

AGENDA

Regular Council meeting to be held
Tuesday April 3, 2018 at 7:00 p.m.
Trout Creek Friendship Centre

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
 - 5.1 Powassan and Area Family Health Team- Fundraising
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting minutes of March 20, 2018
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1 Powassan Recreation Committee minutes of March 7, 2018
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 Powassan Police Service Board minutes of March 19, 2018
 - 8.2 District of Parry Sound Social Services Admin Board- Honorariums and Expenses report
 - 8.3 North Bay-Mattawa Conservation Authority minutes of January 31, 2018
9. **STAFF REPORTS**
 - 9.1 Rocky Ridge Aggregates- info to be provided at the meeting
10. **BY-LAWS**
11. **UNFINISHED BUSINESS**
 - 11.1 Request for lease of Road Allowance-K. Wand
 - 11.2 Medical Centre- verbal CAO-Clerk-Treasurer
12. **NEW BUSINESS**
 - 12.1 Hit the Ice- Verbal Mayor P. McIsaac
 - 12.2 Responsive Health Management Inc. Notice- re Lady Isabelle Nursing Home
 - 12.3 Donation Request- Windsong
13. **CORRESPONDENCE**
 - 13.1 AMO-One Third Tax Free Exemption for Municipal Officials
 - 13.2 AMO-2018 Budget
 - 13.3 AMCTO- 2018 Provincial Budget Update
 - 13.4 Minister of Seniors Affairs- 2018 Senior of the Year Award
 - 13.5 Powassan Agricultural Society-thank you
 - 13.6 Ontario Parks- Annual Work Schedule- Algonquin Park Forest Management
 - 13.7 Fred Dean webinars

14. ADDENDUM

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

16.1 April 2018 Schedule of Events

17. PUBLIC QUESTIONS

18. CLOSED SESSION

19. MOTION TO ADJOURN

New Powassan and Area Family Health Team Facility

Thank you for all of your support in making this new facility a reality!

As you know, The Ministry of Health and Long Term Care (through PAAFHT), the physicians, the developer and the Municipality of Powassan have already made substantial long-term financial commitments to making this vision a reality for our community. The current MOHLTC funds for PAAFHT are quite specific and cover only a portion of the ongoing lease costs and a portion of one-time costs. To properly equip the new clinic, PAAFHT must raise approximately \$80,000 before we move in. These costs include exam beds, computers, waiting room furnishings, exam room curtains and window treatments and more.

We have a Flow Through Funding Agreement with the North Bay and Area Community Foundation to help us meet our goal.

Why we are doing fundraising through the North Bay and Area Community Foundation?

- PAAFHT is not and can't be a charity and therefore cannot issue tax receipts
- The North Bay and Area Community Foundation can issue tax receipts to donors
- The Foundation is not able provide funds directly to the PAAFHT as per CRA guidelines around "qualified donees".
- Municipalities are a qualifies donee and can flow the funds through to the PAAFHT

What do we need from the Municipality of Powassan?

- To receive the Foundation donations on our behalf and then provide the funds to PAAFHT
- To sign this agreement with us so that we can fundraise to meet our goals

Process for Flow Through Funds

- North Bay & Area Community Foundation will be collecting donations for the Powassan and Area Family Health (PAAFHT) Team as outlined in the "Powassan and Area Family Health Team Flow Through Funding Agreement" and providing disbursements released to the Municipality of Powassan on PAAFHTs behalf monthly as outlines in Article X of the Agreement
- The Municipality will deposit these funds and provide proof of receipt and deposit of the funds to the Foundation
- The Municipality will flow the funds through to the Powassan and Area Family Health Team on a monthly basis in the form of a cheque to the Powassan and Area Family Health Team

Thank you for your support!

Anna Gibson-Olajos

On behalf of the

Powassan and Area Family Health Team Board

DATE OF COUNCIL MTG.	Apr. 3/18
AGENDA ITEM #	5-1



NORTH BAY AND AREA
COMMUNITY FOUNDATION

NORTH BAY AND AREA COMMUNITY FOUNDATION

Powassan and Area Family Health Team
**FLOW THROUGH FUND
AGREEMENT**

Article I. - ESTABLISHMENT

North Bay and Area Community Foundation (hereinafter "the Foundation") hereby agrees to establish the FLOW THROUGH FUND named The Powassan and Area Family Health Team Fund (hereinafter "Fund") as per the terms of this agreement, to become effective when contributions for this Fund are received.

Article II. - PURPOSE

The purpose of this Fund shall be:

To care for the Powassan and Area community and continually strive to provide comprehensive, accessible and coordinated primary health care of the highest quality in a patient-centered environment of care and mutual respect.

To uphold the Family Health Team values of professionalism, collaboration, communication, quality/excellence and empowerment.

To enable the Family Health Team to equip their new facility with such items as exam beds, computers, waiting room furniture etc. This new clinic will allow the Family Health Team to provide better and more efficient service to their patients.

Article III. - DONOR(S)

This new clinic will be funded by the Ministry of Health, The Municipality of Powassan and community-minded donors who have a special interest in health care.

Gifts from the Ministry of Health and the Municipality of Powassan will not flow through the Foundation but be accepted directly by the Family Health Team.

Article IV. - FUNDING

This Flow-Through shall be supported through donations and fundraising events organized and managed by The Powassan and Area Family Health Team, in conjunction with, and only once approved by the Foundation.

Subject to the right of the Foundation to reject any particular gift, any person whether an individual, corporation, trust, estate, or organization (hereinafter referred to as "Donor") may make gifts to the

Foundation for the purposes of the Fund by a transfer to the Foundation of property acceptable to the Foundation in whole or in part for the Fund. All gifts, bequests, and devises to this Fund shall be irrevocable once accepted by the Foundation.

Article V. - ADMINISTRATION

This fund shall be retained, administered and managed by the Foundation pursuant to policies adopted by the Foundation. All gifts eligible for a charitable tax receipt, as per the Canada Revenue Agency's guidelines, will be receipted.

The fees for these services will be administered per transaction as follows:

\$100 - \$999 = 5%

\$1000 - \$2499 = 3%

\$2500+ = 1.5%

Donations can be made in any amount through the use of our CanadaHelps webpage and will be charged a flat rate of 1.5% per transaction by the Foundation and 4% per transaction by CanadaHelps.

Notwithstanding anything herein to the contrary, the Foundation shall hold the Fund, and all contributions to the Fund, subject to the provisions of the Charities Directorate of the Canada Revenue Agency and the Foundations Articles of Incorporation and Bylaws. The Board shall direct or monitor the distribution of the Fund to ensure it is used exclusively for charitable purposes.

Article VI. - INDEMNIFICATION

In the event that the Powassan and Area Family Health Team and donors are not able to agree, and seek to resolve the disagreement through litigation the parties agree to hold harmless and indemnify the Foundation for any legal expenses, damages or other expenses incurred by the Foundation.

Article VII. - CONTINUITY OF THE FUND

After \$80,000 is raised or after one year's passing, a representative of the Family Health Team, a member of the NBACF Financial Committee, and the NBACF Executive Director shall meet to reevaluate the progression of the Fund and assess the Fund Agreement.

If the Fund is terminated before this time, the Foundation shall devote any remaining assets in the Fund exclusively for charitable or other exempt purposes that: a) are within the scope of the charitable or other exempt purposes of the Foundation's Articles of Incorporation; and b) most nearly approximate, in good faith opinion of the Board, to the original purpose of the Fund.

In the event that the Family Health Team requests cancellation of the Fund Agreement, such a request must be in writing, giving thirty (30) days notice.

Article VIII. - ACCOUNTING

The receipts and disbursements of this Fund shall be reported on and accounted for, separately and apart from those of other gifts to the Foundation.

Family Health Team Fund

A list of donors, gift amounts and fees will be provided to the Family Health Team at the end of each month.

Article IX. –AMENDMENTS

It is agreed that the Family Health Team and the Foundation may from time to time request amendments to the Agreement.

Requests must be in writing and approved by a representative of the Family Health Team and the NBACF Board of Directors.

Article X . -DISBURSEMENT

The distributed funds shall be used for the purposes described in Article II and will be released to the Municipality of Powassan at the end of each month until the Family Health Team reaches their goal of \$80,000 raised or after one year's passing.

Donor:

For the Foundation:

Anna Gibson-Olajos
Executive Director, PAAFHT

Kate Merritt-Dupelle
Executive Director, NBACF

Sheila Latour
Board President, PAAFHT

Patti Callahan
Chair, NBACF

Maureen Lang
Clerk – Treasurer, Municipality of Powassan

Peter McIssac
Mayor, Municipality of Powassan

Date

Date

Regular Council Meeting
Tuesday, March 20, 2018, at 7:00 pm
Council Chambers, Powassan

Present: Ted Weiler, Deputy Mayor
Roger Glabb, Councillor
Markus Wand, Councillor

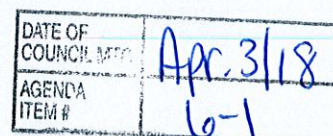
Absent: Peter McIsaac, Mayor, with regrets
Dave Britton, Councillor, regrets

Staff: Maureen Lang, Clerk-Treasurer

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof: None

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- 2018-151** Moved by: R. Glabb Seconded by: M. Wand
That the agenda of the Council meeting of March 20, 2018, be approved with the following amendments:
14.1 Dr. Wong Request
12.5 North Bay – Central Ambulance Communication Centre quote **Carried**
- 2018-152** Moved by: M. Wand Seconded by: R. Glabb
That the minutes of the regular Council meeting of March 6, 2018, be adopted. **Carried**
- 2018-153** Moved by: R. Glabb Seconded by: M. Wand
That the correspondence dated March 1, 2018 from the Powassan and District Union Public Library, regarding the 2018 Budget, be received. **Carried**
- 2018-154** Moved by: M. Wand Seconded by: R. Glabb
That the correspondence dated March 1, 2018 from the Powassan and District Union Public Library, be received. **Carried**
- 2018-155** Moved by: R. Glabb Seconded by: M. Wand
That the minutes dated January 24, 2018 from the North Bay Parry Sound District Health Unit, be received. **Carried**
- 2018-156** Moved by: M. Wand Seconded by: R. Glabb
That the minutes dated January 24, 2018 from the North Bay Parry Sound District Health Unit-Finance and Property Committee, be received. **Carried**
- 2018-157** Moved by: R. Glabb Seconded by: M. Wand
That the correspondence dated February 1, 2018 from the North Bay Parry Sound District Health Unit regarding public disclosure of inspection results, be received. **Carried**
- 2018-158** Moved by: M. Wand Seconded by: R. Glabb
That the correspondence dated March 1, 2018 from the NBMCA regarding their 2018 Budget, be received. **Carried**



- 2018-159** Moved by: R. Glabb Seconded by: M. Wand
That the Quarterly Report dated March 2018 from the District of Parry Sound Social Services Administration Board, be received. **Carried**
- 2018-160** Moved by: M. Wand Seconded by: R. Glabb
That the CAO-Clerk-Treasurer, Maureen Lang, be authorized to attend the AMCTO 2018 Annual General Meeting being held June 10-13th, 2018 in The Town of Blue Mountains. **Carried**
- 2018-161** Moved by: R. Glabb Seconded by: M. Wand
That the 2018 Health & Safety Policy for The Municipality of Powassan, be adopted. **Carried**
- 2018-162** Moved by: M. Wand Seconded by: R. Glabb
That the 2018 Personal Protective Equipment Policy for the Protective Services Official, be adopted. **Carried**
- 2018-163** Moved by: R. Glabb Seconded by: M. Wand
That the 2018 Body Worn Cameral Policy for the Protective Services Official, be adopted. **Carried**
- 2018-164** Moved by: M. Wand Seconded by: R. Glabb
That By-law 2018-13, being a By-law to adopt the water and wastewater budgets for 2018,
READ a FIRST and SECOND time March 6, 2018,
READ a THIRD and FINAL time and finally passed in open Council on March 20th, 2018. **Carried**
- 2018-165** Moved by: R. Glabb Seconded by: M. Wand
That By-law 2018-14, being a By-law to adopt the Municipal Budget,
READ a FIRST and SECOND time March 6, 2018.
READ a THIRD and FINAL time and finally passed in open Council on March 20th, 2018. **Carried**
- 2018-166** Moved by: M. Wand Seconded by: R. Glabb
That By-law 2018-15, being a By-law to adopt appoint an Activities Coordinator,
READ a FIRST and SECOND time March 6, 2018.
READ a THIRD and FINAL time and finally passed in open Council on March 20th, 2018. **Carried**
- 2018-167** Moved by: R. Glabb Seconded by: M. Wand
That By-law 2018-16, being a By-law to close up highways for the purpose of safety while the fundraiser Maple Hiss SAP Run takes place,
READ a FIRST, SECOND and a THIRD and FINAL time and adopted this 20th day of March, 2018 for the immediate well-being of the Municipality. **Carried**
- 2018-168** Moved by: M. Wand Seconded by: R. Glabb
That By-law 2018-17, being a By-law to close up highways for the purpose of the Maple Syrup Festival,
READ a FIRST, SECOND and a THIRD and FINAL time and adopted this 20th day of March, 2018. **Carried**

