were reviewed and committee provided feedback.
- ACTION: Clerk will prepare a tender for truck purchase.

5. Questions and Answers

- Suggested to look into renovating and modernize public washrooms.
- There is still a pile of garbage left on the side of the road in Deux Rivieres where the truck went over the road last year. ACTION: Clerk will contact MTO to request clean up.

6. Adjournment @ 10:36

Next Meeting Date: Thursday, September 10<sup>th</sup> @ 9:00 for road tour.

## Crystal Fischer

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**From:** ICIP Culture (MOI) <ICIPculture@ontario.ca>  
**Sent:** August 7, 2020 11:20 AM  
**To:** hcminfocfischer@gmail.com  
**Subject:** Investing in Canada Infrastructure Program: Community, Culture, and Recreation Stream

### **BY EMAIL ONLY**

RE: 2019-11-1-1420684333: Rehabilitation of Community Centre and Adjoining Library Facility

Dear Crystal Fischer:

I am writing to provide an update on the project that was submitted under the Community, Culture and Recreation funding stream of the Investing in Canada Infrastructure Program (ICIP).

Following an evidence-based provincial review process, your project, **Rehabilitation of Community Centre and Adjoining Library Facility**, was not nominated for federal review and approval. The intake of this funding stream was highly competitive, and total demand reached upwards of \$10 billion against total available joint funding (federal-provincial-applicant) of nearly \$1 billion.

Projects that were nominated to the federal government for review and approval were those that most closely aligned with the provincial assessment criteria and federal requirements. The provincial assessment criteria included reviewing projects based on, Community Need, Community Support, Lack of Similar Services Accessible Nearby, Operational/Financial Capacity, Value for Money, Asset Management Planning, whether projects were open to the public and efficiencies through joint projects.

Your organization may be able to access other financial tools (e.g., IO loans) to support local projects.

If you have any questions, staff can be reached via email at [ICIPculture@ontario.ca](mailto:ICIPculture@ontario.ca).

Sincerely,

[original signed by]

Julia Danos  
Director of Intergovernmental Policy  
Ministry of Infrastructure

| Type of Decision  |                              |                  |  |    |                 |                              |      |  |        |
|-------------------|------------------------------|------------------|--|----|-----------------|------------------------------|------|--|--------|
| Meeting Date      | Thursday, September 19, 2019 |                  |  |    | Report Date     | Wednesday September 11, 2019 |      |  |        |
| Decision Required | X                            | Yes              |  | No | Priority        | X                            | High |  | Low    |
| Direction         | X                            | Information Only |  |    | Type of Meeting | X                            | Open |  | Closed |

Report #19/09/19/1102- Investing in Canada Infrastructure Program

**SUBJECT:** To review and discuss a grant funding opportunity under the Investing in Canada Infrastructure Program

### RECOMMENDATION:

That Council authorize staff to apply for funding through the Investing in Canada Infrastructure Program: Community, Culture and Recreation Stream.

### BACKGROUND/EXECUTIVE SUMMARY:

The Investing in Canada Infrastructure Program (ICIP) is a cost-shared infrastructure funding program between the federal government, provincial government and municipalities.

The Community, Culture and Recreation stream supports community infrastructure priorities, improving access to and/or quality of community, cultural, and recreation priority infrastructure projects. Priority is given to projects that are community-oriented, non-commercial and open to the public.

The following breakdown shows the maximum cost-share percentages of total eligible costs.

Federal Contribution 40.00%

Provincial Contribution 33.33%

Applicant Contribution 26.67%

Cultural facilities are one of the asset types considered for funding, which includes libraries. This would be a good opportunity to have the flooring and windows replaced, increase insulation and upgrade the lighting to LED in the library. Community centres are another asset type considered for funding, which could provide funds to have the kitchen, bathroom and furnace room windows replaced, lighting in the community centre upgraded to LED and increase insulation in the attic.

Financial considerations are discussed below; if Council feels the dollar amount of their contribution is too high, or feels more comfortable in setting a maximum contribution, work can be prioritized in that regard. If there are any ideas of other capital infrastructure improvements or additions they may be considered by Council; the options presented above were done so based on past inquiries.

This grant program allows for more than one application for funding, however the financial contributions remain the same. The deadline for applications is November 12, 2019.

**Options:**

- Authorize staff to apply for funding through ICIP, with or without setting a maximum amount for Council's contribution; or
- Do not authorize staff to apply for funding through ICIP.

**Financial Considerations/Budget Impact:**

Mackey Construction provided a quote of approximately \$23,000 to have the above work completed. Council's contribution of 26.67% to the project would amount to \$6134.10. If approved for funding the project would be advertised for tender, therefore pricing may vary.

**Others Consulted:**

[http://www.grants.gov.on.ca/prodconsum/groups/grants\\_web\\_contents/documents/grants\\_web\\_contents/prdr019964.pdf](http://www.grants.gov.on.ca/prodconsum/groups/grants_web_contents/documents/grants_web_contents/prdr019964.pdf)

**Approved and Recommended by the Clerk**

Crystal Fischer,  
Clerk

# Call2Recycle Canada, Inc.

Changing habits. Inspiring action.

## USED CONSUMER-TYPE PORTABLE BATTERY RECYCLING AGREEMENT

**THIS AGREEMENT** is made as of the 30 day of July, 2020 (the “**Commencement Date**”).

### B E T W E E N:

**CALL2RECYCLE CANADA, INC.**  
(hereinafter referred to as “**Call2Recycle**”)

- and -

**UNITED TOWNSHIPS OF HEAD, CLARA & MARIA**  
(hereinafter referred to as the “**Local Government**”)

(hereinafter referred to as the “**Parties**” or singularly as a  
“**Party**”)

### WHEREAS:

- A. Call2Recycle is a not-for-profit, stewardship organization which carries on business nationally, collecting, transporting, and recycling consumer batteries;
- B. Call2Recycle operates a stewardship plan in the Province of Ontario (the “**Province**”) (such stewardship plan, as may be amended from time to time, being the “**Plan**”), and
- B. The Local Government collects Collected Materials (as defined below) for recycling and wishes to provide them in bulk to Call2Recycle for further handling.

**NOW THEREFORE** in consideration of the promises and mutual agreements contained herein and subject to the terms and conditions hereinafter set forth, the Parties covenant and agree as follows:

### 1.0. Definitions and Interpretation

#### 1.1 In this Agreement:

- (a) “**Agreement**” means this Agreement and includes all schedules and amendments hereto;

- (b) **“Business Day”** means Monday through Friday, excluding statutory holidays and any other day that the Government of the Province has elected to be closed for business;
- (c) **“Collected Materials”** means any Used Consumer-Type Portable Battery, and/or Used Cellphone provided under this Agreement and includes materials collected by the Local Government via depot collections, curbside collections and event days, among other methods;
- (d) **“Designated Facility”** means an approved Call2Recycle sorting facility;
- (e) **“Non-Conforming Battery(ies)”** means any Used Consumer-Type Portable Battery that: (i) weighs in excess of five (5) kilograms (eleven (11) pounds); or (ii) is not identifiable by Call2Recycle, in its sole discretion, as a battery or such battery’s chemistry is not identifiable, or (iii) is not intact, defective or otherwise damaged; or (iv) is corroded, or otherwise has been exposed to the elements; or (v) is considered non-confirming pursuant to the Plan; or (vi) is an Other Covered Battery, or (vii) has been recalled by the manufacturer or other distributor; or (viii) is otherwise deemed not safely recyclable or handled in accordance with standard protocols and procedures as determined by Call2Recycle in its sole discretion”;
- (f) **“Non-Conforming Materials”** means any liquids, refuse, litter, junk, trash, garbage, needles, medication, or any other materials deemed by Call2Recycle to be non-conforming materials;
- (g) **“Non-Conforming Shipment”** means any Shipment(s) made by the Local Government where any container included in that Shipment: (i) contains more than five (5%) percent by weight of materials that are Non-Conforming Materials; (ii) contains more than five (5%) percent by weight of materials that are Non-Conforming Batteries; or (iii) contains any amount of MHSW (other than hazardous waste comprising any eligible Used Consumer-Type Portable Battery), which is subject to any applicable laws or regulations in the Province, or any province where a Designated Facility may be located from time to time;
- (h) **“MHSW”** means municipal hazardous or special waste;
- (i) **“Other Covered Battery(ies)”** means batteries that are sold in or packaged with electric or electronic devices or equipment that are covered under any stewardship plan or extended producer responsibility plan, other than the Plan;
- (j) **“Regulation”** means the applicable recycling act or regulation as is in effect in the Province, as amended, including, but not limited to Ontario Regulation 30/20 under the *Resource Recovery and Circular Economy Act, 2016* (Ontario);



