

**THE CORPORATION OF THE TOWNSHIP OF  
NORTH KAWARTHA  
BY-LAW # 121/07**

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**BEING A BY-LAW OF THE CORPORATION OF THE TOWNSHIP OF NORTH  
KAWARTHA TO ADOPT A POLICY FOR ACCOUNTABILITY AND  
TRANSPARENCY.**

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**WHEREAS** under Section 270 (1) of the Municipal Act, 2001, S.O. 2001, c.25, as amended a Municipality is required to adopt and maintain a policy for Accountability and Transparency;

**NOW THEREFORE** the Council of the Corporation of the Township of North Kawartha hereby enacts as follows:

1. That the said policy shall be attached hereto as Schedule "A" and form part of this by-law;
2. That the provisions of any policies contrary to this by-law be hereby repealed.

**READ A FIRST, SECOND AND THIRD TIME AND PASSED IN OPEN COUNCIL  
THIS 18<sup>TH</sup> DAY OF DECEMBER, 2007.**

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Jim Whelan, Reeve

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Connie Parent, Clerk

**THE CORPORATION OF THE TOWNSHIP OF  
NORTH KAWARTHA  
SCHEDULE “A” TO BY-LAW # 121/07**

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**ACCOUNTABILITY AND TRANSPARENCY POLICY**

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**I. Purpose/Application**

The Municipal Act, 2001 (the Act) requires that all municipalities adopt and maintain a policy with respect to the manner in which the municipality will try to ensure that it is accountable to the public for its actions, and the manner in which the municipality will try to ensure that its actions are transparent to the public. The purpose of this policy is to provide guidance for the delivery of the municipality’s activities and services in accordance with the principles as outlined herein. This policy has been developed in accordance with the Act to comply with section 270.

**II. Definition(s): Accountability; Transparency**

- i) Accountability** – the principle that the municipality will be responsible to its stakeholders for decisions made and policies implemented, as well as its actions or inactions.
- ii) Transparency** – The principle that the municipality actively encourages and fosters stakeholder participation and openness in its decision making process. Additionally, transparency means that the municipality’s decision making process is open and clear to the public.

**III. Policy Statement**

The Council of the Municipality of North Kawartha, acknowledges that it is responsible to provide good government for its stakeholders in an accountable and transparent manner by:

- Encouraging public access and participation to ensure that decision making is responsive to the needs of its constituents and receptive to their opinions;
- Delivering high quality services to our citizens: and
- Promoting the efficient use of public resources.

Accountability, transparency and openness are standards of good government that enhance public trust. They are achieved through the municipality adopting measures ensuring, to the best of its ability, that all activities and services are undertaken utilizing a process that is open and accessible to its stakeholders. In addition, wherever possible, the municipality will engage its stakeholders throughout its decision making process which will be open, visible and transparent to the public.

**IV. Corporate Values**

In everything we do we will be consistent with our core values as set out in our Strategic Plan.

**V. Policy Requirements**

The principles of accountability and transparency shall apply equally to the political process and decision making and to the administrative management of the municipality.

**i. Financial Matters**

The municipality will be open, accountable and transparent to its stakeholders in its financial dealings as required under the Act. Some examples of how the municipality provides such accountability and transparency are as follows:

1. internal/external audit
2. reporting/statements
3. long term financial planning
4. asset management
5. purchasing/procurement
6. sale of land
7. budget process
8. internal financial procedures

**ii. Internal Governance**

The municipality's administrative practices ensure specific accountability on the part of its employees through the following initiatives:

1. code of conduct for staff
2. performance management and evaluation
3. hiring policy
4. orientation/continuing education
5. health and safety
6. work/life balance
7. compensation/benefit
8. responsibility for ensuring that administrative practices and procedures recognize Council's commitment to accountability and transparency (CAO)

**iii. Public Participation and Information Sharing**

The municipality ensures that it is open and accountable to its stakeholders through implementing processes outlining how, when and under what rules meetings will take place. The municipality's meetings will be open to the public when and as required under the Act, and members of the public will have an opportunity to make delegations or comments in writing on specific items at these meetings. In addition, the municipality has adopted policies which ensure that participation by the public can be meaningful and effective, through timely disclosure of information by various means including print media, websites, etc. Some specific examples include:

1. procedure by-law
2. code of conduct for councillors
3. strategic plan
4. delegation rules
5. records retention
6. planning processes
7. public notice by-law or policy
8. use of corporate resources policy