2018-169	Moved by: R. Glabb	Seconded by: M. Wand	That the correspondence from Shirley Moore, Director of the Powassan Players, be received.	Carried
2018-170	Moved by: M. Wand	Seconded by: R. Glabb	That the memorandum dated March 9, 2018 from the Ontario Trillium Foundation, be received.	Carried
2018-171	Moved by: R. Glabb	Seconded by: M. Wand	That the memorandum dated March 14, 2018 from Northern 911 regarding an updated agreement between Northern 911 and The Municipality of Powassan Fire Department, be received.	Carried
2018-172	Moved by: M. Wand	Seconded by: R. Glabb	That the correspondence from the North Bay Regional Health Centre regarding a proposal for North Bay CACC services with the Municipality of Powassan, be approved. Agreement is Approved.	Carried
2018-173	Moved by: M. Wand	Seconded by: R. Glabb	That the correspondence dated March 1, 2018, from Rocky Ridge Aggregates Inc., be received.	Carried
2018-174	Moved by: R. Glabb	Seconded by: M. Wand	That the correspondence dated March 12, 2018 from The City of Stratford regarding <i>National Public Works Week</i> being held May 20-26, 2018, be received.	Carried
2018-175	Moved by: M. Wand	Seconded by: R. Glabb	That the correspondence dated March 9, 2018, from the AMO regarding Municipal funding announcements on Cannabis implementation, be received.	Carried
2018-176	Moved by: R. Glabb	Seconded by: M. Wand	That the correspondence dated March 7, 2018, from the Ministry of Tourism, Culture and Sport regarding <i>Celebrate Ontario 2018</i> festivals and events, be received.	Carried
2018-177	Moved by: M. Wand	Seconded by: R. Glabb	That the correspondence from the North Bay-Mattawa Conservation Authority (NBMCA) regarding their 2018 Municipal Conference being held April 12, 2018, be received, and further, that Councillor Britton attend the Conference.	Carried
2018-178	Moved by: R. Glabb	Seconded by: M. Wand	That the correspondence from the AMO regarding an update to the Canada-Ontario Sign Infrastructure Program Agreement, be received.	Carried
2018-179	Moved by: M. Wand	Seconded by: R. Glabb	That the correspondence from the Township of South Stormont regarding landfill projects, be received.	Carried
2018-180	Moved by: R. Glabb	Seconded by: M. Wand	That the correspondence dated February 21, 2018, from the North Bay Regional Health Centre regarding our municipal annual payment, be received.	Carried

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|-----------------|--|-----------------------|----------------|
| 2018-181 | Moved by: M. Wand | Seconded by: R. Glabb | |
| | That the correspondence dated February 8, 2018, from MPP Sylvia Jones from Dufferin-Caledon regarding wastewater reporting, be received. | | Carried |
| 2018-182 | Moved by: M. Wand | Seconded by: R. Glabb | |
| | That the correspondence dated March 6, 2018, from the Ministry of Municipal Affairs regarding reforms to municipal eligible investment authorities, be received. | | Carried |
| 2018-183 | Moved by: R. Glabb | Seconded by: M. Wand | |
| | That the correspondence dated March 15, 2018, from the AMO regarding a funding update on Main Street Revitalization, be received. | | Carried |
| 2018-184 | Moved by: M. Wand | Seconded by: R. Glabb | |
| | That the accounts payable listing reports dated March 6, 8 & 14, 2018, in the total amount of \$722,958.69, be approved for payment. | | Carried |
| 2018-185 | Moved by: R. Glabb | Seconded by: M. Wand | |
| | That Council now adjourns at 7:55 pm. | | Carried |

Mayor

CAO-Clerk-Treasurer

Recreation Committee Minutes March 7, 2018

Attendees: Mayor Peter McIsaac, Gerry Giesler, Mallory Slingerland, Michelle Heasman, Mary Houghton, Keri Poirier (Soccer Rep), Annette Szczygiel (PMHA Rep), Kim Lindsay (Curling Club Rep), Terri Anne Fricker (Sportsplex Bar Manager), Kathie Hogan and Mike Heasman Recreation and Facilities Manager

Absent with regrets: Councillor Markus Wand

1. Call to Order @ 7:05 PM by G. Giesler

2. Agenda

Moved by: M. Heasman Seconded by: K. Lindsay

That the agenda be adopted as circulated.

Motion Carried

3. Disclosure of Pecuniary Interest

None

4. Presentations

None

5. Minutes

Moved by: M. Heasman Seconded by: M. Slingerland

That the minutes from the February 7, 2018 meeting be accepted as circulated.

Motion Carried

6. Correspondence

- a) The Recreation Committee received a letter of resignation from Maggie Baerg.
- b) The Recreation Committee received a letter from the Public Health Unit advising of regulation changes to Public Disclosure of Inspection Results

7. Outstanding Business

a) Beerfest Update

There are now 8 Craft Brewers attending the Beerfest. Terri Anne Fricker presented the advertising packages to the Committee, these include radio, newspaper and electronic media. The tickets will be available for sale shortly, as will T-shirts with the Beerfest logo on them.

b) Sportsplex Update

The damage in the upstairs hall is more severe than originally thought. There is structural damage to the East wall of the hall around the windows. This must be repaired before the repairs can be made to the water damage to the hall.

PMHA was given permission to have a thin display case mounted in the lobby of the Sportsplex.

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c) 2018-19 User Fees

Moved by M. Slingerland Seconded by: K. Lindsay
That the User Fees for 2018-19 be submitted to Council for approval.
Motion Carried.

d) Canoe Race

The Canoe race will be on June 9th, running from 10 am to Noon. The Recreation manager will book the radio advertising for the race.

e) Fish Derby

The Fish Derby will be on July 8th. There will be drinks and BBQ Hot dogs available. This event will also have radio advertising.

8. New Business

None

9. Community Updates

- M. Houghton – Crime Stoppers Golf Tournament is scheduled for August 24th at Highview with a 1 pm tee off time.
- M. Houghton – Mystery Night has been postponed for now
- M. Houghton – Crime Stoppers will be at the Maple Syrup Festival
- G. Giesler – Looking at moving the Fish Hatchery to 250 Clark next year. Mapleridge attended the release at Love Lake this year.
- A. Szczygiel – Atom Rep are going to Iroquois Falls for their NOHA Playoffs, and the Midgets are going to Coniston.
- K. Hogan – May 5th is the Foodfest, May 6th is the Mom to Mom Sale and June 22/23 is the Art Show, all taking place at 250 Clark
- K. Lindsay – Glow n Dark Bonspiel is on March 10th
- P. McIsaac - Tree Tapping Ceremony at Matthews is at 1 pm on March 10th
- P. McIsaac – The Municipal Budget has passed through two readings
- P. McIsaac - The Voodoos open their playoffs on March 16th and 17th at the Sportsplex.
- P. McIsaac – The Powassan PeeWee team won the NOHA PeeWee C Tournament this past weekend.
- M. Slingerland – Smoke n’ Spurs will be at the Maple Syrup Festival

Next Meeting: April 4, 2018 @ 7:00 PM

Meeting adjourned at 8:30 PM



**POLICE SERVICE BOARD
AGENDA
MARCH 19, 2018
@6PM LOWER BOARD ROOM**

1. Call Meeting to Order

Motion 2018-01

Moved By: Rebecca Metcalf

Seconded By: Mary Houghton

That the meeting is called to order at 6:00pm

PRESENT:

Mary Houghton

Rebecca Metcalf

Roger Glabb – Councillor

Ben Mousseau – Protective Services Official

Acting Detachment Commander Sergeant Chris Sommersby

Lauren Ryckman-Director of Support Services North-Almaguin Highlands Community Living

ABSENT with Regrets

Sergeant Jeff Lawson

2. Disclosure of pecuniary interests and general nature thereof:

None

3. Approval of Agenda

Motion 2018-02

Moved By: Rebecca Metcalf

Seconded By: Mary Houghton

That the Agenda is adopted.

4. Approval of Minutes

Motion 2018-03

Moved By: Rebecca Metcalf

Seconded By: Mary Houghton

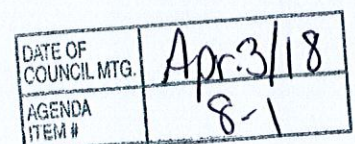
That the minutes of the previous meeting of December 11, 2017 be amended and adopted

5. Presentation(s):

None

6. Manager's Report

Detachment Commander Sergeant Chris Sommersby gave a brief discussion from the summary report for calls for service. He reported that assaults are slightly higher, property crime and false alarms are decreasing in calls for this report which is good.



Detachment Commander Staff Sergeant Chris Sommersby reported that he has not heard anything yet on the grant funding for the Mental Health Component hopefully to hear something soon.

7. Member's Report

Chair Roger Glabb reported to Detachment Commander Staff Sergeant Chris Sommersby that the Municipality is quite happy and pleased with the policing in the area.

8. Crime Stoppers

Mary Houghton from Crime Stoppers informed everyone that they will be setting up a booth at the Maple Syrup Festival on April 28th. She also mentioned that if anyone had extra time to volunteer helping out at the booth that would be great.

She informed everyone that Crime Stoppers will be running their annual Golf Tournament again this year on August 24, 2018, shot gun start time at 1:00pm, and she is hoping that the Municipality might put in a team this year. Their Murder Mystery Night is put on hold for the time being she will update at a later time.

9. Old Business

Chair Roger Glabb mentioned that in this agenda for March 19th, a memo was received from L. Marshall for calls she has received from concerned residents that there is still a problem with speed of traffic, and safety of people on horseback in the Peever Line, Hazelglen, and Oakwood road area. The residents feel that the problem has not been adequately addressed from last summer. Detachment Commander Staff Sergeant Chris Sommersby reported that he will look into this matter.

10. New Business

A memo was received from Constable James Andrews stating that the North Bay OPP Detachment would appreciate help to purchase six trail camera locks to hold the cameras in place and to secure the game cameras while in use in the field from not being stolen. The cameras have already been purchased. The costs to purchase the six locks are \$60.00 per lock. The Board then passed a motion to purchase the locks.

Motion 2018-04

Moved By: Mary Houghton

Seconded By: Rebecca Metcalf

That the Board forwarded a motion to purchase the six locks for the trail cameras.

11. Correspondence

Bank Statement

A statement from the bank was added to the agenda for all members to view

12. Addendums

None

13. Accounts Payable

None

14. Notice of Meeting(s) 2018

Motion 2018-05

Moved By: Rebecca Metcalf

Seconded By: Mary Houghton

That the meetings scheduled for 2018 are as follows:

Monday, June 18, 2018 @6pm

Monday, September 17, 2018 @6pm

Monday, December 10, 2018 @6pm

15. Closed Session

None

16. Adjournment

Moved By: Mary Houghton

Seconded By: Rebecca Metcalf

That the meeting adjourned at 6:53 p.m.

Chair

Recording Secretary

District of Parry Sound



Social Services
Administration Board

March 15, 2018

Municipality of Powassan
Box 250, 466 Main Street
Powassan, ON
POH 1Z0

Attn: Clerk / Treasurer

In compliance with Section 284(3) of the Municipal Act, this letter is to serve as notification of the total Honorariums and Expenses received by your representatives who are Board Members for the District of Parry Sound Social Services Administration Board.