- (k) **“Service Provider”** means a third party that provides services to the Local Government in relation to MHSW;
- (l) **“Shipment”** means any conforming shipment of eligible Used Consumer-Type Batteries that are shipped by the Local Government to a Designated Facility;
- (m) **“Used Consumer-Type Portable Battery”** means a used battery or battery pack not considered to be a Non-Confirming Battery, including dry cell rechargeable and primary batteries weighing less than five (5) kilograms (eleven (11) pounds), that are sold for replacement purposes for use in electronic or electrical devices not as sold without batteries, containing no liquid electrolyte, and employing one of nickel cadmium, nickel metal hydride, lithium ion, nickel zinc, sealed lead, alkaline-manganese, zinc-carbon, zinc-air, silver oxide and/or and lithium; and

1.2 The Parties acknowledge that the recitals to this Agreement are true and correct.

## 2.0. Term of Agreement, Amendment and Assignment

- 2.1 The term of this Agreement shall commence as of the Commencement Date and shall remain in effect for one year from date of signing, unless terminated in accordance with this Agreement or upon the termination of the Plan, in which case this Agreement shall automatically terminate. This Agreement shall automatically renew thereafter for subsequent one year terms, unless either Party notifies the other at least ninety (90) days in advance of any renewal term commencement date that the Agreement shall not be renewed.
- 2.2 If, in the reasonable opinion of either Party, there has been a breach of this Agreement by the other Party (the **“Defaulting Party”**), the non-Defaulting Party may give the Defaulting Party written notice to remedy the breach or default within sixty (60) days, failing which the Agreement may be terminated.
- 2.3 Unless agreed to in writing by the Parties, or as otherwise provided for in this Agreement, this Agreement may not be amended, provided that in the event of any changes to the Plan, Call2Recycle may unilaterally amend this Agreement as may be necessary to comply with the Plan.
- 2.4 Neither Party shall subcontract or assign any of its rights or obligations under this Agreement or any part thereof without the prior written consent of the other Party, which consent shall not unreasonably be withheld.

## 3.0. Shipments of Collected Materials

- 3.1 Unless otherwise designated by Call2Recycle, the Local Government shall ship all Collected Materials to the Designated Facility in open top UN rated steel drums (1A) with a plastic liner and an open head and lever lock ring lid (**“Steel Drums”**), UN rated polyethylene drums (1H) with an open head and level lock ring lid (**“Polyethylene Drums”**), or any other Call2Recycle certified and/or approved box, receptacle, or containers, which may be

designated and/or changed from time to time (collectively, “**Approved Containers**”). All Steel Drums and/or Polyethylene Drums must be completely full and must be sealed with their corresponding lever locking ring lid, prior to any Shipment to a Designated Facility. Approved Containers may be placed on a pallet and should be properly secured with shrink wrap prior to any Shipment to a Designated Facility. All lithium, lithium ion, button cells, or lead acid batteries placed in any Steel Drums, Polyethylene Drums or Approved Containers shall be terminally protected by either placing each such battery in an individual plastic bag, or have their terminals securely covered with tape to prevent any possible short circuits. Packaging of any Used Consumer-Type Portable Batteries may not under any circumstance contain any Non-Conforming Batteries, Other Covered Batteries, or other Non-Conforming Material. All Steel Drums, Polyethylene Drums and Approved Containers used for Shipment must be provided or otherwise approved by Call2Recycle and properly secured by the Local Government prior to Shipment.

- 3.2 The Local Government shall ship all Used Consumer-Type Portable Batteries collected to Call2Recycle only. In order to participate in this reimbursement program, the Local Government cannot ship Used Consumer-Type Portable Batteries to another service provider, program, or entity. All Shipments to the Designated Facility by the Local Government shall use a Call2Recycle designated freight provider and shall comply with the shipping instructions to be provided to the Local Government prior to its first Shipment. Call2Recycle shall notify the Local Government of its list of designated freight providers on or before the Commencement Date.
- 3.3 If Call2Recycle or a Designated Facility determines within thirty (30) days after receipt of a Shipment from or on behalf of the Local Government that such Shipment is a Non-Conforming Shipment, Call2Recycle or its Designated Facility shall (i) arrange with the Local Government for the satisfactory disposition of the materials that are not Used Consumer-Type Portable Batteries, on mutually agreeable terms and conditions, or (ii) reject and return Non-Conforming Materials to the Local Government without further obligation. In either event, Call2Recycle shall invoice the Local Government for out of pocket costs and expenses of receiving and handling any Non-Conforming Materials in a Non-Conforming Shipment, and such invoice shall be paid by the Local Government within thirty (30) days of the date of issuance.
- 3.4 All Local Government collection sites, whether fixed or temporary, may accept up to 15 kilograms of Used Consumer-Type Portable Batteries per day from any one person. If any Local Government collection site accepts more than 15 kilograms of Used Consumer-Type Portable Batteries per day from any one person, the Local Government shall ensure that certain information be collected from such a person, including: the person’s name, contact information and the total weight of Used Consumer-Type Portable Batteries accepted.

#### 4.0. Financial Arrangements

4.1 For each Shipment of Collected Materials that is shipped by the Local Government to the Designated Facility:

(a) Call2Recycle shall pay Local Government:

(i) a fee of \$0.55 per kilogram for Used Consumer-Type Portable Batteries or any other eligible battery under the Regulation which are collected by Local Government through bulk depot collections ("**Depot Collections**"), to cover the cost of materials required for Shipments, including: supplies, materials, and handling of Approved Containers; and

(ii) a fee of \$1.20 per kilogram for Used Consumer-Type Portable Batteries, or any other eligible battery under the Regulation which are collected by Local Government through any household hazardous waste event day performed by a contracted third party ("**HHWE Collections**"), to cover costs associated with running such events, including: supplies, materials, and handling of Approved Containers;

(b) Call2Recycle shall directly compensate the Local Government's designated freight provider(s) for Shipment of bulk depot collections to the Designated Facility, provided that designated freight provider is approved by Call2Recycle, as set out in Subsection 3.2 herein.

4.2 For Collected Materials from Depot Collections, Local Government will receive a payment summary along with payment on a monthly basis within sixty (60) days following receipt and sorting of Collected Materials, and according to Call2Recycle payment terms. The Local Government is not required to submit an invoice to receive payment for Collected Materials from Depot Collections. Prior to payment, Call2Recycle may also take steps to verify that the Collected Materials shipped by the Local Government were received at the Designated Facility. The Local Government shall provide Call2Recycle, or such other parties as Call2Recycle shall direct, with all the necessary information as may be reasonably required by Call2Recycle or its designee(s) to verify any claim by the Local Government for reimbursement of expenses pursuant to this Agreement.

4.3 For Collected Materials from HHWE Collections, the Local Government must submit an invoice, including a bill of lading and/or any other applicable shipping documentation to Call2Recycle within thirty (30) days of any Shipment. Prior to payment, Call2Recycle may also take steps to verify that the Collected Materials shipped by the Local Government were received at the Designated Facility. The Local Government will receive a payment summary and payment for materials from HHWE Collections within (60) days following receipt of invoice, supporting documentation and receipt and sorting of Collected Materials. The Local Government shall provide Call2Recycle, or such other parties as Call2Recycle shall direct, with all the necessary information as may be reasonably required by Call2Recycle or its

designee(s) to verify any claim by the Local Government for reimbursement of expenses pursuant to this Agreement. HHWE Collections submitted without the necessary documentation will be compensated at the Depot Collections rate set out at Subsection 4.1(a)(i).

- 4.4 Local Government shall keep and preserve all applicable records and shipping documents for a period of not less than sixty (60) months following delivery of each applicable Shipment, as necessary to verify Shipments.

