

THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI

BY-LAW NO. 11-1032

Being a by-law to authorize the execution of an agreement with AECOM for a Solid Waste Management Master Plan.

WHEREAS under Section 8 of the Municipal Act, 2001, S.O., 2001, c.25, as amended, the powers of a municipality under this or any other Act shall be interpreted broadly so as to confer broad authority on the municipality to enable the municipality to govern its affairs as it considers appropriate and to enhance the municipality's ability to respond to municipal issues.

AND WHEREAS under Section 9 of the Municipal Act, 2001, S.O., 2001, c.25, as amended, a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other act;

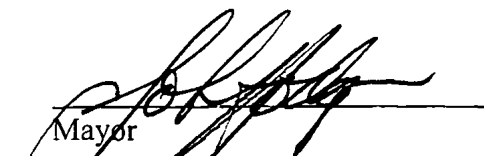
AND WHEREAS the Council of the Corporation of the Municipality of Temagami deems it desirable to enter into a contract with AECOM for the creation of a Solid Waste Management Master Plan for the Municipality of Temagami;

**NOW THEREFORE the Council of the Corporation of the Municipality of
Temagami hereby enacts as follows:**

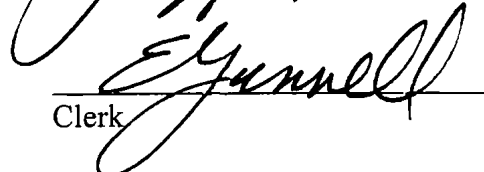
1. That the Mayor and the Chief Administrative Officer are hereby authorized and directed to execute the agreement attached hereto as Schedule "A" to this bylaw.
2. That the Clerk of the Municipality of Temagami is hereby authorized to make minor modifications or corrections of a grammatical or typographical nature to the by-law and schedule, after the passage of this by-law, where such modifications or corrections do not alter the intent of the by-law.
3. That this bylaw shall come into force and take effect upon final passing thereof.

READ a first time on this 13th day of October, 2011.

READ a second and third time and finally passed on this 13th day of October, 2011.



Mayor



Clerk

Canadian Funds Wire Transfer Payment to:
AECOM CANADA LIMITED
Scotiabank
44 King Street West
Toronto, ON M5H 1H1
Bank Number 002
Transit Number 80002
Account Number 800020491411
SWIFT CODE NOSCCATT

U.S Funds Wire Transfer Payment to:
AECOM CANADA LIMITED
Scotiabank, New York Agency
1 Liberty Plaza
New York, NY 10006
Transit Number 80002
Account Number 800028554110
ABA Number 026 002 532

Cheque Payment to:
AECOM CANADA LIMITED
An AECOM Company
C/O T10002C
P.O Box 10002, Postal Station A
Toronto, ON M5W 2B1

AZCOM

1361 Paris Street, Suite 105, Sudbury, ON P3E 3B6
Tel: 705 674 8343 Fax: 705 674 1694

Please send remittance advice to: CANSSC.CashApps@aecom.com.
Any questions on this invoice or other queries should be sent to your AECOM contact.

MUNICIPALITY OF TEMAGAMI
ATTN : PATRICK CORMIER
PO BOX 220
7 LAKESHORE DRIVE
TEMAGAMI, P0H 2H0

Invoice Date: 31-OCT-13
Invoice Number: 38161308
Agreement Number: 60290201
Agreement Description:

Please reference Invoice Number and Project Number with Remittance

Project Number : 60290201
Currency Code : CAD

Project Name : Temagami WDS Waste Management Services
Bill Through Date : 28-SEP-13 - 25-OCT-13

INVOICE

Project Number	Phase Lump Sum Description		Percent Fee	Complete	Earned	Previous	Current
60290201	Temagami WDS Waste Management Services	38,000.00	65.00%	24,700.00	13,300.00	11,400.00	
Total Phase Lump Sum:							11,400.00

Project Total : Temagami WDS Waste Management Services 11,400.00

Invoice Summaries

Total Current Amount:	11,400.00
Retention Amount:	0.00
Pre-Tax Amount:	11,400.00
HST 850170416RT	1,482.00

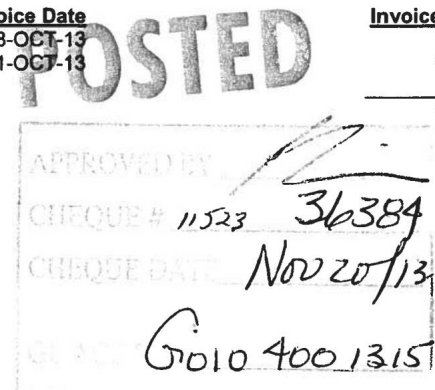
Total Invoice Amount: CAD 12,882.00

Billing Summaries

Billing Summary	Current	Prior	Total	Total Fee	Percent Complete
Billings	11,400.00	13,300.00	24,700.00	38,000.00	65.00
Tax	1,482.00	1,729.00	3,211.00		
Billing Total:	12,882.00	15,029.00	27,911.00		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
38158389	08-OCT-13	6,441.00
38161308	31-OCT-13	12,882.00
Outstanding Total:		19,323.00

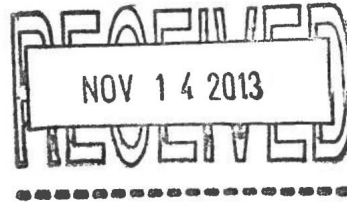


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AZCOM

AECOM 705 674 8343 tel
1361 Paris Street, Suite 105 7056741694 fax
Sudbury, ON P3E 3B6
www.aecom.com



November 5, 2013

Mr. Pat Cormier
Municipality of Temagami
P.O. Box 220
7 Lakeshore Drive
Temagami, ON POH 2H0

Dear Mr. Cormier:

Project No: 602S0201

Regarding: Waste Management Services for the Temagami Waste Disposal Site

Please find enclosed Invoice No. 38161308 for services rendered in connection with the above noted project. This invoice covers our billing period from September 28, 2013 to October 25, 2013.

Should you have any questions regarding the attached invoice, please do not hesitate to contact the undersigned.

Sincerely,
AECOM Canada Ltd.

Keir Thomas, P.Eng.
Project Manager

:jm
Encl.

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