Board Members representing the **Municipality of Powassan**, the Corporation of the Municipality of Callander and the Township of Nipissing - **Area 6**, received the following in 2017:

<u>BOARD MEMBER TOTAL</u>	<u>HONORARIUM</u>	<u>TRAVEL EXPENSES</u>
Linda Andersen	\$ 830.00	\$ 183.00
Ted Weiler	\$ 920.00	\$ 285.00

Please note, one-third of the above Honorarium amounts have been deemed a "Municipal Officer's Allowance".

If you require any additional information or if your contact information requires updating, I can be reached at (705) 746-7777 ext. 204 or kpurcell@psdssab.org.

Sincerely,

Katie Purcell
Payroll Officer

DATE OF COUNCIL MTG.	Apr. 3/18
AGENDA ITEM #	8-2

**NORTH BAY-MATTAWA CONSERVATION AUTHORITY
MINUTES
of the**

Annual General Meeting of the North Bay-Mattawa Conservation Authority held at 5:30 p.m. on January 31, 2018 in the North Bay-Mattawa Conservation Authority Natural classroom, 15 Janey Avenue North Bay, Ontario.

MEMBERS PRESENT:

Chisholm, Township of	-	Nunzio Scarfone	(5:35pm – 6:19pm)
Mattawan, Municipality of	-	Carole Curran	(5:35pm – 6:19pm)
North Bay, City of	-	Dave Mendicino	(5:35pm – 6:19pm)
North Bay, City of	-	Jeff Serran	(5:35pm – 6:19pm)
North Bay, City of	-	Chris Mayne	(5:35pm – 6:19pm)
Powassan, Municipality of	-	Dave Britton	(5:35pm – 6:19pm)

MEMBER(S) ABSENT:

Bonfield, Township of	-	Jane Lagassie
Callander, Municipality of	-	Rob Noon
Calvin, Township of	-	Ian Pennell
East Ferris, Municipality of	-	Mike Voyer
Mattawa, Town of	-	Lorne Mick
Papineau –Cameron, Township of	-	Alvina Neault

ALSO PRESENT:

Adam Whyte, Maintenance Foreman
Brian Tayler, CAO, Secretary-Treasurer
Crystal Barnes, Senior Inspector, On-Site Sewage Systems
Katelyn Lynch, Water Resources Engineer (P. Eng)
Helen Cunningham, Supervisor, Finance & Human Resources
Joel Harrison, Water Resources Specialist
Madeleine Poitras, Data Base Management Technician
Maria Russell, Accounts Payable Clerk
Paula Scott, Director of Planning and Development
Paula Loranger, Community Relations Coordinator
Rebecca Morrow, Administrative Assistant
Robert Palin, Manager, On-Site Sewage System Program
Shawn Kozmick, Geographic Information System Specialist
Sue Buckle, Supervisor, Communications and Outreach
Sue Miller, Manager, Source Water Protection
Valerie Murphy, Regulations Officer

DATE OF COUNCIL MTG.	Apr. 3/18
AGENDA ITEM #	8-3

1. Welcome

The Chair welcomed everyone to the meeting and extended regrets on behalf of Jane Lagassie, Mike Voyer, Lorne Mick and Alvina Neault. The staff in attendance introduced themselves at the request of the Chair.

2. Declaration of Pecuniary Interest

None declared.

3. Adoption of Agenda

After discussion the following resolution was presented:

Resolution No. 01-18, Serran-Curran

THAT the agenda be approved as amended.

Carried Unanimously

4. Appointment of Chief Administrative Officer as Chair

After discussion the following resolutions were presented:

Resolution No. 02-18, Britton-Scarfone

THAT the Chief Administrative Officer be appointed as Chair for the purpose of conducting the election of Conservation Authority Officers.

Carried Unanimously

Resolution No. 03-18, Mayne-Curran

THAT Helen Cunningham and Paula Scott be appointed as Scrutineers for the election of Officers.

Carried Unanimously

5. Appointment of Directors & Officers

The Acting Chair called for nominations for the position of Chair.

Dave Britton nominated Dave Mendicino

After a second and third call for nominations with no response the acting Chair asked Dave Mendicino if he was willing to accept the nomination. Dave accepted, and was acclaimed as Chair.

The Acting Chair then called for nominations for the position of Vice Chair.

Jeff Serran nominated Chris Mayne

After a second and third call for nominations and with no response, the acting Chair asked Chris Mayne if he was willing to accept the nomination. Chris accepted, and was acclaimed as Vice Chair.

The Acting Chair then explained to members that only members present could be nominated for a position on the executive committee (absent members may only be nominated if they submitted a request in writing to allow their name to stand if nominated). No such requests from absent members were received; therefore all members in attendance were acclaimed to the executive committee for the year 2018.

Carried Unanimously

At this point in the meeting the Chief Administrative Officer turned the meeting over to the newly re-elected Chair. The Chair congratulated everyone on their new appointments. After discussion, the following resolution was presented:

6. Adoption of Previous Minutes of December 20, 2017

After discussion the following resolution was presented:

Resolution No. 4-18, Mayne-Scarfone

THAT the minutes of the meeting held on December 20, 2017 be adopted as written.

Carried Unanimously

7. Board Meeting Schedule

After discussion the following resolution was presented:

Resolution No. 05-18, Britton-Serran

THAT the following regular meeting dates of the Board of Directors be approved.

Wednesday January 31, 2018
(NBMCA, 5:30pm, NBMSPA 6:30)
Wednesday February 28, 2018
Wednesday March 28, 2018
(NBMSPA 5:30pm, NBMCA 6:30pm)
Wednesday April 25, 2018
Wednesday May 23, 2018
Wednesday June 27, 2018
July No Meeting
Wednesday August 15, 2018
Wednesday September 26, 2018
Wednesday October 24, 2018
Wednesday November 28, 2018
Wednesday December 19, 2018

Carried Unanimously

8. Appointment of the Solicitor

After discussion the following resolution was presented:

Resolution No. 06-18 Scarfone-Serran

THAT the Peter Leckie be appointed as solicitor for the Conservation Authority for the year 2018.

Carried Unanimously

9. Appointment of Auditor

After discussion the following resolution was presented:

Resolution No. 07-18 Mayne-Curran

THAT the BDO be appointed as auditors for the Conservation Authority for the year 2018.

Carried Unanimously

10. 2017 Banking & Borrowing Resolution

After discussion the following resolution was presented:

Resolution No. 8-18, Scarfone-Curran

THAT TD Bank be appointed to provide banking services for the Conservation Authority for the year 2018 and,

THAT staff be authorized to borrow from the TD Bank up to \$300,000.00 for the year 2018.

Carried Unanimously

11. 2018 Budget - referral to the Executive Committee

After discussion the following resolutions were presented:

Resolution No. 9-18, Serran-Scarfone

THAT the 2018 Budget be referred to the Executive Committee for a recommendation to the Full Authority Board in February, and further

THAT the next Executive Committee meeting be held in the Marc Charron Boardroom at 15 Janey Avenue, North Bay, Ontario at 12:00 noon on February 12, 2018.

Carried Unanimously

12. Section 28 Approvals

Brian Tayler reported on the section 28 approvals that were issued since the last Board of Directors meeting. After discussion the members thanked Brian, and the following resolution was presented:

Resolution No. 10-18 Mayne-Curran

THAT the Development, Interference with Wetlands and Alterations to Shorelines and Watercourses January 22, 2018 board report is received and appended to the minutes of this meeting.

Carried Unanimously

13. Parry Sound Office Lease

Brian Tayler presented a report prepared by Troy Storms. After discussion, the members thanked Brian and the following resolution was presented:

Resolution No. 11-18 Britton-Curran

THAT the Board of Directors directs staff to enter into a new three-year lease with Parry Sound Insurance Brokers (as the landlord) with conditions as outlined in the report for the Parry Sound office rental, and;

THAT this report be appended to the minutes of this meeting.

Carried Unanimously

14. Septic Program Staffing

Brian Tayler presented a report prepared by Robert Palin in regards to staffing at the office in Parry Sound. After discussion, the members thanked Brian and the following resolution was presented:

Resolution No. 12-18 Serran-Scarfone

THAT the Board of Directors rescinds the appointment of Brandi Bechard, Sewage System Inspector effective January 31, 2018, and;

THAT this report be appended to the minutes of this meeting.

Carried Unanimously

15. Chippewa Creek EcoPath Presentation

Sue Buckle, Paula Loranger and Joel Harrison presented a power point presentation to the Board of Directors on reaching the 5 year anniversary of the Chippewa Creek EcoPath, highlighting the milestones, successes and next steps. After the presentation, and discussion the members thanked the staff for their presentation.

16. New Business

None.

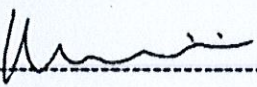
14. Adjournment (6:19p.m.)

As there was no further new business, the following resolution was presented:

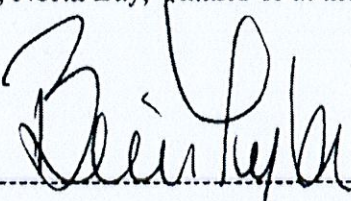
Resolution No. 15-18, Noon-Voyer

THAT the meeting be adjourned, and the next meeting be held at 5:30 pm Wednesday February 28, 2018 at the Authority Office, 15 Janey Avenue, North Bay, Ontario or at the call of the Chair.

Carried Unanimously



Dave Mendicino, Chair



Brian Tayler, Chief Administrative Officer, Secretary Treasurer



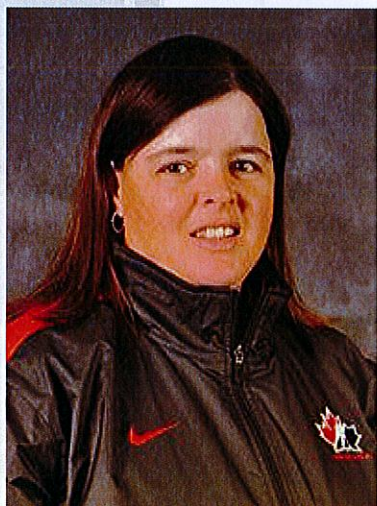
HIT THE ICE



DATE OF COUNCIL MTG.	Apr. 3/18
AGENDA ITEM #	12-1

THE COACHES

Wanting to keep it's reputation as the premiere development camp for Indigenous hockey players, Hit The Ice has once again assemble one of the best coaching staffs in the country. Lisa Haley and Brigitte Lacquette both involved with Hockey Canada will assume de primary duties. Both have access to scouts from the CIS, NCAA and women's professional leagues.