## **5.0. Regulatory and Compliance**

- 5.1 Authority. The Local Government hereby represents and warrants that it has the legal power and authority to enter into this Agreement, and that there are no outstanding contracts, commitments, or legal impediments which may limit, restrict or otherwise impair its ability to perform its obligations hereunder.
- 5.2 Title to products: The Local Government shall be the owner of all right, title, and interest in all Collected Materials from the time when the Local Government collects and/or accepts them until such point in time that title has been transferred, conveyed and assigned to any service provider or Designated Facility pursuant to a Shipment. At no time will Call2Recycle possess any right, title or interest in or to any Collected Materials unless possessed and handled directly by designated Call2Recycle employees, notwithstanding any Shipment made to a Designated Facility.
- 5.3 Regulatory compliance: In performing its obligations under this Agreement, the Local Government shall obtain all permits, licenses, authorizations and approvals required by applicable law and observe and comply with all applicable laws, including, if applicable in the Province, any certificates or approvals issued to the Local Government. The Local Government shall assist Call2Recycle, as required, in providing information and reports to satisfy regulatory and reporting requirements relating to the Plan. The Local Government shall take all reasonable steps to ensure any Service Providers meet the same requirements.
- 5.4 Site visits and audits: Upon reasonable notice, Call2Recycle or its agent shall have the right to enter upon any collection facility utilized by the Local Government for the purpose of conducting inspections or compliance audits. The Local Government shall take all reasonable steps to ensure that Call2Recycle has the same rights in respect of any Service Provider used by the Local Government. Call2Recycle or its agent shall be accompanied by a representative of the Local Government for any such visits or audits.

## **6.0. Indemnity and Insurance**

- 6.1 Indemnity: Each Party (the "Indemnifying Party") hereby indemnifies and saves harmless the other Party (the "Indemnified Party"), its directors, officers, contractors, employees, and agents, from and against any and all manner of actions or causes of actions, damages (but not including consequential damages), costs, loss or expenses of whatever kind (including related legal fees on a full indemnity basis) which the Indemnified Party, its

directors, officers, contractors, employees, and agents may sustain, incur or be put to by reason of or directly or indirectly arising out of any willful misconduct or negligence of the Indemnifying Party or any person for whom the Indemnifying Party is, at law, responsible, in relation to matters arising out of this Agreement.

6.2 Limitations of Liability. In no event will either party claim any exemplary, aggravated or punitive damages in connection with this Agreement, and under no circumstances will a party be liable to the other party for any indirect, special or consequential damages, compensation or loss of profits, anticipated revenue, savings or goodwill, or any other economic loss arising out of or in any way related to this Agreement, even if advised of the possibility thereof.

6.3 Insurance. The Local Government shall, during the term of the Agreement, self-insure, maintain at its expense, and/or require its Service Provider to maintain at either the Local Government's or Service Provider's expense Comprehensive General Liability coverage with limits of not less than \$5,000,000 (five million dollars) per occurrence. Unless the Local Government wholly self-insures, the Local Government shall deliver a copy of Certificate(s) of Insurance maintained by the Local Government or a Service Provider pursuant to this Agreement, upon the Commencement Date, and annually upon renewal of the Local Government or Service Provider's insurance, naming Call2Recycle as an additional insured. The Certificate(s) of Insurance, referred to in this section must also provide that the Local Government shall provide Call2Recycle with thirty (30) days advance written notice of cancellation, termination, non-renewal, or material change.

## **7.0. Assignment**

7.1 During the term of this Agreement, the Local Government hereby expressly covenants and agrees that it shall not subcontract or assign any of its rights or obligations under this Agreement or any part thereof without the prior written consent of Call2Recycle, which consent shall not unreasonably be withheld.

7.2 The Local Government hereby expressly acknowledges and agrees that Call2Recycle may subcontract or assign any of its rights or obligations under this Agreement or any part thereof to any Affiliated Company or successor, or otherwise in connection with the sale of all or substantially all of its assets.

## **8.0. Notices**

8.1 Any notice, request, demand or other instrument or communication herein provided, permitted or required to be given by either Call2Recycle or the Local Government shall be in writing and sufficiently given if delivered personally, by facsimile transmission or other electronic means of written communication tested prior to transmission to the extent such testing is available, or if sent by registered mail to the following respective address hereinafter set out, namely:

Notices to Call2Recycle shall be delivered to:

100 Sheppard Avenue East  
Suite 800  
Toronto, Ontario  
M2N 6N5  
**Attention: President**

Notices to the Local Government shall be delivered to:

15 TOWNSHIP HALL RD  
  
Stonecliffe, Ontario  
K0J 2K0  
**Attention: Clerk**

- 8.2 Any such notice if delivered personally, by facsimile transmission or by other electronic means of written communication on a Business Day before 5:00 p.m. local time at place of receipt, shall be conclusively deemed to have been given on the day of personal delivery, or facsimile transmission or electronic communication (and if after 5:00 p.m. local time at place of receipt the next following Business Day), or, if mailed as aforesaid, shall be conclusively deemed to have been received on the fifth Business Day following the day on which such notice is mailed (except during a postal strike in which case such notice shall be delivered personally). Either Party may, at any time, give written notice to the other of any change of address of the Party giving such notice and from and after the giving of such notice the address therein specified shall (in the absence of knowledge to the contrary) be deemed to be the address of such Party for the giving of notices thereafter.

## **9.0. Dispute Resolution**

- 9.1 If any dispute arises between the Parties pursuant to this Agreement, the Parties shall attempt to resolve the dispute within 30 days upon which written notice of the dispute was first given, or as otherwise agreed upon. If the Parties are unable to resolve the dispute within 30 days, the Parties shall jointly select an arbitrator to arbitrate the dispute. The arbitrator shall render a decision on the dispute and the award arising therefrom, in accordance with the applicable arbitration legislation in effect in the Province, and as amended from time to time.

## **10.0. Term and Termination**

- 10.1 This Agreement is effective as of the Commencement Date and shall continue in full force and effect until otherwise terminated.
- 10.2 Either Party may terminate this Agreement for any reason whatsoever upon not less than one hundred and eighty (180) days prior written notice to the other Party.
- 10.3 Notwithstanding Section 10.2, Call2Recycle may terminate this Agreement immediately at any time, and without prior written notice to Local Government, if:

- (a) In any province that has an extended producer responsibility plan, in the event such a plan is cancelled, Call2Recycle may terminate this Agreement as it relates to that province;
  - (b) The Local Government subcontracts or assigns any rights or obligations under this Agreement, or any part thereof;
  - (c) Any Shipments made by Local Government are deemed by Call2Recycle or any Designated Facility, to be a Non-Conforming Shipment; or
  - (d) A receiver or trustee is appointed for any part of the assets of Call2Recycle.
- 10.4 Call2Recycle expressly reserves the right, in its sole discretion and without prior written notice, at any time, and for any reason whatsoever, to amend, suspend or terminate all or any portion of the Plan.
- 10.5 On the date of termination neither party shall have any obligations, financial or otherwise, hereunder save and except for matters arising prior to termination, which may involve obligations of the parties after termination. All sections of this Agreement which by their nature should survive termination, including, without limitation, accrued rights to payment, indemnities, and limitations of liability.

#### **11.0. General Provisions**

- 11.1 This Agreement constitutes the entire agreement between the Parties and supersedes all prior or contemporaneous understandings or agreements, written or oral, regarding such subject matter.
- 11.2 All of the terms, covenants, conditions, and other provisions contained herein, and all of the obligations under or pursuant to this Agreement, shall be binding upon and shall enure to the benefit of the Parties hereto and their respective successors and permitted assigns.
- 11.3 There are no representations, warranties, collateral agreements, or conditions affecting this Agreement, other than those expressed in writing herein.
- 11.4 This Agreement shall be governed by and construed in accordance with the laws of the Province. Each of the Parties attorn to the non-exclusive jurisdiction of the courts of the Province.
- 11.5 This Agreement may be executed in counterparts, the counterpart copies of this Agreement together constituting a full, valid, and binding Agreement among the Parties hereto.
- 11.6 In the event that any provision of this Agreement is determined by a Court of competent jurisdiction to be illegal or invalid or unenforceable for any reason whatsoever, such provision shall be severed from this Agreement and will not

affect the legality or validity or enforceability of the remainder of this Agreement or any other provision hereof.

11.7 The rights, remedies, and privileges in this Agreement given to the Parties:

- (a) are cumulative, and any one or more may be exercised;
- (b) are without prejudice to and are in addition to and apply notwithstanding any other provisions in this Agreement; and
- (c) are not and shall not be dependent or conditional upon, or in any way lessened, restricted, or affected by any other provisions of this Agreement.

11.8 Either Party may, from time to time, waive the performance of the other Party of any provision of this Agreement, either before or after that performance is done, but a waiver is not effective or binding upon the Party providing the waiver, unless it is in writing and signed by the Party providing the waiver or under its authority, and does not limit or affect the Party providing the waiver's right with respect to any other breach or non-performance, whether prior or subsequent thereto.

11.9 Any Service Providers engaged by the Local Government to assist in providing MHSW services shall be required by the Local Government to comply with and adhere to the terms and conditions, as applicable, of this Agreement.

11.10 Each Party shall perform the acts, execute and deliver the writings, and give the assurances necessary from time to time to give full effect to this Agreement.

