

## Amendments to Foundation Document 2

Inquiry Counsel circulated a confidential draft of Foundation Document 2 to the Inquiry participants for their review and comment on August 20, 2019. Participants provided comments and suggestions to Inquiry Counsel. A confidential revised version of Foundation Document 2 was then circulated to the participants and posted to the Collingwood Judicial Inquiry website.

After Foundation Document 2 was published to the Inquiry website, the following matters requiring amendment were brought to the attention of Inquiry Counsel:

Date	Location	DocID	Amendment
09/14/2019	Foundation Document 2, Chapter 10.4, pg. 215	N/A	The chapter subheading has been amended as follows (amendments in red font):  10.4 Parks, Recreation and Culture (“PRC”) Director Marta Proctor Advises the PRC Advisory Committee (the “PRCAC”) and Central Park Steering Committee of Council’s Decision to Proceed with Sprung; <del>Terry Geddes Raises Concerns with Mayor Sandra Cooper and Deputy Mayor Rick Lloyd</del>

Date	Location	DocID	Amendment
09/14/2019	Foundation Document 2, Chapter 14.23, pg. 327, paragraph 889	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>At 5:39 pm on May 2, <del>2012</del> <b>2013</b>, Mayor Sandra Cooper sent responses to Steve Berman’s questions to Mr. Berman and Council, stating:</p> <ol style="list-style-type: none"> <li>1. The public can be assured that all municipal matters are addressed by appropriate staff.</li> <li>2. Until the Town completes our CAO recruitment, all public inquiries should be directed to Clerk Services to respond or disseminate to appropriate staff.</li> <li>...</li> <li>4. After Council's direction last August, the town Deputy Chief Building Official was assigned as project manager and coordinator.</li> </ol>
09/14/2019	Foundation Document 2, Chapter 14.31, pg. 346, paragraph 948	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>The next day, October 14, <del>2018</del> <b>2013</b>, Councillor Keith Hull emailed Ron Martin, copying Council, and thanked him “for the tour this afternoon”. He wrote: “As discussed directional signage (even if temporary) needs to be in place for the weekend. Local residents will find there way to the parking lot but guests from out of town may not find the entry points with ease.” The email ended: “Again, thank you for the tour and I look forward to seeing and using the completed product in the coming weeks.”</p>
09/18/2019	Foundation Document 2, Chapter 7.21, pg. 154, paragraph 424	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>Ed Houghton sent the same email to Deputy <del>Rick</del> Mayor <b>Rick</b> Lloyd and Councillor Kevin Lloyd, which is detailed further in Summary Document 2-5.</p>

Date	Location	DocID	Amendment
09/18/2019	Summary Document 2-2, Chapter 1.4, pg. 5	N/A	<p>The chapter heading has been amended as follows (amendments in red font):</p> <p>1.4 June <del>3</del> <b>23</b>, 2011: A Steering Committee Member Resigns Over the Decision to Forego Applying for P3 Funding</p>
09/18/2019	Summary Document 2-3, Chapter 1.1, pg. 1, paragraph 3	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>On March 1, <del>2011</del> <b>2010</b>, Collingwood Director of Leisure Services Peter Dunbar asked Collingwood Leisure Services staff member Michelle Federer to circulate an email in which a private group offered to raise funds in conjunction with the town to build a fixed structure over Collingwood's outdoor ice rink</p>

Date	Location	DocID	Amendment
09/18/2019	Summary Document 2-5, Chapter 1.6, pg. 10, paragraph 21	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>On the evening of August 24, 2012, Ed Houghton <del>send</del> <b>sent</b> an email to Deputy Mayor Rick Lloyd and Councillor Kevin Lloyd with the subject line: "Did You Know!". The email stated:</p> <p style="padding-left: 40px;">I have been reviewing the Central Park Redevelopment Project Report and it states the following:</p> <p style="padding-left: 40px;">The permit fees and design fees are stated in the report at \$2,504,000.</p> <p style="padding-left: 40px;">The contract administration fees are are estimated at \$1,878,000</p> <p style="padding-left: 40px;">The relocation of ball diamonds is stated in the report at \$1,200,000.</p> <p style="padding-left: 40px;">The land for the relocation of ball diamonds is estimated at \$800,000.</p> <p style="padding-left: 40px;">The project contingency is stated in the report at \$5,507,000.</p> <p style="padding-left: 40px;">The total is \$11,889,000. The total of what we are proposing is \$11,600,00. Almost \$300,000 less.</p> <p style="padding-left: 40px;">Wow!</p>
10/07/2019	Foundation Document 2, Chapter 7.2, pg. 122, paragraph 329	TOC0201265, TOC0201266	<p>The citation under this paragraph has been amended as follows (amendments in red font):</p> <p>Email and attachment from Michael <del>Their</del> <b>Thier</b> to Dave McNalty, Marta Proctor, Richard Dabrus and Brian Gregersen, August 17, 2012, TOC0201265 and TOC0201266</p>