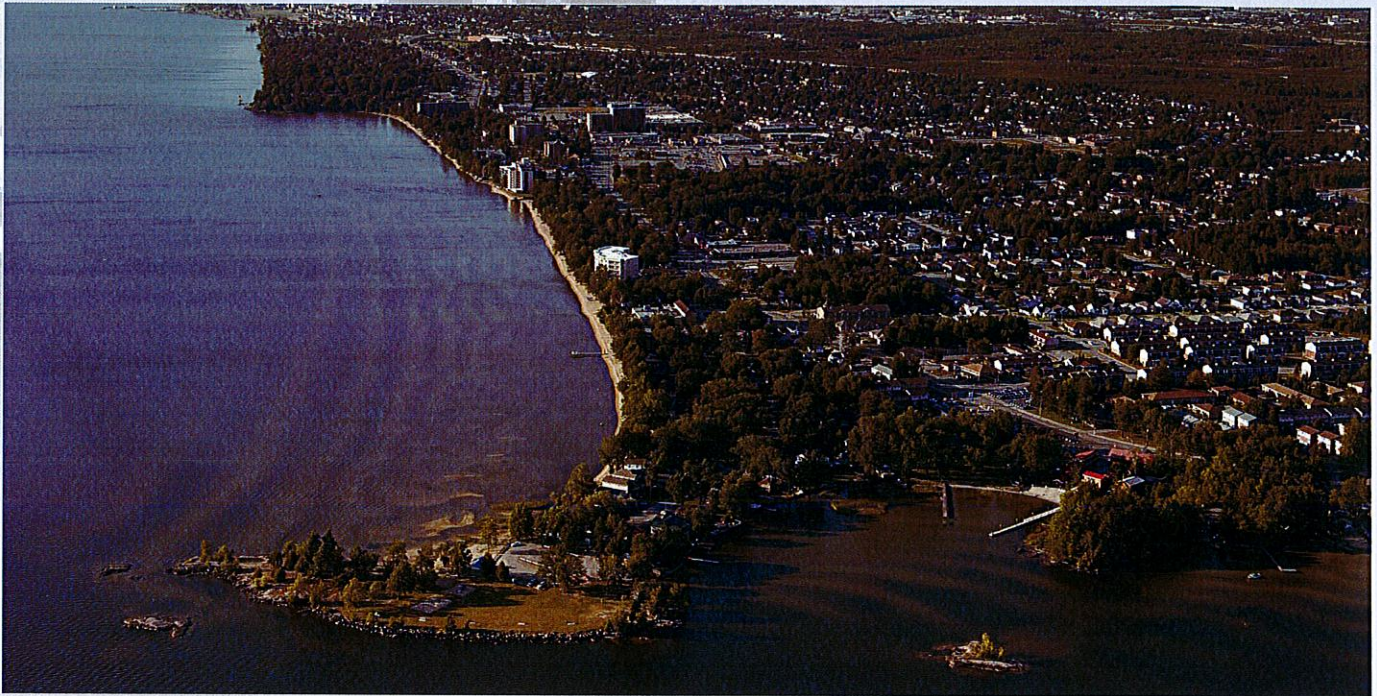


Lisa Haley is a women's ice hockey coach from Westville, Nova Scotia in Pictou County[1] Among her achievements as a coach, she was part of the coaching staff for the Canadian national women's team that won the gold medal at the 2014 Sochi Winter Games. During the 2015-16 season, she served as the head coach for the Canada women's national under-18 ice hockey team.,[2] capturing a silver medal at the 2016 IIHF U18 Women's Worlds. Prior to the appointment, she captured gold as an assistant coach with Canada's National Women's Development Team at the 2015 Nations Cup.

Brigitte Lacquette was born in Dauphin, her father Terance is a Metis, who has lived in Mallard all his life. His wife, Anita, who has treaty status, is from Cote First Nation in Saskatchewan. She is the first Indigenous Canadian ice hockey player to play for the Canadian national team. She participated at the 2015 IIHF Women's World Championship. In the autumn of 2015, Lacquette joined the Calgary Inferno of the CWHL.



THE CITY OF NORTH BAY



North Bay is a caring community of energetic, high-spirited people. Festivals, attractions and a wide range of special event activities blend with the natural attractions of the area. The combination of lush forests, spring-fed water and clean air creates a healthy environment for working, living and raising a family. Safe, friendly, well-planned neighbourhoods also make coming home a pleasure in North Bay.

If you are looking for farm fresh produce and plants, homemade preserves and fresh baked goods as well as handmade crafts and local artwork, the North Bay Farmers' Market is the place to be! Visit the North Bay Farmers' Market website for vendor details, locations and parking options.



Situated between Lake Nipissing and Trout Lake, the City offers lakefront property in both urban and rural settings. The short distance between home and work allows more time to enjoy the wealth of parkland and leisure facilities.



Housing in North Bay offers a variety of options depending on whether you prefer the urban or rural location. Country settings are available within minutes of the downtown core and provide an array of attractive living alternatives.

A variety of recreation opportunities exist in the community provided by the natural environment trails for walking, biking, or hiking, as well as, those programs and services offered by the municipality and other community service providers. Activities for all seasons including: beaches, a municipal marina, golf, arenas, skiing and snowmobiling.

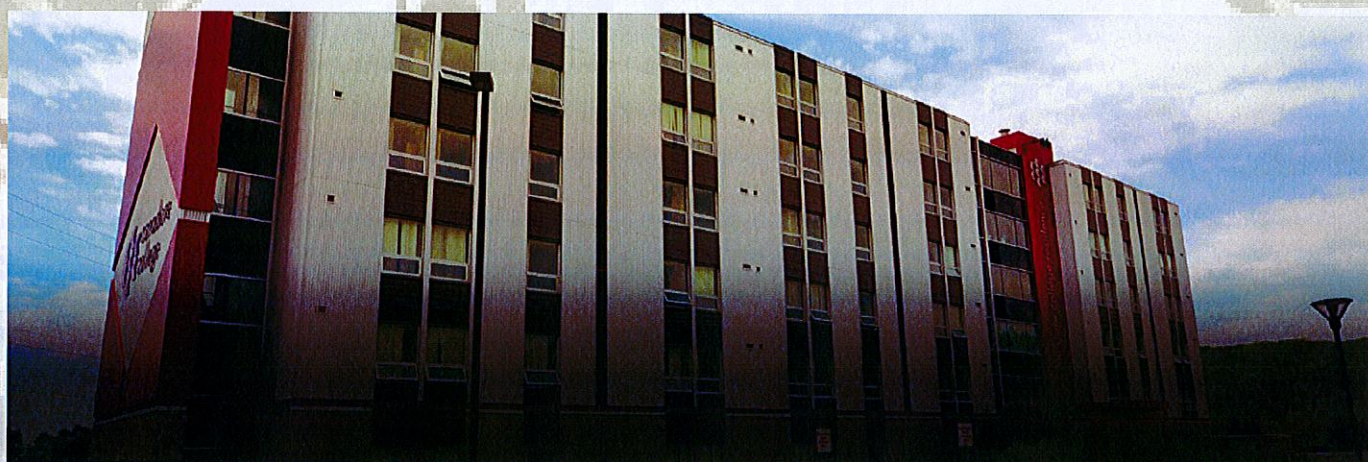
Comprehensive medical services are provided by a fully-accredited medical hospital. The community also offers services for specialized family needs through a number of social service agencies.

CANADORE COLLEGE



Canadore College is a college of applied arts and technology located in North Bay, Ontario, Canada. The school has a full-time enrolment of 3500 students.

Here in the beautiful city of North Bay, just 180 minutes north of Toronto, you'll discover three easily accessible campuses - the Aviation Campus, Commerce Court and the Education Centre, which is situated on a stunning 650-acre wooded escarpment overlooking the city. We also have a new and beautiful campus located in Parry Sound, Ontario, right between Barrie and Sudbury.



All residences provide single rooms allowing you to have your very own space. Each residence offers: a full kitchen with a full sized fridge and stove/oven, cable television, mail service, Internet access, and access to transportation and laundry facilities. Find a quiet space to study, or catch up on your favourite TV shows with friends using the common spaces and lounges located on every floor. On-site residence staff are available 24/7, and they plan social and community events including hockey games, movie nights, and trips to Toronto.

CANADORE LIFESTYLE IN FITNESS AND TRAINING CENTRE

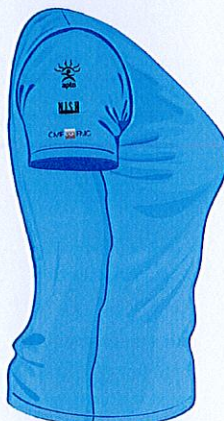
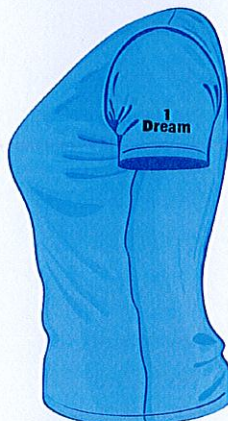
Canadore is proud to announce the opening of a brand new fitness space at the College Drive campus. Located across from the Welcome Centre in the main foyer, Canadore students, alumni, and staff, will be welcome through the doors of our new fitness facility; a new space designed to achieve fitness related goals.

INDIGENOUS STUDENT POPULATION

Canadore College welcomes approximately 350 Indigenous learners annually, to Nipissing First Nation Territory. We have also supported hundreds of learners in their own communities through our community-based programs. The First Peoples' Centre at Canadore College is your home away from home. We celebrate diverse nations, languages, cultures and customs while creating a sense of community with our Elder in residence, staff and mentorship program.

THE LOOK

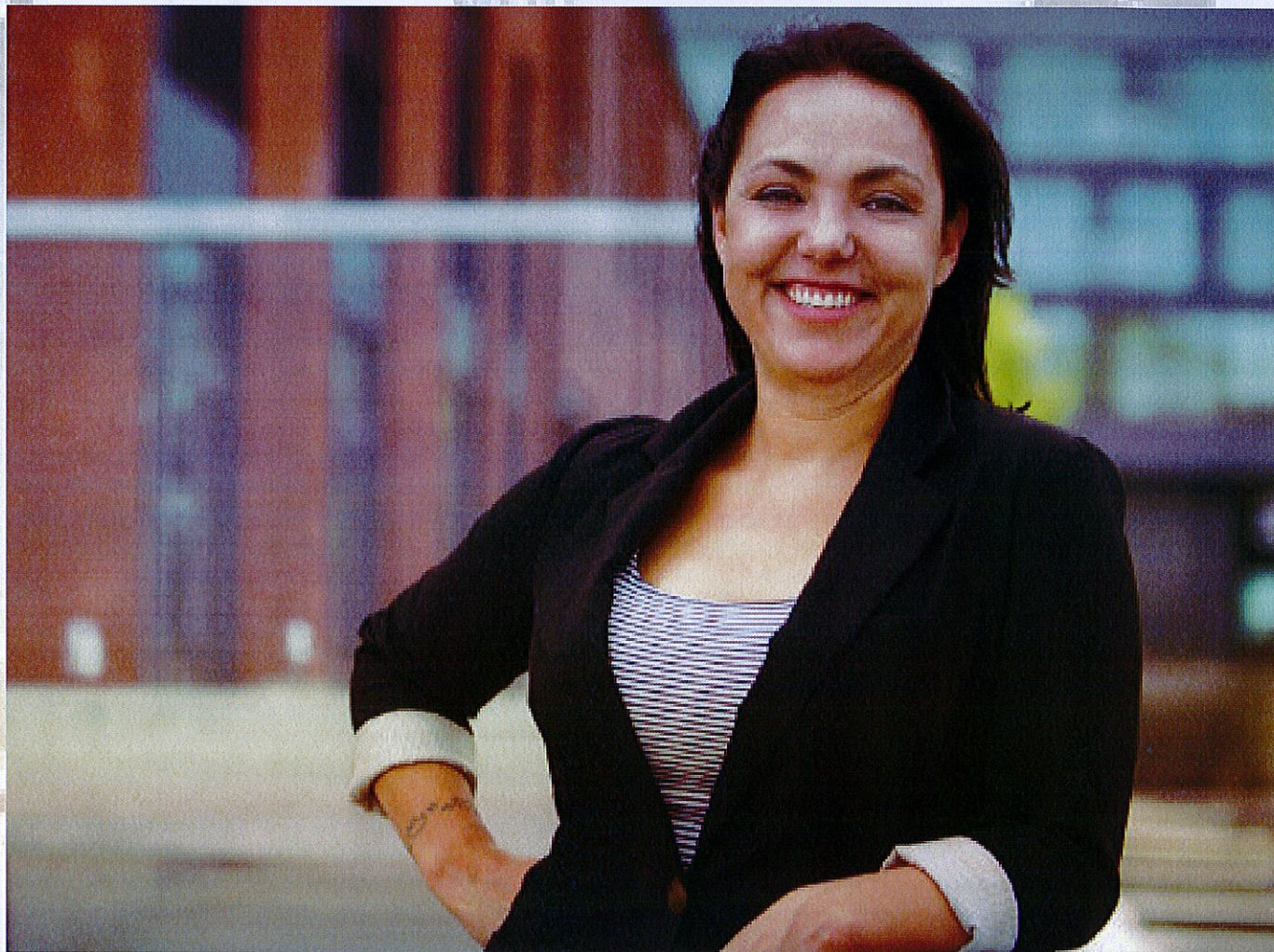




THE DIRECTORS

For the seventh season and the female edition of Hit The Ice, **Jason Brennan** will write and direct episodes 1 to 4 in order to keep a certain consistency. Jason has directed and written all the previous seasons of the series.