11.11 This Agreement supersedes and replaces all oral and written communications between the Parties relating to the subject matter of this Agreement.


*<Signature page follows>*



**IN WITNESS WHEREOF** the Parties hereto have executed this Agreement as of the date first written above.


**CALL2RECYCLE CANADA, INC.**

Per:

  
Name: *Michael Macdonald*  
Title: *Director Ontario*  
*I have authority to bind Call2Recycle*

**United Townships of Head, Clara & Maria**

Per:

  
Name: *Charlotte Toope*  
Title: *Clerk - Treasurer*  
*I have authority to bind the Municipality*

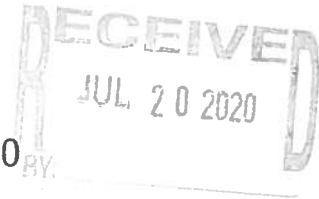
# The Corporation of the Township of Bonnechere Valley

Box 100, 49 Bonnechere Street East  
Eganville, Ontario K0J 1T0



## RESOLUTION

Dated this 14th day of July 2020



MOVED BY:

Brent Patrick

SECONDED BY:

Merv Buckwald

Whereas the outbreak and rapid global spread of COVID-19 in 2020 has shocked the global economy, disrupted financial markets and caused economic and social hardships for families, business-owners, workers and communities across Ontario.

And Whereas the long-term economic implications of COVID-19 are highly uncertain;

And Whereas the Ontario government is taking the first steps in a made-in-Ontario plan for growth, renewal and economic recovery;

And Whereas Ontario's recovery plan will help boost the province's economic recovery, create thousands of jobs, put more opportunities within reach of businesses, get infrastructure projects built faster, and improve the quality of life in every community across the province;

And Whereas the Government of Canada provides significant financial support to provincial and territorial governments on an ongoing basis to assist them in the provision of programs and services through the Canada Health Transfer (CHT), the Canada Social Transfer (CST), Equalization and Territorial Formula Financing (TFF) of which Ontario's share should be 38%;

And Whereas the Government of Canada also provides financial support for joint infrastructure funding of Broadband, Roads, Bridges and Green Energy;

And Whereas the The Government of Canada is expediting the transfer of this year's federal Gas Tax funding to municipalities;

Now therefore be it resolved that the Township of Bonnechere Valley hereby requests that the Federal Government expedite all transfers to the Province of Ontario for 2020 to support the province's economic recovery, create thousands of jobs, put more opportunities within reach of businesses, get infrastructure projects built faster, and improve the quality of life in every community across the province;

And Further that a copy of this resolution be send to the Right Honourable Justin Trudeau, Prime-Minister of Canada, Honourable Bill Morneau, Finance Minister, Honourable Doug Ford, Premier of Ontario, Honourable Steve Clark Minister of Municipal Affairs, Honourable Rod Phillips, Minister of Finance, Honourable John Yakabuski MPP Renfrew-Nipissing-Pembroke, MP Cheryl Gallant, Renfrew-Nipissing-Pembroke, the County of Renfrew and all local tier municipalities, AMO and FCM.

CARRIED

  
MAYOR Jennifer Murphy

Recorded Vote Requested:

Jennifer Murphy \_\_\_\_\_  
Brent Patrick \_\_\_\_\_  
Tim Schison \_\_\_\_\_

Jack Roesner \_\_\_\_\_  
Merv Buckwald \_\_\_\_\_

# REVIEW

## Review of Long-Term Management Direction Algonquin Park Forest 2021-2031 Forest Management Plan

The Ontario Ministry of Natural Resources and Forestry (MNRF), Algonquin Forest Authority (AFA) the Algonquin Park Local Citizens' Committee (LCC) invite you to review and comment on the proposed long-term management direction for the 2021-2031 Forest Management Plan (FMP) for the Algonquin Park Forest.

### The Planning Process

The FMP takes approximately three years to complete. During this time, five formal opportunities for public consultation and First Nation and Métis community involvement and consultation are provided. The first opportunity (Stage One) for this FMP occurred on December 6, 2017 when the public was invited to "Participate" in the development of the plan. This 'Stage Two' notice is:

- To invite you to review and comment on:
  - the proposed long-term management direction for the forest;
  - the areas which could reasonably be harvested, and the preferred areas for harvest operations, during the 10-year period of the plan;
- To request your contribution to background information to be used in planning.

### How to Get Involved

To facilitate your review, a summary of the proposed long-term management direction for the forest can be obtained electronically on the Ontario government website ([www.ontario.ca/forestplans](http://www.ontario.ca/forestplans)). A summary map of the preferred and optional harvest areas for the 10-year period of the plan is also available.

In addition to the most current versions of the information and maps which were available at Stage One of public consultation, the following information and maps will be available electronically:

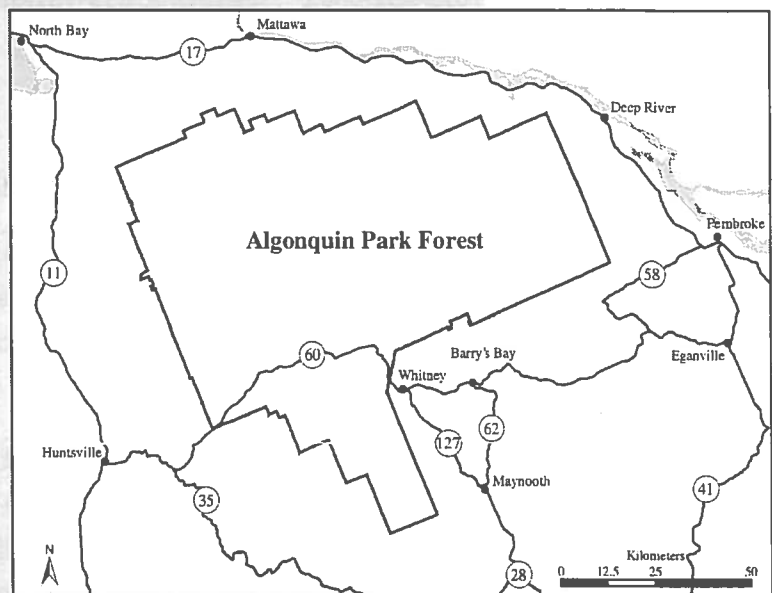
- Draft First Nation and Métis Background Information Report (Only if the First Nation and Métis community(s) agree);
- Summary of public comments and submissions received to date and any responses to those comments and submissions;
- A summary report of the results of the desired forest and benefits meeting;
- Maps that portray past and approved areas of harvest operations for the current forest management plan and the previous 10 years;
- Criteria used for the identification of areas that could reasonably be harvested during the 10-year period of the plan;
- The rationale for the preferred areas for harvest;
- Summary report of the activities of the local citizen's committee to date.

The above information can be made available electronically by contacting the Algonquin Forest Authority and/or the MNRF contact listed below, during normal office hours for a period of 30 days **July 29, 2020 - August 28, 2020**.

Comments on the proposed long-term management direction for the Algonquin Park Forest must be received by Joe Yaraskavitch of the planning team by **August 28, 2020**.

Remote meetings with representatives of the planning team and the LCC can be requested at any time during the planning process. Reasonable opportunities to remotely meet planning team members during non-business hours will be provided upon request. If you require more information or wish to discuss your interests and concerns with a planning team member, please contact one of the individuals listed below:

**Joe Yaraskavitch**  
District Management Forester  
Ministry of Natural Resources and Forestry  
e-mail: [joe.yaraskavitch@ontario.ca](mailto:joe.yaraskavitch@ontario.ca)



**Gord Cumming**  
Algonquin Forest Authority  
tel: 705-789-9647 ext. 130  
e-mail: [gord.cumming@algonquinforestry.on.ca](mailto:gord.cumming@algonquinforestry.on.ca)

**Tom Ballantine**  
Algonquin Park Forest  
LCC Chairman  
e-mail: [tomb@bell.net](mailto:tomb@bell.net)

During the planning process there is an opportunity to make a written request to seek resolution of issues with the MNRF District Manager or the Regional Director using a process described in the 2017 *Forest Management Planning Manual (Part A, Section 2.4.1)*.