Date	Location	DocID	Amendment
10/07/2019	Foundation Document 2, Chapter 7.10, pg. 135, paragraph 362	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>At 2:53 pm, Dave Barrow emailed Paul Bonwick, Mark Watts, and Abby Stec, <del>explaining that “we have a few items added in ours compared to that budget” and setting out a list of 12 items related to the second floor of the arena that were not included in the July 16 budgets.</del> setting out lists of items that were not included in the July 16 budgets for the pool and arenas.</p>
10/07/2019	Foundation Document 2, Chapter 8.13, pg. 181, paragraph 498	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>Ed Houghton provided an overview of the Steering Committee’s recommendations and the <del>July 11, 2012</del> June 11, 2012 strategic planning session. He noted that the common themes from the strategic planning session included that an ice pad and a six-lane, 25m pool were urgent priorities, there were concerns over the proposed \$35M cost, and there was interest in phasing the project.</p>
10/07/2019	Foundation Document 2, Chapter 8.13, pg. 181, paragraph 499	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>The slide presentation included a summary of comments from the <del>July 11, 2012</del> June 11, 2012 Strategic Planning Session and an overview of the “YMCA’s Position”:</p>

Date	Location	DocID	Amendment
10/07/2019	Foundation Document 2, Chapter 8.13, pgs. 182-183, paragraph 500	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>Ed Houghton explained that, following the <del>July 11</del> <b>June 11</b> strategic planning session, staff,</p> <p>...provided Council with the whole menu of options: one was to construct a single ice-pad, one was to construct a double ice pad that potentially could be phased, construct a 25 m–six lane pool at Central Park at the YMCA, construct a new therapeutic warm water pool at the Central Park YMCA, enclose the outdoor rink with a fabric type building, cover the outdoor rink with just a roof structure, enclose the outdoor pool with a fabric type building, examine a completely new site for a phased multi-use facility – which was suggested, or as we always do in most EA type things, no new recreation facilities...</p>
10/07/2019	Summary Document 2-7	N/A	Summary Document 2-7 has been amended. A blacklined copy of Summary Document 2-7 noting the amendments can be found <a href="#">here.</a>
10/07/2019	Foundation Document 2, Chapter 9.5, pg. 207, paragraph 562	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p>Summary Document 2-7 sets out the transactions made from Green Leaf Account using the BLT Funds from January 1 to <del>May 31</del> <b>December 31</b>, 2013. <del>After May 31, 2013, the Green Leaf Account received deposits from other sources such that withdrawals cannot be attributed specifically to the BLT Funds.</del></p>

Date	Location	DocID	Amendment
10/07/2019	Foundation Document 2, Chapter 9.5, pgs. 208-209, paragraph 564	N/A	<p>This paragraph has been amended as follows (amendments in red font):</p> <p><del>Green Leaf did not provide financial records for the period subsequent to December 31, 2012. Information available for the period January 1 to December 31, 2013 from the Green Leaf Account bank statements and other related documentation provided by the CIBC is set out in Appendix A to Summary Document 2-7.</del> A summary of the transactions through the Green Leaf Account for the period January 1, 2013 to <del>May 31, 2013</del> December 31, 2013 is set out in Table 9-2 below. Payments may include HST. <del>Additional information available for the period January 1 to December 31, 2013 from the Green Leaf Account bank statements and other related documentation provided by the CIBC is set out in Appendix A to Summary Document 2-7</del></p>