And **Angie-Pepper O'bomsawin** will be writing and directing episode 5 to 13.



Angie-Pepper is a bilingual Mohawk/Abenaki Director and Media Professional. Since graduating from Concordia University's Fine Arts, she has been responsible for and Directed many different projects ranging from kids programming to socially driven documentaries, reality TV And docu-series and Dramatic Reconstructions. Her work has been seen on major networks such as CBC, TVA, And Fox Net, Fox Sports1, APTN, Spike, TVO And others. She is extremely diverse in her skills and in all of her many pursuits—as writer, producer, director, and teacher -- Angie-Pepper O'Bomsawin has become well known for her drive and dedication in changing the image of First Nations on screen. She strongly believes in the power of storytelling for transformation and social change and prides herself on being a positive role model and an inspiration to native youth.

Date: March 28, 2018
To: All Suppliers to Lady Isabelle Nursing Home
From: Enzo Cuttini, VP of Finance, Responsive Health Management Inc.
Subject: Closure of Lady Isabelle Nursing Home

As you aware, the Ministry of Health and Long Term Care took over Lady Isabelle Nursing Home on July 11, 2017 and appointed Responsive Health Management Inc. to manage the Home and to oversee the process of finding alternative accommodation for the remaining residents and winding down operations. At that time, the Ministry of Health and Long Term Care assumed responsibility for the payment for all goods and services made after July 11, 2017 and pertaining to resident care or the basic environmental needs of the Home.

Responsive Health Management Inc. regrets to inform you that Lady Isabelle will be closing effective April 2, 2018. All invoices for goods or services ordered and received prior to April 2nd will be honoured by Responsive Health Management Inc. acting for the Ministry of Health and Long Term Care. All invoices should continue to be forwarded to Lady Isabelle Nursing Home address.

Please note that the Ministry of Health and Long Term Care will not be responsible for any goods or services ordered or purchased after April 2nd. Any invoices for goods or services purchased after this date will be the responsibility of the former owner.

If you have any questions or concerns regarding the above matter, please feel free to contact me at 416-960-3445 ext. 7703.

Enzo Cuttini, VP of Finance
Responsive Health Management Inc.

DATE OF COUNCIL MTG.	Apr. 3/18
AGENDA ITEM #	12-2

7. DONATION / CONTRIBUTION APPLICATION

Name of Organization Windsong Music		Registered Charity # if applicable
Address: 509 Memorial Park Dr.		
Mailing address if different: Powassan		
Contact Name Michael Herman	Position within Organization Lead Organizer	
Contact No. (705) 724-3852	Email: windsongmusicfestival@live.ca	
List of Current Executive (name/position)	Contact No.	
1. Kelli Ebbs / hospitality	705-380-1017	
2. Jonathan Ebbs / site management	705-380-2260	
3. Fleur Pigeon / Volunteers	705-724-3552	
4.		
Statement of Goals and Objectives of your Organization: Present Canadian music in area.		
Benefit of Donation or Contribution Requested: Assist with production costs. Average cost is \$7,500. to \$9,500. However, due to increases, the cost will be more this year.		
Donation or Contribution Request: <i>If Municipal Resource must include date/time/hours</i> \$500.		
Monetary (Cash) Request Maximum of \$500.00		
Has your Organization requested assistance in the past? (Y/N)		
If yes amount requested: \$500.00 Amount received: \$500.00		
Is your Organization requesting assistance from others (local groups/provincially): (Y/N)		
If yes whom: Ontario Arts Council		
amount requested: \$10,000. Amount received: \$10,000.		
Signature Michael Herman Date March 27, 2018		
Passed: Council meeting of2011 Resolution no. 2011-		

DATE OF COUNCIL MTG.	Apr 3/18
AGENDA ITEM #	12-3

Windsong

Production Costs Detailed	2016 Actual Production Expenses	2017 Actual production Expenses	2018 Projected production Expenses
Sound and Lights -	\$2,373.	\$2,965.	\$3942.
Port-a-potties -	\$698.	\$1,141.	\$1,141.
Hotel rooms for artists -	\$791.	\$565.	791.
Tents- stage and seating -	\$1,113.07	\$1,626.	1,700.
Food/drink for artists/volunteers	\$444.45	\$450.	500.
Weekend Event insurance	\$1,306.80	\$502.	\$600.
Royalty payment to SOCAN for live concert	\$522.50	682.41	\$700.
Admin Costs - annual web hosting fees, domaine name registration etc.	\$100.	\$100.	\$100.
Miscell. Operating costs Signs, lights, maintenance, etc.	\$200.	\$657.	\$400.
Advertisement costs	\$463.30.	\$844.	\$750.
Total Production Costs	\$7,884.12	\$9,502.41	10,624.

Maureen Lang

From: AMO Communications [communicate@amo.on.ca]
Sent: Tuesday, March 27, 2018 4:33 PM
To: Maureen Lang
Subject: AMO Policy Update - One-Third Tax Free Exemption for Municipal Officials

Follow Up Flag: Flag for follow up
Flag Status: Flagged

March 27, 2018

One-Third Tax Free Exemption for Municipal Officials

In March 2017, the federal budget announced the government's intention to eliminate the one-third tax free exemption for municipal elected officials beginning in 2019. The 2018 federal budget delivered last month did not signal any change from that plan.

AMO's Board of Directors passed a resolution last June seeking the involvement of the Federation of Canadian Municipalities (FCM) on this matter. FCM has advised they have been raising this issue with federal officials over the past months but again, there have been no signs to suggest a change of plan for 2019.

While 2019 is nine months away, a municipal government may want to begin considering what course of action to take or at least to note it as a matter for the incoming council after the fall's municipal election.

AMO would also like to thank the 144 municipal treasurers who took part in our salary survey. Over 90% of survey respondents indicated their municipality uses the exemption. This information was provided to FCM in support of their advocacy efforts.

Here are some examples from the survey which illustrate the impact of this change in 2019:

- The cost increase for a central Ontario municipality with a council of nine and a population of 30,000 will be at least \$28,000.
- The cost increase for an eastern Ontario county council of seventeen and a population of 77,000 will be at least \$74,000.
- The cost increase for a southwestern Ontario municipality with a council of seven and a population of 24,000 will be at least \$14,000.

For almost half of Ontario's municipal governments, a one per cent property tax increase raises only \$50,000.

DATE OF COUNCIL MTG.	Apr. 3/18
AGENDA ITEM #	13-1

Also available for member municipal governments is 2017 survey results on council salaries. Use your AMO login to access the salary survey information available on the Dashboard. If you have forgotten your login details, please email amo@amo.on.ca.

PLEASE NOTE: AMO Breaking News will be broadcast to the member municipality's council, administrator, and clerk. Recipients of the AMO broadcasts are free to redistribute the AMO broadcasts to other municipal staff as required. We have decided to not add other staff to these broadcast lists in order to ensure accuracy and efficiency in the management of our various broadcast lists.

DISCLAIMER: Any documents attached are final versions. AMO assumes no responsibility for any discrepancies that may have been transmitted with this electronic version. The printed versions of the documents stand as the official record.

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From: AMO Communications [communicate@amo.on.ca]
Sent: Wednesday, March 28, 2018 5:03 PM
To: Maureen Lang
Subject: AMO Policy Update - 2018 Provincial Budget

March 28, 2018

The 2018 Provincial Budget

Today the Honourable Charles Sousa, Minister of Finance, presented the 2018 Provincial Budget. As context, the budget projects a \$6.7 billion deficit for 2018. Deficits are also projected for 2019-20 (\$6.6 billion) and in 2020-21 (\$6.5 billion). Provincial revenues from income tax and the health premium are \$2.8 billion lower than projected.

These are the highlights of interest to municipal governments:

- **Upload Agreement:** The budget reaffirms the commitment to the upload agreement, which matures this year.
- **Connecting Links:** the fund is increased by \$5 million to \$30 million as planned for 2018-19.
- **Broadband:** the budget allocates \$500 million (new) over three years, further details on specific project funding is to come.
- **Public libraries:** \$28 million is provided over three years for digital library services. The Public Library Operating Grant is increased by \$51 million over 3 years.
- **Gasoline Tax for transit and OCIF:** previously planned program spending increases are included in the budget. The gas tax allocation for transit will increase from 2 cents to 4 cents by 2021-22. The OCIF will increase to \$300 million by 2018-19.
- **Community Transportation Grant Program:** provides \$40 million over three years to help municipalities and others in underserved areas.
- **Policing Grants:** remain stable at \$74.8 million.
- **Police Board training:** Officials confirm dollars will be set aside for the training of police service board members. Exactly how these dollars will be allocated has not been announced however this is an initial acknowledgement of a key ask of municipal governments following the passage of the *Safer Ontario Act, 2018*.
- **Property Taxation:** a number of adjustments are made to the property tax system including,
 - **Railway Right-of-Way:** further adjustments will continue related to the indexing of rates (an increase of \$7 per acre for 2018), the variance of rates (minimum of \$110 per acre), and will provide municipalities with the option to increase rates per acre on high-tonnage lines.
 - **Non-Profit Child Care in Schools:** these facilities will be exempted from taxation.
 - **Business Vacancy Rebate and Reduction:** the provincial education portion will be aligned with changes made by municipalities to ensure greater consistency.

- **Valuation Date:** for the next assessment update, the valuation date of January 1, 2019 will be used to provide better quality data. The rest of the process will remain the same.
- **Previous Announcements:** the budget reaffirmed previous government announcements from earlier this month. These include: \$1.2 billion for mental health and addiction services, \$2.2 billion for child care expansion, \$2.3 billion for income security reform, \$1.8 billion to expand services to those with developmental disabilities, \$1 billion to expand drug coverage for seniors, and \$1.3 billion for health care among other new initiatives.

AMO Contact:

Matthew Wilson, Senior Advisor, mwilson@amo.on.ca, 416-971-9856 ext. 323.

PLEASE NOTE: AMO Breaking News will be broadcast to the member municipality's council, administrator, and clerk. Recipients of the AMO broadcasts are free to redistribute the AMO broadcasts to other municipal staff as required. We have decided to not add other staff to these broadcast lists in order to ensure accuracy and efficiency in the management of our various broadcast lists.

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Maureen Lang

From: AMCTO [broadcasts@amcto.com]
Sent: Wednesday, March 28, 2018 5:14 PM
To: Maureen Lang
Subject: 2018 AMCTO Provincial Budget Update

If this email does not display properly, please view our [online version](#).



March 28, 2018

2018 AMCTO Provincial Budget Update

• Ontario Budget Update

This afternoon Finance Minister Charles Sousa delivered Ontario's 2018 budget, *A Plan for Care and Opportunity*. This year's budget, which comes just over two months before the 2018 provincial election, is full of new spending commitments in human services, health, and childcare. The most significant new investments in the budget were:

- Free daycare for children aged two-and-a-half (beginning in 2020)
- \$1 billion of funding for a Senior's Healthy Home Program
- New funding for mental health and hospital operations
- A new Ontario Drug and Dental Program
- Expanding OHIP+ to all Ontarians over the age of 65

For local governments the budget contains few funding commitments or new initiatives. With the majority of new money dedicated to social programs and healthcare, the budget document primarily highlights historical spending and previous commitments to the municipal sector.

While AMCTO will continue to review the budget in greater depth over the coming days and weeks, below is a brief summary of some of the highlights of the budget for the municipal sector:

Fiscal Overview

Ontario's Ministry of Finance is forecasting 1.9 per cent average growth over the 2018-21 period, and a net debt-to-GDP ratio below its 2014-15 peak of 39.3 per cent—resuming its downward trend in 2022-23. Last year's budget was the government's first balanced budget following a series of deficits that reached \$19 billion at the height of the global recession in 2009. After one year of balance, the government is once again plunging the province back into deficit for the next six years by way of \$20.3 billion of new spending.

Infrastructure:

Following several years of budgets that contained significant new investments in infrastructure, transit, and housing, Budget 2018 primarily confirms previous infrastructure commitments, existing programs, and recent agreements, such as the bi-lateral agreement that the province recently signed with the Government of Canada.