### Stay Involved

There will be three more formal opportunities for you to be involved. These stages are listed and tentatively scheduled as follows:

**Stage Three - Information Centre: Review of Proposed Operations December 2020**

**Stage Four - Information Centre: Review of Draft Forest Management Plan April 2021**

**Stage Five - Inspection of MNRF-Approved Forest Management Plan August 2021**

If you would like to be added to a mailing list to be notified of public involvement opportunities, please contact Joe Yaraskavitch, District Management Forester, at e-mail: [joe.yaraskavitch@ontario.ca](mailto:joe.yaraskavitch@ontario.ca)

The Ministry of Natural Resources and Forestry is collecting your personal information and comments under the authority of the *Crown Forest Sustainability Act*. Any personal information you provide (address, name, telephone, etc.) will be protected in accordance with the *Freedom of Information and Protection of Privacy Act* however, your comments will become part of the public consultation process and may be shared with the general public. Your personal information may be used by the Ministry of Natural Resources and Forestry to send you further information related to this forest management planning exercise. If you have questions about the use of your personal information, please contact Shari MacDonald by e-mail at [shari.macdonald@ontario.ca](mailto:shari.macdonald@ontario.ca).

Renseignements en français : Elizabeth Holmes au tél : 613 258-8210  
courriel : [elizabeth.holmes@ontario.ca](mailto:elizabeth.holmes@ontario.ca)

|                          |                                |
|--------------------------|--------------------------------|
| Pembroke District Office | Bureau de district de Pembroke |
| 31 Riverside Dr.         |                                |
| Pembroke, ON K8A 8R6     | Pembroke, ON K8A 8R6           |
| Telephone: 613-732-3661  | Téléphone: 613-732-3661        |

SUBJECT: Pembroke District, Algonquin Park Forest, MNRF Digital Mail List

The Ministry of Natural Resources and Forestry (MNRF) is transitioning to digital distribution of District mail-outs for all Forest Management Planning (FMP) notifications (e.g. Annual Work Schedule notifications) as per provincial direction outlined in the Forest Management Planning Manual (FMPM) 2020.

To receive future Pembroke District FMP notifications regarding the Algonquin Park Forest (like the one on the opposite page) via email, please send an email request to [Joe.Yaraskavitch@ontario.ca](mailto:Joe.Yaraskavitch@ontario.ca) using the subject line **APF Mail List**. All future notifications will be sent to you digitally at the e-mail address provided. We strongly encourage switching to email notices for efficiency and cost savings. However, if you do not have email you can disregard this notice and continue receiving hard-copy mailings through Canada Post.

If you have any questions and/or concerns regarding the transition to digital notifications, please contact Joe Yaraskavitch, Pembroke District Management Forester, via e-mail at [Joe.Yaraskavitch@ontario.ca](mailto:Joe.Yaraskavitch@ontario.ca).

July 10, 2020

Dear Municipal Stakeholder,

I am pleased to announce that as of **July 1, 2020** the province expanded the types of off-road vehicles permitted on-road to two new additional types: off-road motorcycles commonly known as dirt bikes; and, extreme terrain vehicles, which are semi-amphibious vehicles with six or more wheels. This updated regulation can be found at <https://www.ontario.ca/laws/regulation/030316>.

It is important to note that the same on-road access rules for existing off-road vehicles continue to apply for these new vehicles on provincial roadways (Please see Schedule B of *Ontario Regulation 316/03: Operation of Off-Road Vehicles on Highways*). Similarly to the previously permitted vehicle types, municipalities may permit the use of off-road motorcycles and extreme terrain vehicles in their local jurisdiction through by-law. However, municipalities with existing by-laws permitting off-road vehicles will need to amend their by-law after July 1, 2020 if they want to allow these the new types of vehicles on their local roads. By-laws created before July 1, 2020 apply only to those classes of off-road vehicle which were permitted to operate on-road at the time: all-terrain vehicles, two-up all-terrain vehicles, and side by sides (utility terrain-vehicles, recreational off highway vehicles).

To support municipalities with these changes, the ministry has developed guidance documents to help municipalities decide whether to permit these new vehicles on their local roadways. These documents also provide guidance for proposed, yet to be proclaimed, changes for municipalities listed in Ontario Regulation 8/03 which will amend the way off-road vehicles are permitted on-road access to municipal roads. In municipalities listed in Ontario Regulation 8/03, off-road vehicles will automatically be allowed on municipal roads unless the municipality creates a by-law to prohibit or restrict their use. These new provisions have a target implementation date of January 1, 2021 and will replace the current requirement that those municipalities listed in Ontario Regulation 8/03 must enact a by-law to permit off-road vehicles to operate on identified municipal roads. If you have any questions regarding these future changes, please contact the general inquiry line for the Safety and Information Management office of the Operations Division at 905-704-2960.

For reference, the guidance documents are attached.

I would ask that you please forward this notice and enclosed guidance material to the attention of municipal staff in charge of traffic safety and those responsible for enforcing off-road vehicle laws in your area. If there are any questions regarding these amendments, please do not hesitate to contact the Acting Manager at the Safety Program Development Office Erik Thomsen at (647)-638-5210 or [erik.thomsen@ontario.ca](mailto:erik.thomsen@ontario.ca).

Thank you for your assistance in communicating this change.

Sincerely,

A handwritten signature in black ink, appearing to read "Angela Litrenta". The script is cursive and fluid.

Angela Litrenta  
A/Director  
Safety Program Development Branch  
Ministry of Transportation

Attachment – Municipal Guidance Materials



## Off-Road Vehicles


During 2019, the Ministry of Transportation made two legislative amendments to the *Highway Traffic Act* to improve the experience of off-road vehicle (ORV) riding in the province. These changes, outlined within this infographic, have two effective dates: One set of changes became effective as of July 1, 2020 and the second set of changes are proposed to take effect January 1, 2021.

During 2019, the Ministry of Transportation made two legislative amendments to the *Highway Traffic Act* to improve the experience of off-road vehicle (ORV) riding in the province. These changes, outlined within this infographic, have two effective dates: One set of changes became effective as of July 1, 2020 and the second set of changes are proposed to take effect January 1, 2021.

Municipality A


Default speed limit less than 80km/h

Current vehicles permitted on road



Permitted on ANY municipal road where a by-law is created to enable their use


Not permitted on road  
Restricted to off road use



Municipality B


Municipalities listed in Regulation 8/03






Current vehicles permitted on road



Permitted on ANY municipal road where a by-law is created to enable their use

Not permitted on road  
Restricted to off road use



| Common ORV Types | All Terrain Vehicles (ATVs)   | Side-by-Sides  |  | New ORV Types  |  |
|------------------|---|--|--|--|--|
|                  | <br>"single-rider" all-terrain vehicle (ATV) | <br>two-up all-terrain vehicle (two-up ATV) | <br>recreational off-highway vehicle (ROV) | <br>utility terrain vehicle (UTV) | <br>off-road motorcycle (ORM) |

Better for People, Smarter for Business Act



Effective July 1, 2020

Getting Ontario Moving Act

Proposed for January 1, 2021

Where a by-law is/was created to enable their use, these vehicles types or vehicles will continue to be permitted on any municipal road



Additional by-law/amended existing by-law is required to permit new vehicle types



By-laws made before July 1, 2020 will not automatically permit these vehicles

Where a by-law is/was created to enable their use, these vehicles types or vehicles will continue to be permitted on any municipal road

Additional by-law/amended existing by-law is required to permit new vehicle types





By-laws made before July 1, 2020 will not automatically permit these vehicles

No changes

Where a by-law is/was created to enable their use these vehicles types or vehicles will continue to be permitted on any municipal road

Additional by-law/amended existing by-law is required to permit new vehicle types



No changes

By-laws made before July 1, 2020 will not automatically permit these vehicles

In municipalities listed in Regulation 8/03, all ORV vehicle types including new vehicle types will be permitted on municipal roads

Municipalities must create a by-law to restrict or prohibit their use

OPT - IN

OPT - OUT



**Ministry of  
Long-Term Care**

Office of the Minister

400 University Avenue, 6th Floor  
Toronto ON M7A 1N3**Ministère des  
Soins de longue durée**

Bureau du ministre

400, avenue University, 6<sup>e</sup> étage  
Toronto ON M7A 1N3

«FILE\_NUMBER» 149

Ms. Crystal Fischer  
Municipal Clerk-Treasurer  
The Corporation of the United Townships of Head, Clara & Maria  
[crystal@headclaramaria.ca](mailto:crystal@headclaramaria.ca)

Dear Ms. Fischer:

Thank you for your letter sent on February 27, 2020, on behalf of the United Townships of Head, Clara & Maria. Please accept my apologies for the delay in getting back to you.

Our government has committed to creating 15,000 new long-term care beds in the province over five years to help increase access to long-term care. To date, more than 50 per cent of the first 15,000 new beds have been allocated totaling 7,889 beds.

To ensure the new long-term care beds are built faster, my ministry is working to modernize long-term care development across the province. This will include reducing red tape and streamlining processes so that shovels are in the ground more quickly, and these new and redeveloped beds are available where they are needed the most.