10/07/2019	Foundation Document 2, Chapter 9.5, pgs. 208-209, paragraph 564	N/A	<p>Table 9-2 in this paragraph has been replaced with the table below:</p> <table border="1"> <thead> <tr> <th data-bbox="961 280 1413 321">Details</th> <th data-bbox="1413 280 1654 321">Deposits (\$)</th> <th data-bbox="1654 280 1921 321">Withdrawals (\$)</th> </tr> </thead> <tbody> <tr> <td data-bbox="961 321 1413 362">Abby Stec</td> <td data-bbox="1413 321 1654 362">1163</td> <td data-bbox="1654 321 1921 362">30,266</td> </tr> <tr> <td data-bbox="961 362 1413 402">Stec Consulting</td> <td data-bbox="1413 362 1654 402"></td> <td data-bbox="1654 362 1921 402">63,563</td> </tr> <tr> <td data-bbox="961 402 1413 475">Compenso Communications (Note 1)</td> <td data-bbox="1413 402 1654 475"></td> <td data-bbox="1654 402 1921 475">64,046</td> </tr> <tr> <td data-bbox="961 475 1413 516">Collus Powerstream</td> <td data-bbox="1413 475 1654 516">2,356</td> <td data-bbox="1654 475 1921 516">1,053</td> </tr> <tr> <td data-bbox="961 516 1413 557">BLT Construction</td> <td data-bbox="1413 516 1654 557">20,075</td> <td data-bbox="1654 516 1921 557"></td> </tr> <tr> <td data-bbox="961 557 1413 597">Yolles Accounts Receivable</td> <td data-bbox="1413 557 1654 597"></td> <td data-bbox="1654 557 1921 597">20,075</td> </tr> <tr> <td data-bbox="961 597 1413 638">GIC</td> <td data-bbox="1413 597 1654 638">240,000</td> <td data-bbox="1654 597 1921 638">250,000</td> </tr> <tr> <td data-bbox="961 638 1413 678">GIC Interest</td> <td data-bbox="1413 638 1654 678">846</td> <td data-bbox="1654 638 1921 678"></td> </tr> <tr> <td data-bbox="961 678 1413 719">Georgian Manor Loan (Note 1)</td> <td data-bbox="1413 678 1654 719">150,000</td> <td data-bbox="1654 678 1921 719">140,000</td> </tr> <tr> <td data-bbox="961 719 1413 760">C4P Inc</td> <td data-bbox="1413 719 1654 760"></td> <td data-bbox="1654 719 1921 760">42,687</td> </tr> <tr> <td data-bbox="961 760 1413 800">David Potts in Trust</td> <td data-bbox="1413 760 1654 800"></td> <td data-bbox="1654 760 1921 800">25,000</td> </tr> <tr> <td data-bbox="961 800 1413 841">NSF - David Potts in Trust</td> <td data-bbox="1413 800 1654 841">25,000</td> <td data-bbox="1654 800 1921 841"></td> </tr> <tr> <td data-bbox="961 841 1413 881">David A Potts</td> <td data-bbox="1413 841 1654 881"></td> <td data-bbox="1654 841 1921 881">25,000</td> </tr> <tr> <td data-bbox="961 881 1413 922">Andrew McCoy In Trust</td> <td data-bbox="1413 881 1654 922"></td> <td data-bbox="1654 881 1921 922">10,000</td> </tr> <tr> <td data-bbox="961 922 1413 963">Cubic Works</td> <td data-bbox="1413 922 1654 963"></td> <td data-bbox="1654 922 1921 963">10,000</td> </tr> <tr> <td data-bbox="961 963 1413 1003">CMGH Foundation</td> <td data-bbox="1413 963 1654 1003"></td> <td data-bbox="1654 963 1921 1003">5,000</td> </tr> <tr> <td data-bbox="961 1003 1413 1044">Ainger Enterprises</td> <td data-bbox="1413 1003 1654 1044"></td> <td data-bbox="1654 1003 1921 1044">3,390</td> </tr> <tr> <td data-bbox="961 1044 1413 1084">Amaizingly Green</td> <td data-bbox="1413 1044 1654 1084"></td> <td data-bbox="1654 1044 1921 1084">4,384</td> </tr> <tr> <td data-bbox="961 1084 1413 1125">Denis Fourcaudot</td> <td data-bbox="1413 1084 1654 1125"></td> <td data-bbox="1654 1084 1921 1125">6,000</td> </tr> <tr> <td data-bbox="961 1125 1413 1166">Ryan Manchee</td> <td data-bbox="1413 1125 1654 1166"></td> <td data-bbox="1654 1125 1921 1166">9,001</td> </tr> <tr> <td data-bbox="961 1166 1413 1239">Simcoe Condominium Corporation No 54 / Illustrious Property Management</td> <td data-bbox="1413 1166 1654 1239">9,492</td> <td data-bbox="1654 1166 1921 1239"></td> </tr> <tr> <td data-bbox="961 1239 1413 1279">Trinity Realty Inc</td> <td data-bbox="1413 1239 1654 1279">10,000</td> <td data-bbox="1654 1239 1921 1279"></td> </tr> <tr> <td data-bbox="961 1279 1413 1352">Receiver General HST and Corporate Tax</td> <td data-bbox="1413 1279 1654 1352">24,084</td> <td data-bbox="1654 1279 1921 1352">34,621</td> </tr> <tr> <td data-bbox="961 1352 1413 1401">Net transactions less than \$2,000</td> <td data-bbox="1413 1352 1654 1401"></td> <td data-bbox="1654 1352 1921 1401">43,182</td> </tr> </tbody> </table>	Details	Deposits (\$)	Withdrawals (\$)	Abby Stec	1163	30,266	Stec Consulting		63,563	Compenso Communications (Note 1)		64,046	Collus Powerstream	2,356	1,053	BLT Construction	20,075		Yolles Accounts Receivable		20,075	GIC	240,000	250,000	GIC Interest	846		Georgian Manor Loan (Note 1)	150,000	140,000	C4P Inc		42,687	David Potts in Trust		25,000	NSF - David Potts in Trust	25,000		David A Potts		25,000	Andrew McCoy In Trust		10,000	Cubic Works		10,000	CMGH Foundation		5,000	Ainger Enterprises		3,390	Amaizingly Green		4,384	Denis Fourcaudot		6,000	Ryan Manchee		9,001	Simcoe Condominium Corporation No 54 / Illustrious Property Management	9,492		Trinity Realty Inc	10,000		Receiver General HST and Corporate Tax	24,084	34,621	Net transactions less than \$2,000		43,182
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10/07/2019	Summary Document 2-8, Chapter 1.2, pgs. 4-5, paragraph 3	CJI0007624 CJI0007625	<p>The following citations have been added underneath Table 2-8-4 (additions in red font):</p> <p><i>BLT Cost Entries by Job, Collingwood Arena, CJI0007624</i>  <i>BLT Cost Entries by Job, Collingwood Pool, CJI0007625</i></p>									