DATE OF COUNCIL MTG	Apr 3/18
AGENDA ITEM #	13-3

Other commitments:

- Budget 2018 allocates approximately \$800 million from the Trillium Trust in 2018–19 to continue supporting key infrastructure investments across the province, including the Ontario Community Infrastructure Fund and the Small Communities fund. The Trillium Trust is funded from proceeds of the sale of shares of Hydro One
- A new Community Transportation Grant Program that will provide \$40 million over five years to help municipalities, Indigenous communities, Indigenous-led organizations and not-for-profits improve travel options in areas that are not served or are underserved by public transit and intercommunity bus service
- Increasing Ontario Municipal Partnership Fund (OMPF) funding by an additional \$5 million in 2018 to a total OMPF envelope of \$510 (announced in previous budgets)
- Ontario Community Infrastructure Fund (OCIF) funding will increase to \$300 million per year by 2018–19 to support the construction and renewal of critical road, bridge, water and wastewater infrastructure (previously announced)
- In 2018–19 connecting links funding will increase by \$5 million to \$30 million, benefiting 22 municipalities (previously announced)
- An increase in the gas tax from 2 cents to 4 cents by 2021-22 (previously announced)

Broadband Infrastructure

- \$500 million over three years to expand broadband connectivity in rural and northern communities. This will include an investment of up to \$71 million towards improving cellular coverage in eastern Ontario, and up to \$20 million to Telesat to support a Low Earth Orbit (LEO) satellite constellation project

Regional Economic Development

- Additional investments of \$100 million over the next 10 years for the Southwestern Ontario Development Fund and the Eastern Ontario Development Fund

Public Library Funding:

- \$28 million over three years to create a provincial Digital Public Library that provides access to digital content
- An increase in the Public Library Operating Grant by \$51 million over three years

Cyber-security

- An additional \$64 million over three years to enhance existing cyber-security programs and practices (primarily at the provincial level)

Regional Transit Integration

- A commitment to undertake regional transit planning, including a new commitment to explore potential provincial ownership of the TTC and other regional transit assets
- A number of new initiatives around fare integration in the GTHA

Railway Right-of-Way Property Taxation

- Railway right-of-way property tax rates for 2018 will increase by approximately \$7 per acre for 2018
- The lowest property tax rates on mainline railway rights-of-way will be increase to a minimum of \$110 per acre in 2018
- Municipalities will have the option to increase rates per acre on high-tonnage rail lines based on a new adjusted tax rate schedule (Details of the schedule will be released in the spring)
- The Province will continue to freeze shortline railway property tax rates at 2016 levels

Airport Taxation

- Conducting a review of the current approach used to calculate payments in lieu of property tax (PILT) for municipalities that have airports and collect taxes under this method

Business Vacancy Rebate and Reduction Programs

- Beginning in 2019 the education portion of property taxes will be aligned with changes that municipalities have made under the vacancy rebate and reduction program to ensure that they are consistent

MPAC Large Business Property Advanced Disclosure Process

- For the 2021 taxation year the valuation date for MPAC's Advanced Disclosure process for complex and specialized business properties will be January 1, 2019

Other MPAC Property Tax Updates

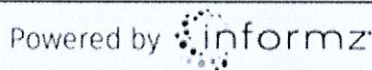
- A commitment to reviewing the format of MPAC's requests for information to ensure that they are clear and reasonable and introducing amendments in the fall of 2018 to provide a framework for addressing non-compliance

AMCTO – The Municipal Experts

2680 Skymark Avenue Suite # 610, Mississauga ON L4W-5L6

Phone - 905-602-4294 | Fax - 905-602-4295

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Minister of
Seniors Affairs

6th Floor
400 University Avenue
Toronto ON M7A 2R9
Tel.: (416) 314-9710
Fax: (416) 325-4787

Ministre des Affaires
des personnes âgées

6^e étage
400, avenue University
Toronto ON M7A 2R9
Tél.: (416) 314-9710
Télec.: (416) 325-4787



March 2018

Dear Mayor, Reeve and Members of Council:

I am pleased to invite you to submit a nomination for the **2018 Senior of the Year Award**. This annual award was established in 1994 to give each municipality in Ontario the opportunity to **honour one outstanding local senior**; who, after the age of 65, has enriched the social, cultural, or civic life of his or her community. The award pays tribute to this accomplishment, while simultaneously showing how seniors are making a difference in the lives of those around them.

[Click here to submit a nomination.](#)

Deadline: April 30, 2018

A certificate will be provided by the Ontario government and include as signatories: Her Honour the Honourable Elizabeth Dowdeswell, Lieutenant Governor, myself, Minister of Seniors Affairs, and the local Head of Council.

The Government of Ontario is proud to work with municipalities on this initiative. Seniors have generously offered their time, knowledge and expertise to make this province a great place to live and it is important we recognize their valuable contributions.

If you have questions, please contact the Ontario Honours and Awards Secretariat:

Email: ontariohonoursandawards@ontario.ca
Phone: 416-314-7526
Toll-free: 1-877-832-8622
TTY: 416-327-2391

Thank you for your support.

Sincerely,

Dipika Damerla
Minister

DATE OF COUNCIL MTG.	Apr. 3/18
AGENDA ITEM #	13-4

Powassan Agricultural Society

Box 147

Powassan ON

P0H 1Z0

jra@onlink.net

March 19, 2018

Municipality of Powassan
Box 250
Powassan, ON
P0H 1Z0

Dear Mayor & Councillors:

Your financial support helps us continue in our mission to be a vibrant community partner, grow our fall fair and honour our traditions.

Your generous support makes it possible for our organization to exist and to give the community a great fall fair.

Thank you again for your continued support!

Sincerely,
Isabel Topps

www.powassanfallfair.com
powagsoc@gmail.com

RECEIVED

MAR 20 2018

The Municipality of Powassan

DATE OF COUNCIL MTG.	Apr. 3/18
AGENDA ITEM #	13-5



ONTARIO
PARKS

Box 219
Whitney, ON
K0J 2M0

Telephone: 613-637-2780
Facsimile: 613-637-2864
www.OntarioParks.com

March 15, 2018

RECEIVED

MAR 19 2018

The Municipality of Powassan

**SUBJECT: Approved 2018/2019 Annual Work Schedule
Algonquin Park Forest Management Unit**

Dear Sir/Madam:

The 2018/2019 Annual Work Schedule for the Algonquin Park Forest Management Unit is approved as of March 15, 2018. On the reverse is a copy of the public inspection notice that will be appearing in several newspapers in communities that surround Algonquin Provincial Park.

Please feel free to contact any of the offices listed in the public notice to discuss Algonquin Park forestry operations for the coming year. Ontario Parks staff and staff of the Algonquin Forestry Authority would be pleased to go over any details with you.

Yours truly,

David Coulas
Park Superintendent
Algonquin Provincial Park
Ontario Parks

C. Gord Cumming, AFA, Huntsville

DATE OF COUNCIL MTG.	Apr 3/18
AGENDA ITEM #	B-6

INSPECTION

Inspection of Approved 2018 – 2019 Annual Work Schedule Algonquin Park Forest

The **Algonquin Park Office** of the Ontario **Ministry of Natural Resources and Forestry (MNRF)** has reviewed and approved the April 1, 2018 – March 31, 2019 Annual Work Schedule (AWS) for the **Algonquin Park Forest**.

Availability

The AWS will be available for public inspection at the Algonquin Forestry Authority (AFA) offices in Huntsville and Pembroke and the Ontario Government website at www.ontario.ca/forestplans beginning **March 15, 2018** and for the one-year duration of the AWS.

Scheduled Forest Management Operations

The AWS describes forest operations such as road construction, maintenance and decommissioning, forestry aggregate pits, harvest, site preparation, tree planting and tending that are scheduled to occur during the year.

Tree Planting and Fuelwood

The AFA is responsible for tree planting on the Algonquin Park Forest. Please contact the Area Forester, AFA Pembroke Office (see address below) for information regarding tree planting job opportunities or for obtaining fuelwood.

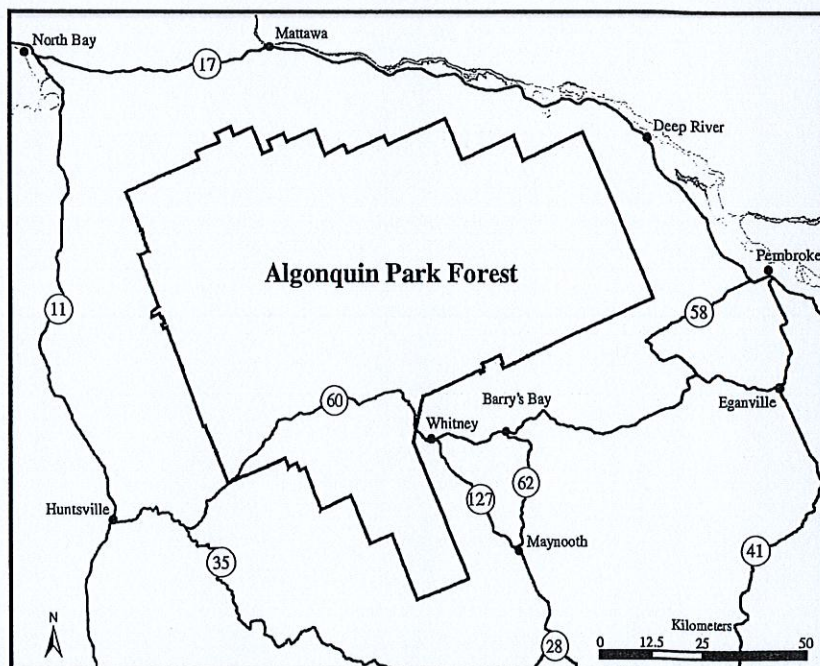
More Information

For more information on the AWS or to arrange an appointment with MNRF staff to discuss the AWS or to request an AWS operations summary map, please contact:

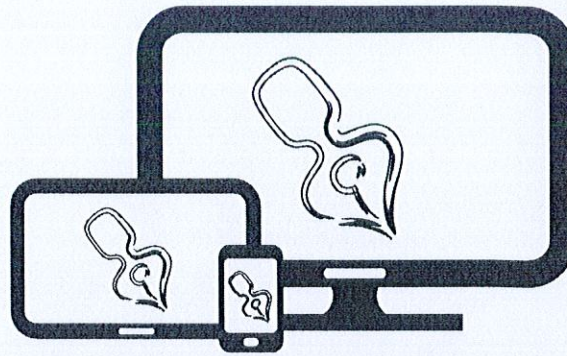
Joe Yaraskavitch, Park Forester
MNRF – Ontario Parks
Algonquin Park Office
31 Riverside Drive
Pembroke, ON K8A 8R6
tel: 613-732-5550

Gord Cumming, Plan Author
Algonquin Forestry Authority
Huntsville Office
222 Main Street West
Huntsville, ON P1H 1Y1
tel: 705-789-9647, ext. 130

Tom Dolan, Area Forester
Algonquin Forestry Authority
Pembroke Office
84 Isabella Street
Pembroke, ON K8A 5S5
tel: 613-735-0173, ext. 225



Fred Dean's Winter/Spring 2018 "User Friendly" Webinars



Webinar 18-1

Amend or Repeal
& Replace the
Procedure By-law?

You must amend the Procedure By-law in 2018.

This 3-week Webinar will focus on the process to review the Procedure By-law. What are the steps? What are the key issues? In addition, the Webinar will highlight the changes required to comply with the Bill 68 amendments to the Municipal Act and Municipal Conflict of Interest Act.

Webinar 18-2

The ABCs
of ABCs

For this 3-week Webinar Fred will be joined by Karen McIsaac, Clerk for the City of North Bay, to explore the basics of municipal agencies and boards. What is the entity? What is the authority for creating the entity? Also, Karen and Fred will examine council committees, their uses and purposes.

Webinar 18-3

When Councils
fail to serve
their communities

Nigel Bellchamber and I will facilitate this 3-week Webinar. Councils can fail to serve their communities well, intentionally or not, through errors of commission and errors of omission. They will discuss techniques to improve Council performance, this term and next.