Our ministry is aware of the various challenges related to long-term care development across the province, including construction costs and the availability and affordability of land, among other factors. That is why we are working with stakeholders to identify potential funding solutions for long-term care home development projects.

We will continue to work with all our partners to ensure proposed projects serve the needs of their communities.

Our ministry is committed to building a 21<sup>st</sup> century long-term care system that ensures people are treated with respect and dignity, and one that will continue to be there for those who need it.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Fullerton'.

Dr. Merrilee Fullerton  
Minister of Long-Term Care

Municipal Office  
15 Water Street  
Telephone (705) 282-2420  
Fax (705) 282-3076



Incorporated 1890

**vii**  
Postal Box 590  
Gore Bay, Ontario  
P0P 1H0

Office of the

Clerk

---

July 21, 2020

Jerri-Lynn Levitt  
Deputy Clerk  
Council and Legislative Services  
Municipality of Grey Highlands  
206 Toronto Street South, Unit One  
P.O. Box 409  
Markdale, ON N0C 1H0

Dear Jerri-Lynn;

**Re: Support of Universal Basic Income Resolution**

Please be advised that at a recent Council meeting held on July 13, 2020 Council reviewed your correspondence regarding the Universal Basic Income Resolution.

The Town of Gore Bay is in support of the Municipality of Grey Highlands urging the provincial and federal government to investigate the feasibility of implementing a universal basic income program. Please find attached a certified true copy of Resolution No. 14853 indicating the Town of Gore Bay's support.

Yours truly,

Stasia Carr  
Clerk  
Encl.  
SC/cp

cc: Mr. Justin Trudeau, *The Right Honourable Prime Minister of Canada*  
Mr. Douglas Ford, *The Honourable Premier of Ontario*  
*All other Municipalities with the Province of Ontario*



**THE CORPORATION OF THE TOWN OF GORE BAY**

**RESOLUTION NUMBER 14853**

14853

*Moved by Kevin Woestenenk*

*Seconded by Leeanne  
Woestenenk*

***WHEREAS the Municipality of Grey Highlands is urging the Provincial and Federal Government to consider a universal basic income as presented in the 2018 Parliamentary Budget Office Report;***


***AND WHEREAS a basic income has the potential to improve individual physical and mental health, labour market participation, food security, housing stability, and raise the standard of living for vulnerable members of society;***

***THEREFORE, BE IT RESOLVED THAT Gore Bay Council supports the Municipality of Grey Highlands urging the provincial and federal government to investigate the feasibility of implementing a universal basic income program and they be so advised;***

***FURTHER this resolution be forwarded to the Right Honourable Prime Minister of Canada, the Premier of Ontario, and all municipalities within the Province of Ontario.***

***Carried***

THIS IS A CERTIFIED TRUE COPY  
OF RESOLUTION NUMBER 14853  
ADOPTED BY COUNCIL ON  
July 13, 2020

  
.....  
Stasia Carr  
Clerk

*Municipal Office  
15 Water Street  
Telephone (705) 282-2420  
Fax (705) 282-3076*



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viii

*Postal Box 590  
Gore Bay, Ontario  
P0P 1H0*

*Office of the  
Clerk*

---

July 21, 2020

Tracy Macdonald  
Assistant Clerk  
Town of Orangeville  
87 Broadway  
Orangeville, ON L9W 1K1

Dear Tracy;

**Re: Support of OPP Diversity Training**

Please be advised that at a recent Council meeting held on July 13, 2020 Council reviewed your correspondence regarding common training requirements for all members of Police Services in Ontario as it relates to diversity, empathy and use of force.

The Town of Gore Bay supports the town of Orangeville in their efforts to encourage common training requirements to all members of the Ontario Provincial Police Force. Please find attached a certified true copy of Resolution No. 14851 indicating the Town of Gore Bay's support.

Yours truly,

Stasia Carr  
Clerk  
Encl.  
SC/cp

cc: The Honourable Sylvia Jones, Solicitor General  
AMCTO



**THE CORPORATION OF THE TOWN OF GORE BAY**

**RESOLUTION NUMBER 14851**

14851

*Moved by Paulie Nodecker*

*Seconded by Aaron Wright*

***WHEREAS the Town of Orangeville is requesting support of their motion regarding OPP Diversity Training;***

***AND WHEREAS they are concerned that although the OPP have indicated they have a comprehensive diversity training program, there may not be the same resources available throughout the province detachments;***

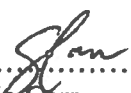
***AND WHEREAS there is public concern regarding the use of force, such as neck restraints, and oversight;***

***THEREFORE BE IT RESOLVED THAT Gore Bay Council supports the Town of Orangeville in their efforts to encourage common training requirements to all members of the Ontario Provincial Police Force and they be so advised;***

***FURTHER this motion be sent to the Solicitor General's Office and be circulated to all Ontario Municipalities.***

***Carried***

THIS IS A CERTIFIED TRUE COPY  
OF RESOLUTION NUMBER 14851  
ADOPTED BY COUNCIL ON  
July 13, 2020

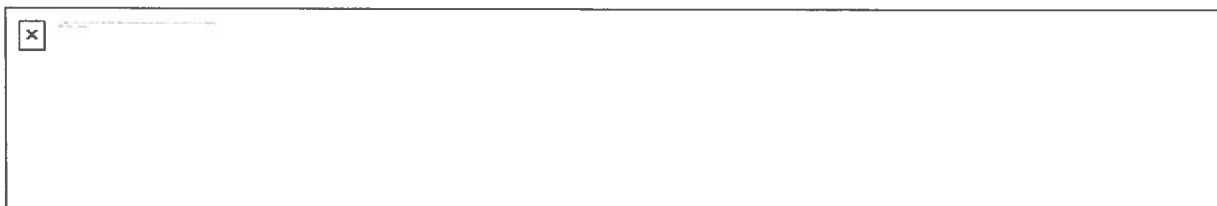
  
.....  
Stasia Carr  
Clerk

**HCM Clerk-Treasurer**

---

**From:** AMO Communications <Communicate@amo.on.ca>  
**Sent:** August 5, 2020 2:48 PM  
**To:** HCM Clerk-Treasurer  
**Subject:** AMO Policy Update – COVID-19 Infrastructure Program, Non-Profit Support

AMO Update not displaying correctly? [View the online version](#)  
Add Communicate@amo.on.ca to your safe list



August 5, 2020

## **AMO Policy Update – COVID-19 Infrastructure Program and Non-Profit Support**

### **COVID-19 Infrastructure Program**

Today, the Honourable Catherine McKenna, Minister of Infrastructure and Communities, announced changes to the federal Investing in Canada Infrastructure Plan (ICIP) to help communities adapt to new need to manage the pandemic. The changes will create a new stream in the \$33 billion ICIP to provide \$3.3 billion to build pandemic-resilient infrastructure. In Ontario, this will make \$1.184 billion available for pandemic-resilient projects.

The COVID-19 Resilience Stream of the ICIP will include faster approvals for projects and will provide an 80 per cent federal funding share for projects to a maximum of \$10 million. Faster approvals and increased federal share respond directly to AMO's calls for expedited approvals and recognition of the impact of COVID-19 on municipal finances.

The COVID-19 Resilience Stream can be used to upgrade, repair, or retrofit provincial and municipal buildings such as schools and community facilities, build new active transportation facilities such as bike lanes, trails and paths, upgrade existing or build new parks, and contribute to disaster mitigation projects such as flood and fire protection, including natural infrastructure.

Today's announcement also expands ICIP project eligibility under Public Transit, Green, and Rural and Northern Streams:

- Public Transit – bike lanes and active transportation as well as stand-alone paths and inter-municipal transit

- Green – stand-alone pathways and active transportation infrastructure
- Rural and Northern – broadband and cellular connectivity.

COVID-19 Resilience Stream projects must start by September 30, 2021 and be completed by December 31, 2021. Expanded ICIP Green, Public Transit, and Rural and Northern Stream projects must be started before September 30, 2021.

To allow for these changes in the ICIP, including the establishment of the COVID-19 Resilience Stream, federal and provincial infrastructure agreements will be renegotiated in the coming weeks. AMO anticipates that Ontario's Ministry of Infrastructure will communicate changes to the agreements and intake processes to eligible municipalities once these changes are made. AMO will ensure members are aware of any announcements regarding the ICIP.

Minister McKenna will be addressing delegates at the AMO Conference on August 19, 2020.

### **New Non-Profit COVID Support**

The Ontario government today announced \$83 million through the Ontario Trillium Foundation (OTF) to provide grants to help eligible non-profit organizations, including food banks, child and youth programs and Royal Canadian Legion branches, recover from COVID-19 and continue the delivery of vital programming in their communities. The OTF's Resilient Communities Fund will provide grants of up to \$150,000 to help eligible non-profit organizations rebuild and recover from the impacts of COVID-19.

AMO's COVID-19 Resources page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to covid19@amo.on.ca.

\*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



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200 University Ave. Suite 801, Toronto ON Canada M5H 3C6

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---

July 27, 2020

Dear Business/Agency

The firm of H & H Construction Inc. has been contracted by the Ministry of Transportation to complete culvert repairs and replacements along Highway 17 between Chalk River and Deux Rivières (Contract No 2020-4022) . This work is scheduled to commence on or around August 10, 2020 and completing December, 2021.

At this time, there will be occasional lane closures periodically during the daytime and nighttime to allow for culvert replacements and necessary repairs.

We will take every precaution to minimize interruptions, but you will appreciate that there must be some inconvenience during this work and lane closures are to be expected. Qualified personnel will be onsite directing traffic when required.

Our Company also complies with the provisions outlined in the "Accessibility for Ontarians with Disabilities Act", AODA 2005. We encourage residents with any disability to notify our company prior to construction start-up so we can address these issues and help minimize any interruptions in your daily lives.

Should you require any information or assistance because of our construction, please call our office at this number 613-687-8154 Ext 240. As part of our contract, our company is assuming full responsibility for the construction work until it is entirely completed. It would be appreciated if any such calls were directed to our office in order that we can adjust the difficulty as quickly as possible,

Yours truly,

Charlotte Witt  
Project Manger  
H & H Construction Inc.



Member of  
**Canadian  
Construction  
Association**

Member of  
**ORBA**



Member of  
**NCHCA**  
NATIONAL CAPITAL HEAVY CONSTRUCTION ASSOCIATION

Member of  
**OSWCA**  
Ontario Stone & Watering in  
Construction Association

Member of  
**OSSGA**  
ONTARIO STONE, SAND  
& GRAVEL ASSOCIATION



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9 INTERNATIONAL DRIVE  
PEMBROKE, ON, CANADA  
K8A 6W5  
613-735-7288  
FAX: 613-735-2081  
[www.countyofrenfrew.on.ca](http://www.countyofrenfrew.on.ca)

Office of the  
County Warden



August 12, 2020

Hon. Christine Elliott  
Deputy Premier and Minister of Health  
5th Floor, 777 Bay Street  
Toronto, ON M7A 2J3  
[Christine.elliott@pc.ola.org](mailto:Christine.elliott@pc.ola.org)

Dear Minister Elliott:

I am sending this letter as a follow up to the letter I sent to MPP John Yakabuski on June 19, 2020, in which you were copied, regarding the County of Renfrew and the Township of South Algonquin's desire to have the Renfrew County Virtual Triage and Assessment Centre (RC VTAC) maintained as a virtual model for primary healthcare for residents who do not have a family doctor or can not access their physician.

RC VTAC was created in response to Premier Ford's directive to create assessment centres to test people with COVID-19 symptoms. In a County, where much of our population resides in rural and remote areas, a stationary centre would not serve our needs. Instead, an unprecedented collaboration between public health, primary care, hospitals, and community paramedics resulted in a virtual centre, staffed by nurse practitioners and family physicians, supported by administrative personnel and community paramedics.

While it met the need of providing access to testing for COVID-19, one of our other objectives was to protect the surge capacity of our hospitals. In our area there are tens of thousands of people who do not have access to primary care. When these folks are ill they crowd into the emergency departments of our local hospitals. Walk-in clinics are nonexistent in Renfrew County.

Within days of RC VTAC expanding its mandate to include people who do not have a family doctor or who could not access their family doctor, emergency room visits began to decline. For example, our Pembroke Regional Hospital dropped from an average of 120 visits per day to 80. People who had no access to a doctor for years, now had episodic care. I have been involved in family physician recruitment for 14 years and I have witnessed what can happen to people who do not have basic healthcare. It is devastating and it is heartbreaking. RC VTAC, in the midst of a pandemic, is meeting the healthcare needs of our community.

While I am the first to acknowledge that RC VTAC is not a replacement for regular primary health care from a family physician, there is no doubt it is offering a service long denied people due to the critical shortage of family doctors within the County of Renfrew.



Population analysis from the 2016 census plus data from IntelliHeath Ontario puts Renfrew County's population at 107,756. Through the dedicated work of a group of primary care physicians who personally contacted their colleagues, the following information has been gleaned. We have 77 active family physicians who in total have rostered 82,450 patients with nurse practitioners rostering another 2,070 for a total of 84,520. We believe these figures are dependable, which means that 23,236 residents are without a family physician or nurse practitioner.

We have also learned, through this exercise, that five physicians plan to leave their practice in the next two years, two others are considering retirement. These seven physicians will impact approximately 10,000 patients. There are another six indicating that they may leave within five years affecting another 5,000 patients. At present in the City of Pembroke, a long-practicing physician is set to abruptly close his practice, leaving between 4,500 and 5,000 patients unattached to primary care. Another Petawawa physician has just given notice this week that he will cease practicing on November 1, 2020. He has 900 patients.

These numbers are daunting, and as the Warden and a physician recruiter, I believe everything possible must be done to at least provide basic healthcare to these people. Failing to do so will be a local health-care crisis of unprecedented proportions. We can prevent this from occurring, in part, if we work together ensuring RC VTAC continues beyond the COVID-19 pandemic.

RC VTAC has a significant role to play in how we address this situation. It can offer care for non-urgent cases in an efficient, cost-effective manner. It can prevent an easily treatable illness from becoming a full-blown emergency and it can offer hope and comfort where none presently exists.

Your government, through VTAC, can protect vulnerable populations in Renfrew County and across the province, where a shortage of family physicians is having a damaging effect on the health and wellbeing of Ontarians. Previous governments have placed physician recruitment at the doorstep of municipalities. The creation of Health Care Connect, did little if anything to deal with this crisis. Communities cannot sit idly by and watch the health of family, friends and neighbours deteriorate without trying to help. I believe no government wants this to happen.

With your support and with government funding VTAC can continue. Emergency rooms will not be clogged by non-emergency patients, and treatable minor illness can be dealt with before they become health issues requiring hospitalization and exacerbating Ontario's ever-increasing hallway medicine epidemic.

Minister, I am respectfully asking you to consider meeting with the County of Renfrew, South Algonquin and their health-care partners in order for us to give you a more comprehensive report on RC VTAC. I look forward to the opportunity and will await what I hope to be a favourable response.

Sincerely,

Warden Debbie Robinson  
County of Renfrew

- c: Premier Doug Ford, Province of Ontario  
Hon. Merrilee Fullerton, Minister of Long-Term Care  
Hon. John Yakabuski, Minister of Natural Resources and Forestry  
Association of Municipalities Ontario  
Rural Ontario Municipal Association  
Dr. Cushman, Medical Officer of Health, Renfrew County and District Health Unit  
Eastern Ontario Wardens' Caucus  
Eastern Ontario Mayors' Caucus  
Mr. Renato Discenza, Transitional Regional Lead, Ontario Health East, LHIN  
Dr. Richard Johnson, Pembroke Regional Hospital  
Dr. Declan Rowan, Petawawa Centennial Family Health Centre  
Dr. Jonathan Fitzsimon, Chief of Medicine, Arnprior Regional Health  
County Council  
County of Renfrew Local Municipalities  
Mayor Michael LeMay, City of Pembroke  
Mayor Jane A. Dumas, Township of South Algonquin

## United Townships of Head, Clara & Maria Council

### Request for Decision

| Type of Decision                               |                           |                  |   |    |                 |                            |      |   |        |
|--|---------------------------|------------------|---|----|-----------------|----------------------------|------|---|--------|
| Meeting Date                                   | Saturday, August 22, 2020 |                  |   |    | Report Date     | Wednesday, August 12, 2020 |      |   |        |
| Decision Required                              |                           | Yes              | X | No | Priority        |                            | High | X | Low    |
| Direction                                      |                           | Information Only |   | X  | Type of Meeting | X                          | Open |   | Closed |
| Report #20/08/22/0901 – Clerk-Treasurer Report |                           |                  |   |    |                 |                            |      |   |        |

**Purpose:** To provide Council with an update on some of the completed, ongoing and upcoming administrative topics.

### Completed:

#### 1. IT/Network Upgrades

- For the past several months the office staff have faced frequent and persistent issues with network connectivity issues. This issue was intensified when the Point of Sale (POS) machine needed to be relocated to the front reception area to allow for our office to reopen following the closure due to the pandemic, as the new location caused the internet to disconnect each time the machine was used. Also, due to the poor internet connection, rate payers coming in the office or calling often had to wait extended amounts of time and make several attempts to successfully make a payment.
- On July 29<sup>th</sup>, an IT company came onsite to upgrade and update our network system and configuration. The total cost for the work, including labour, travel and new hardware was approximately \$1150. The connectivity issues were caused mainly by outdated and overloaded hardware.
- Since this update has taken place there have been no connectivity issues. Our internet connection has been stable and consistent.