Webinar 18-4

Council
Orientation
Part 2

The focus of this 3-week Webinar will be to explore how staff can make their messages stick during council orientation. It follows up on last year's Council Orientation Webinar. Council members must be effective at meetings. This Webinar will examine the use of a mock council meeting and how to have council members participate in a play to enhance their learning experience. A sample play will be performed as part of the Webinar.



Fred Dean is a municipal solicitor and coach with extensive experience.
He has delivered numerous orientation and councillor training sessions across Ontario. He has presented workshops and webinars on a variety of municipally related topics to municipal administrators across the province for a number of years.

Register Today!

Register by email
webinar@citysolicitor.net

Format	Live Webinar
Webinar 18-1	March 1, 8 & 15 \$189+\$24.57= \$213.57
Webinar 18-2	April 5, 12 & 19 \$175+\$22.75= \$197.75
Webinar 18-3	May 3, 10 & 17 \$179+\$23.27= \$202.27
Webinar 18-4	May 31, June 7 & 14 \$169+\$21.97= \$190.97

HST number: 89279 7119 RT001

Registration is payable 10 days prior to the Webinar. A full refund is available with cancellation before the due date. No refunds after the due date but a full credit will be given towards future webinars or workshops.

Forward a cheque payable to "FRED DEAN"
7 Clarendon Ave., Unit B, Toronto, ON M4V 1H8

Questions? Call 416 251 8811
email: webinar@citysolicitor.net

DATE OF COUNCIL MTG.	Apr. 3/18.
AGENDA ITEM #	13-7

Vendor

Total Bills To Pay:

DATE OF COUNCIL MTG.	APR 3/18
AGENDA ITEM #	15

**Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)**

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT											
8707	CITY OF NORTH BAY, BOX 360, NORTH BAY , ON, P1B 8H8										
109260			03/19/18	CONVENTION/TRAINING STAFF	03/19/18	\$39.82	\$39.82	10-10-61530	CONVENTION/TRAINING STAFF	\$0.00	(\$1,745.21)
109260			03/19/18	HST 13%	03/19/18	\$5.18	\$5.18	10-10-61530	CONVENTION/TRAINING STAFF	\$0.00	(\$1,745.21)
							\$45.00				
8728	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6										
5542			03/19/18	250 CLARK-BUILDING EXPENSE	03/19/18	\$243.18	\$243.18	10-10-61753	250 CLARK-BUILDING EXPENSE	\$0.00	(\$14,699.08)
							\$278.98				
8831	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0										
0150919			03/19/18	250 CLARK-BUILDING EXPENSE	03/19/18	\$525.00	\$525.00	10-10-61753	250 CLARK-BUILDING EXPENSE	\$0.00	(\$14,699.08)
							\$525.00				

Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
MUNICIPAL WORLD INC., 42860 SPARTA LINE, UNION, ON, NOL 2LO	8873	03/20/18	MEMBERSHIPS & ASSOCIATION DUES	03/20/18	\$53.96	\$53.96	10-10-61730	MEMBERSHIPS &	\$0.00	(\$602.95)
	35366	03/20/18	HST 13%	03/20/18	\$7.01	\$7.01	10-10-61730	MEMBERSHIPS &	\$0.00	(\$602.95)
						\$60.97				
NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	8890	03/20/18	TOWN OFFICE MAT RENTALS	03/20/18	\$65.80	\$65.80	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$2,011.50)
	2-21-2018	03/20/18	HST 13%	03/20/18	\$8.55	\$8.55	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$2,011.50)
	78614	03/20/18	TOWN OFFICE MAT RENTALS	03/20/18	\$65.80	\$65.80	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$2,011.50)
	78614	03/20/18	HST 13%	03/20/18	\$8.55	\$8.55	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$2,011.50)
	78615	03/20/18	MAT RENTAL @ 250	03/20/18	\$46.23	\$46.23	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$134,069.82)
						\$214.39				
OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	8912	03/20/18	250 CLARK-PROGRAM EXPENSE	03/20/18	\$17.39	\$17.39	10-10-61754	250 CLARK-PROGRAM EXPENSE	\$0.00	(\$1,879.98)
	23961					\$19.65				

Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	8927									
	21651	03/19/18	HST 13%	03/19/18	\$7.65	\$7.65	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$3,882.21)
	21283	03/19/18	250 CLARK-BUILDING EXPENSE	03/19/18	\$4.99	\$4.99	10-10-61753	250 CLARK-BUILDING EXPENSE	\$0.00	(\$14,699.08)
	21473	03/19/18	250 CLARK-BUILDING EXPENSE	03/19/18	\$9.99	\$9.99	10-10-61753	250 CLARK-BUILDING EXPENSE	\$0.00	(\$14,699.08)
	21505	03/19/18	250 CLARK-BUILDING EXPENSE	03/19/18	\$28.95	\$28.95	10-10-61753	250 CLARK-BUILDING EXPENSE	\$0.00	(\$14,699.08)
	21437	03/19/18	250 CLARK-PROGRAM EXPENSE	03/19/18	\$19.95	\$19.95	10-10-61754	250 CLARK-PROGRAM EXPENSE	\$0.00	(\$1,879.98)
						\$156.07				
PUROLATOR COURIER LIMITED, P.O. BOX 7006, 31 ADELAIDE ST E., TORONTO, ON, M5C 3E2	8945									
	437377277	03/20/18	POSTAGE/COURIER/COPIER	03/20/18	\$64.03	\$64.03	10-10-61600	POSTAGE/COURIER/COPIER	\$0.00	(\$2,046.79)
	437377277	03/20/18	HST 13%	03/20/18	\$8.32	\$8.32	10-10-61600	POSTAGE/COURIER/COPIER	\$0.00	(\$2,046.79)
						\$72.35				
ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	8962									
	3-2018	03/20/18	TELEPHONE & FAX	03/20/18	\$998.66	\$998.66	10-10-61550	TELEPHONE & FAX	\$0.00	(\$2,990.71)
	3-2018	03/20/18	HST 13%	03/20/18	\$129.83	\$129.83	10-10-61550	TELEPHONE & FAX	\$0.00	(\$2,990.71)
						\$1,128.49				
ROYAL CANADIAN LEGION, BRANCH 453, P.O. BOX 207, POWASSAN , ON, P0H 1Z0	8971									
	3-2018	03/20/18	DONATIONS MADE	03/20/18	\$504.43	\$504.43	10-10-61030	DONATIONS MADE	\$0.00	(\$1,000.00)
	3-2018	03/20/18	HST 13%	03/20/18	\$65.57	\$65.57	10-10-61030	DONATIONS MADE	\$0.00	(\$1,000.00)
						\$570.00				
RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,	9080									
	PR889	03/16/18	Payroll from 2/25/2018 to 3/10/2018	03/16/18	\$6,399.91	\$6,399.91	10-10-33200	A/P FIT	\$0.00	(\$9,294.87)
	PR889	03/16/18	Payroll from 2/25/2018 to 3/10/2018	03/16/18	\$2,915.29	\$2,915.29	10-10-33210	A/P PIT	\$0.00	(\$4,298.05)
	PR889	03/16/18	Payroll from 2/25/2018 to 3/10/2018	03/16/18	\$2,234.42	\$2,234.42	10-10-33220	A/P EI	\$0.00	(\$3,518.38)
	PR889	03/16/18	Payroll from 2/25/2018 to 3/10/2018	03/16/18	\$5,088.36	\$5,088.36	10-10-33230	A/P CPP	\$0.00	(\$7,549.34)
						\$16,637.98				

Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9266 2120	03/19/18 HST 13%	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0	03/19/18	\$72.80	\$72.80	10-10-61720	ADMIN-PUBLIC RELATIONS	\$0.00	\$0.00
9294 02-2018	03/19/18 HST 13%	ALLSTREAM, PO BOX 3500, STN MAIN, WINNIPEG, MB, R3C 0B7	03/19/18	\$10.13	\$10.13	10-10-61550	TELEPHONE & FAX	\$0.00	(\$2,990.71)
02-2018	03/19/18 HST 13%		03/19/18	\$1.32	\$1.32	10-10-61550	TELEPHONE & FAX	\$0.00	(\$2,990.71)
9354 8661	03/20/18	PENNEY & COMPANY, BOX 87, POWASSAN, ON, P0H 1Z0	03/20/18	\$678.63	\$11.45	10-10-61754	250 CLARK-PROGRAM EXPENSE	\$0.00	(\$1,879.98)
9358 03-2018	03/19/18 HST 13%	LOCAL COMMUNITY INSURANCE SERVICES, SUITE 1200, 55 UNIVERSITY AVE, TORONTO, ON, M5J 2H7	03/19/18	\$219.82	\$766.85	10-10-57600	ALCOHOL INSURANCE-EVENTS	\$0.00	\$0.00
03-2018	03/19/18 HST 13%		03/19/18	\$28.58	\$28.58	10-10-57600	ALCOHOL INSURANCE-EVENTS	\$0.00	\$0.00
					\$248.40				

Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9758 0634-03-2018	03/19/18	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 BELL TV - FITNESS CENTRE	03/19/18	\$55.34	\$55.34	10-10-61757	FITNESS CENTRE@250 CLARK	\$0.00	(\$226.44)
9768 1452372-0 1452372-0	03/20/18	OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6 OFFICE SUPPLIES	03/20/18	\$211.39	\$128.27	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$3,882.21)
9812 2018-3 2018-3	03/20/18	NORTHEASTERN ONTARIO TOURISM, 401-2009 LOND LAKE ROAD, SUDBURY, ON, P3E 6C3 MEMBERSHIPS & ASSOCIATION DUES	03/20/18	\$27.48	\$238.87	10-10-61730	MEMBERSHIPS & MEMBERSHIPS &	\$0.00	(\$602.95)
10063 5765514 5765514	03/20/18	POSTMEDIA NETWORK INC, P.O. BOX 7400, LONDON, ON, N5Y4X3 HR AD - DIRECTOR PWS	03/20/18	\$1,025.00	\$1,158.25	10-10-61050	ADVERTISING	\$0.00	(\$2,092.31)
10080 03-2018	03/20/18	DR. MICHAEL J. GUY, 175 LAKESHORE DR, NORTH BAY, ON, P1A2B3 BENEFITS-DENTAL	03/19/18	\$28.44	\$247.19	10-10-61510	BENEFITS	\$0.00	(\$8,394.13)
10082 198814	03/19/18	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0 250 CLARK-BUILDING EXPENSE	03/19/18	\$420.00	\$215.00	10-10-61753	250 CLARK-BUILDING EXPENSE	\$0.00	(\$14,699.08)
10110 007 008	03/19/18	AULTIMATE FITNESS & NUTRITION, 2808 CHISWICK LINE, POWASSAN, ON, P0H1Z0 250 CLARK-PROGRAM EXPENSE	03/19/18	\$160.00	\$474.60	10-10-61754	250 CLARK-PROGRAM EXPENSE	\$0.00	(\$1,879.98)
10169 2018-2023 2018-2023	03/19/18	Cecil's Brewhouse & Kitchen, PO BOX 1017, NORTH BAY, ON, P1B 8K3 OFFICE SUPPLIES	03/19/18	\$40.00	\$200.00	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$3,882.21)
				\$71.60	\$550.75	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$3,882.21)
				\$622.35					
					\$28,229.89				