### Ongoing:

#### 1. HCM Service Delivery Review (SDR)

- An extension has been granted for the Modernization grant, which will allow us more time to complete a thorough SDR. New anticipated project completion date on track to have final report presented at the October council meeting.
- Ken from MacLaren completed a site visit on July 10, 2020 with facility tours of Community Hall, Town Offices, Public Works Garage, some recreation facilities, Old Mackay's Park, 2 Boat Launches, Stonecliffe and Bissett landfills and community tour of many roads. He also completed many staff interviews on this date.
- The next stage of this SDR will be the public consultation, which will be in the form of a survey, with multiple avenues for residents to provide input. This will commence in late August or early September.

#### 2. COVID-19

- HCM continues to follow ministry guidelines for our day to day operations. We have reopened our municipal office to the public and our recreational amenities are now available for use by residents. The Public Library continues to provide curb-side pick-up services. We have not yet reopened the municipal hall for rentals; however, this will be explored in September, unless provincial restrictions prevent us from doing so.
- We continue to follow public health recommendations regarding wearing a mask in the office, frequently practicing hand hygiene and have implemented increased daily cleaning procedures.
- Allocations were announced on August 12<sup>th</sup> for the Safe Restart Agreement from MMAH. Phase 1 of this funding will be allocated on a per household basis and the United Townships of Head, Clara and Maria will receive a payment of \$21,400 to support our COVID-19 operating costs and pressures. We have kept track of all COVID-19 expenses and we are happy to see that we are being compensated for these costs.

## Upcoming:

### 1. Accessibility

- **Digital Accessibility** - Accessibility for Ontarians with Disability Act has mandated that all businesses work in phases to become fully accessible to people with disabilities by 2025, including Digital Accessibility by the end of 2020. Digital accessibility applies to websites, and documents that reside on our website, including PDFs. Our impending website upgrade that was approved earlier this year will bring us to compliance with the website requirements; however, the new PDF conversion will require a significant change in current practices as well as an increased workload to update all documentation currently found on our website. There are software products available to make conversion more efficient. This will be investigated and brought back to Council in September.
- **Annual Accessibility Report** – In the December 2019 compliance report to the Ministry of Seniors and Accessibility, it was noted that HCM is not in compliance with *“completing a review of its progress implementing the strategy outlined in its accessibility plan and documented the results in an annual status report posted on the organization’s website?”* Since the development of the Accessibility Policy (2013) and Accessibility Plan (2003) there has been no annual status report. Upon review of this policy and plan it was found to be outdated as there have been many changes since the development of these documents. The current policy and plan will require updating, including the implementation of an annual reporting plan, which will be posted on the municipality’s website to ensure compliance. This work will be undertaken upon completion of the HCM Service Delivery Review.

Approved and Recommended by the Clerk

Charlotte Toope,  
Clerk/Treasurer

*United Townships of Head, Clara & Maria Council*

**Request for Decision**

| Type of Decision                                      |                           |                  |  |    |                 |                           |      |  |        |
|---|---------------------------|------------------|--|----|-----------------|---------------------------|------|--|--------|
| Meeting Date  | Saturday, August 22, 2020 |                  |  |    | Report Date     | Thursday, August 13, 2020 |      |  |        |
| Decision Required                                     | X                         | Yes              |  | No | Priority        | X                         | High |  | Low    |
| Direction   | X                         | Information Only |  |    | Type of Meeting | X                         | Open |  | Closed |
| Report #20/08/22/1001 – Waiving Property Tax Interest |                           |                  |  |    |                 |                           |      |  |        |

**Subject:** Potential property tax interest waiving.

**Recommendation:**

At this time it is the recommendation of the Clerk-Treasurer that there be no broad waiving of interest for late property tax payments.

**Background/Executive Summary:**

Given the economic impact of COVID-19, many municipalities have opted to waive interest on unpaid taxes for interim and/or final billing in 2020. As the HCM interim billing due date was February 28<sup>th</sup>, 2020 and the impact of this pandemic was not widely felt until mid-March 2020, HCM did not waive interest for the 2020 interim payment.

The options below were presented at the June 18<sup>th</sup>, 2020 Council meeting and it was decided that this decision would be deferred until the August 22<sup>nd</sup>, 2020 meeting. Since that time, the July 31<sup>st</sup> first installment due date has passed. There has been no decrease in the amount of property taxes being paid over previous years, and many rate payers are opting to pay both installments at this time.

The majority of municipalities that chose to waive interest due to COVID-19 have now returned to charging these fees as per normal practice.

If council chooses to proceed with interest waiving, the options are:

1. Waive interest on a month to month basis, starting September 1<sup>st</sup>, 2020:
  - a. On 2020 final installments only
  - b. On all taxes outstanding, including arrears
2. Waive interest for the remainder of the year for, starting September 1<sup>st</sup>, 2020:
  - a. On 2020 final installments only
  - b. On all taxes outstanding, including arrears
3. Do not waive interest on unpaid taxes.

If a decision is made to waive interest and fees for rate payers, it is imperative that they understand that this is only to be utilized in the event of undue hardship caused by COVID-19, as the municipality continues to rely on taxation revenue to provide services. If Council chooses option #3, to not waive interest, residents facing hardships due to COVID-19 are welcome to contact the Clerk-Treasurer to discuss individualized payment plans.

**Financial Considerations/Budget Impact:**

Will vary depending on chosen option. For reference, total interest collected for 2019 was \$8,318.

Approved and Recommended by the Clerk

Charlotte Toope,  
Clerk/Treasurer

*United Townships of Head, Clara & Maria Council*

**Request for Decision**

| Type of Decision                               |                           |                  |  |    |                 |                            |      |  |        |
|--|---------------------------|------------------|--|----|-----------------|----------------------------|------|--|--------|
| Meeting Date                                   | Saturday, August 22, 2020 |                  |  |    | Report Date     | Wednesday, August 12, 2020 |      |  |        |
| Decision Required                              | X                         | Yes              |  | No | Priority        | X                          | High |  | Low    |
| Direction                                      | X                         | Information Only |  |    | Type of Meeting | X                          | Open |  | Closed |
| Report #20/08/22/1101 – Asset Management Grant |                           |                  |  |    |                 |                            |      |  |        |

**Subject: FCM Asset Management Grant**

**Recommendation:**

That Council provide approval for the Clerk-Treasurer to apply for FCM (Federation of Canadian Municipalities) Asset Management Grant for municipalities.

**Background/Executive Summary:**

As previously outlined to Council, it is required that municipalities have an asset management plan that outlines commitments to best practises and continuous improvement, as described below:

- Phase One - by July 1, 2021 municipalities must expand their plan to include an inventory of assets, current levels of service measured by standard metrics, and costs to maintain levels of service for all core assets.
- Phase Two - by July 1, 2023 municipalities must expand on Phase One to include all assets, not just core.
- Phase Three – by July 1, 2024 municipalities must build on Phase One and Two by adding proposed levels of service and lifecycle management and financial strategy.

To assist with the ongoing work required to achieve these commitments, FCM has made a funding application available for municipal partners to apply for a grant of:

- 80% of total eligible project costs, to a maximum of \$50,000 for individual applications
- 90% of total eligible project costs, to a maximum of \$50,000 for applicants:
  - With 1,000 citizens or less
  - Who are an Indigenous community with a shared service agreement
  - Who are one of two or more applicants applying to complete a collaborative project

HCM has allocated \$3,000 under special projects to be used towards our Asset Management goals. Given this budgeted amount, the clerk is requesting approval to apply for a grant of up to \$27,000 from FCM.

Funding will be used for the following activities:

- Development of asset management plans, policies and strategies.
- Asset management training and organizational development.
- Knowledge transfer around asset management.

**Financial Considerations/Budget Impact:**

Use of budgeted \$3,000 allocation for special projects to meet 10% commitment.

Approved and Recommended by the Clerk

Charlotte Toope,  
Clerk/Treasurer