Total GENERAL GOVERNMENT

Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
FIRE DEPARTMENT									
8774		GIESLER MARINE LIMITED, BOX 217,, POWASSAN , ON, P0H 1Z0							
152103	03/19/18	FIRE DEPT.-TRUCKS	03/19/18	\$381.50	\$381.50	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$251.36)
152103	03/19/18	HST 13%	03/19/18	\$49.60	\$49.60	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$251.36)
					\$431.10				
8784		HAMILTON PRINTERS, R.R.#1, HWY. 11 SOUTH, CALLANDER , ON, P0H 1H0							
12816	03/19/18	FIRE DEPT.-OPERATIONS	03/19/18	\$136.00	\$136.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)
12816	03/19/18	HST 13%	03/19/18	\$17.68	\$17.68	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)
					\$153.68				
8807		JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3							
35718	03/19/18	FIRE DEPT.-OPERATIONS	03/19/18	\$450.00	\$450.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)
35718	03/19/18	HST 13%	03/19/18	\$58.50	\$58.50	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)
					\$508.50				
8852		MINISTER OF FINANCE, 33 KING ST WEST, PO BOX 647, OSHAWA, ON, L1H 8X3							
14220218035	03/20/18	FIRE DEPT.-OPERATIONS	03/20/18	\$195.00	\$195.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)
					\$195.00				
8893		NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY , ON, P3C 4J2							
4538-03012018	03/20/18	FIRE DEPT. ANSWERING SERVICE	03/20/18	\$217.32	\$217.32	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$712.63)
4538-03012018	03/20/18	HST 13%	03/20/18	\$28.25	\$28.25	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$712.63)
					\$245.57				
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0							
21288	03/19/18	FIRE DEPT.-OPERATIONS	03/19/18	\$68.36	\$68.36	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)
21288	03/19/18	HST 13%	03/19/18	\$8.89	\$8.89	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)
					\$77.25				
9059		BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7							
5253-03-2018	03/19/18	TC FIRE HALL PHONE	03/19/18	\$73.87	\$73.87	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)
5253-03-2018	03/19/18	HST 13%	03/19/18	\$9.60	\$9.60	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$8,500.66)

Municipality of Powassan
A/P Preliminary Cheque Run
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8687		FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4							
232193	03/20/18	2014 FREIGHTLINER- MAT/SUPPLIES	03/20/18	\$681.66	\$681.66	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,738.21)
232193	03/20/18	HST 13%	03/20/18	\$88.61	\$88.61	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,738.21)
					\$770.27				
8751		EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0							
3065	03/19/18	HST 13%	03/19/18	\$45.53	\$45.53	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)
3065	03/19/18	LOOSETOP MAINTENANCE-MAT/SUPPLIES	03/19/18	\$350.20	\$350.20	10-20-63370	LOOSETOP MAINTENANCE-	\$0.00	\$0.00
					\$395.73				
8760		FRANK YOUNG, R.R.#1, POWASSAN , ON, P0H 1Z0							
03-2018	03/19/18	BENEFITS	03/19/18	\$800.00	\$800.00	10-20-61510	BENEFITS	\$0.00	(\$377.00)
					\$800.00				
8774		GIESLER MARINE LIMITED, BOX 217,, POWASSAN , ON, P0H 1Z0							
153130	03/19/18	STEAMER-MAT/SUPPLIES	03/19/18	\$140.00	\$140.00	10-20-63700	STEAMER-MAT/SUPPLIES	\$0.00	\$0.00
153130	03/19/18	HST 13%	03/19/18	\$18.20	\$18.20	10-20-63700	STEAMER-MAT/SUPPLIES	\$0.00	\$0.00
					\$158.20				
8792		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3							
2851-03-2018	03/19/18	STREET LIGHTING-HYDRO	03/19/18	\$1,169.65	\$1,169.65	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	(\$1,245.15)
2851-03-2018	03/19/18	HST 13%	03/19/18	\$152.05	\$152.05	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	(\$1,245.15)
2321-03-2018	03/19/18	PUBLIC WORKS BLDGS UTILITIES HYDRO	03/19/18	\$63.67	\$63.67	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$4,638.45)
2321-03-2018	03/19/18	HST 13%	03/19/18	\$8.28	\$8.28	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$4,638.45)
					\$1,393.65				
8799		J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0							
70247	03/19/18	99 GRADER-MAT/SUPPLIES	03/19/18	\$203.73	\$203.73	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)
70247	03/19/18	HST 13%	03/19/18	\$26.48	\$26.48	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)
					\$230.21				
8806		JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1							
494531	03/19/18	FUEL FOR 2014 FREIGHTLINER	03/19/18	\$286.66	\$286.66	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,738.21)
494531	03/19/18	HST 13%	03/19/18	\$37.26	\$37.26	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,738.21)
495441	03/19/18	FUEL FOR 2014 FREIGHTLINER	03/19/18	\$191.79	\$191.79	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,738.21)
495441	03/19/18	HST 13%	03/19/18	\$24.93	\$24.93	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,738.21)
494531	03/19/18	FUEL FOR 2011 FREIGHTLINER	03/19/18	\$286.66	\$286.66	10-20-63520	2011 FREIGHTLINER- BLACK-	\$0.00	(\$6,143.53)
494531	03/19/18	HST 13%	03/19/18	\$37.26	\$37.26	10-20-63520	2011 FREIGHTLINER- BLACK-	\$0.00	(\$6,143.53)

**Municipality of Powassan
A/P Preliminary Cheque Run
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	495441	03/19/18	FUEL FOR 2011 FREIGHTLINER	03/19/18	\$191.79	\$191.79	10-20-63520	2011 FREIGHLINER- BLACK-	\$0.00	(\$6,143.53)
		495441	03/19/18	HST 13%	03/19/18	\$24.93	\$24.93	10-20-63520	2011 FREIGHLINER- BLACK-	\$0.00	(\$6,143.53)
		495440	03/19/18	2014 CHEV FUEL	03/19/18	\$205.40	\$205.40	10-20-63540	2014 GMC - MAT/SUPPLIES	\$0.00	(\$551.39)
		495440	03/19/18	HST 13%	03/19/18	\$26.70	\$26.70	10-20-63540	2014 GMC - MAT/SUPPLIES	\$0.00	(\$551.39)
		494531	03/19/18	FUEL FOR 2013 FREIGHTLINER	03/19/18	\$286.65	\$286.65	10-20-63560	2013 FREIGHTLINER TRUCK-	\$0.00	(\$6,432.40)
		494531	03/19/18	HST 13%	03/19/18	\$37.26	\$37.26	10-20-63560	2013 FREIGHTLINER TRUCK-	\$0.00	(\$6,432.40)
		495441	03/19/18	FUEL FOR 2013 FREIGHTLINER	03/19/18	\$191.79	\$191.79	10-20-63560	2013 FREIGHTLINER TRUCK-	\$0.00	(\$6,432.40)
		495441	03/19/18	HST 13%	03/19/18	\$24.93	\$24.93	10-20-63560	2013 FREIGHTLINER TRUCK-	\$0.00	(\$6,432.40)
		495440	03/19/18	F150 FUEL	03/19/18	\$205.40	\$205.40	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$783.12)
		495440	03/19/18	HST 13%	03/19/18	\$26.70	\$26.70	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$783.12)
		495440	03/19/18	CHEV TRUCK FUEL	03/19/18	\$205.40	\$205.40	10-20-63600	2015 GMC-MAT/SUPPLIES	\$0.00	(\$431.39)
		495440	03/19/18	HST 13%	03/19/18	\$26.70	\$26.70	10-20-63600	2015 GMC-MAT/SUPPLIES	\$0.00	(\$431.39)
		494529	03/19/18	FUEL FOR 710 BACKHOE	03/19/18	\$14.22	\$14.22	10-20-63620	710 BACKHOE-MAT/SUPPLIES	\$0.00	(\$816.19)
		494529	03/19/18	HST 13%	03/19/18	\$1.85	\$1.85	10-20-63620	710 BACKHOE-MAT/SUPPLIES	\$0.00	(\$816.19)
		495442	03/19/18	FUEL FOR 710 BACKHOE	03/19/18	\$54.49	\$54.49	10-20-63620	710 BACKHOE-MAT/SUPPLIES	\$0.00	(\$816.19)
		495442	03/19/18	HST 13%	03/19/18	\$7.09	\$7.09	10-20-63620	710 BACKHOE-MAT/SUPPLIES	\$0.00	(\$816.19)
		494529	03/19/18	CAT420 FUEL	03/19/18	\$42.68	\$42.68	10-20-63626	BACKHOE CAT420 EXPENSES	\$0.00	(\$807.21)
		494529	03/19/18	HST 13%	03/19/18	\$5.55	\$5.55	10-20-63626	BACKHOE CAT420 EXPENSES	\$0.00	(\$807.21)
		495442	03/19/18	CAT420 FUEL	03/19/18	\$163.48	\$163.48	10-20-63626	BACKHOE CAT420 EXPENSES	\$0.00	(\$807.21)
		495442	03/19/18	HST 13%	03/19/18	\$21.25	\$21.25	10-20-63626	BACKHOE CAT420 EXPENSES	\$0.00	(\$807.21)
		494529	03/19/18	FUEL FOR 96 BACKHOE	03/19/18	\$14.22	\$14.22	10-20-63640	BACKHOE-MAT/SUPPLIES	\$0.00	(\$900.12)
		494529	03/19/18	HST 13%	03/19/18	\$1.85	\$1.85	10-20-63640	BACKHOE-MAT/SUPPLIES	\$0.00	(\$900.12)
		495442	03/19/18	FUEL FOR 96 BACKHOE	03/19/18	\$54.49	\$54.49	10-20-63640	BACKHOE-MAT/SUPPLIES	\$0.00	(\$900.12)
		495442	03/19/18	HST 13%	03/19/18	\$7.09	\$7.09	10-20-63640	BACKHOE-MAT/SUPPLIES	\$0.00	(\$900.12)
		494529	03/19/18	FUEL FOR GRADER	03/19/18	\$71.12	\$71.12	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)
		494529	03/19/18	HST 13%	03/19/18	\$9.25	\$9.25	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)
		495442	03/19/18	FUEL FOR GRADER	03/19/18	\$272.47	\$272.47	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)
		495442	03/19/18	HST 13%	03/19/18	\$35.42	\$35.42	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)
495440	03/19/18	LAWN EQUIPMENT-MAT/SUPPLIES	03/19/18	\$68.45	\$68.45	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$143.74)		
495440	03/19/18	HST 13%	03/19/18	\$8.90	\$8.90	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$143.74)		
							\$3,172.08				
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	0116417	03/20/18	PW UNIFORM RENTALS	03/20/18	\$221.04	\$221.04	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)
		0116417	03/20/18	HST 13%	03/20/18	\$28.74	\$28.74	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)
							\$249.78				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	21345	03/19/18	PUBLIC WORKS-MATERIAL & SUPPLIES	03/19/18	\$46.16	\$46.16	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)
		21345	03/19/18	HST 13%	03/19/18	\$6.00	\$6.00	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)
		21461	03/19/18	PUBLIC WORKS-MATERIAL & SUPPLIES	03/19/18	\$17.49	\$17.49	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)
		21461	03/19/18	HST 13%	03/19/18	\$2.27	\$2.27	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)
		21461	03/19/18	HST 13%	03/19/18	\$2.27	\$2.27	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)

Municipality of Powassan
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		21299	03/19/18	WINTER CONTROL-MAT/SUPPLIES	03/19/18	\$21.84	\$21.84	10-20-63420	WINTER CONTROL-	\$0.00	(\$2,460.50)
		21299	03/19/18	HST 13%	03/19/18	\$2.84	\$2.84	10-20-63420	WINTER CONTROL-	\$0.00	(\$2,460.50)
		21356	03/19/18	99 GRADER-MAT/SUPPLIES	03/19/18	\$277.39	\$277.39	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)
		21356	03/19/18	HST 13%	03/19/18	\$36.06	\$36.06	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)
		21442	03/19/18	CAPITAL-GAS TAX PROJECTS EXP	03/19/18	\$38.59	\$38.59	10-20-63895	CAPITAL-GAS TAX PROJECTS	\$0.00	(\$114,621.25)
		21442	03/19/18	HST 13%	03/19/18	\$5.02	\$5.02	10-20-63895	CAPITAL-GAS TAX PROJECTS	\$0.00	(\$114,621.25)
\$453.66											
8982		SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5									
C1061065		03/20/18	PW RADIO AIR TIME	03/20/18	\$350.00	\$350.00	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)	
C1061065		03/20/18	HST 13%	03/20/18	\$45.50	\$45.50	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)	
\$395.50											
9192		PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1									
81624259		03/20/18	CYLINDER RENTAL	03/20/18	\$43.08	\$43.08	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)	
81624259		03/20/18	HST 13%	03/20/18	\$5.60	\$5.60	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)	
\$48.68											
9266		DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0									
2120		03/19/18	DOWNTOWN-LABOUR	03/19/18	\$560.00	\$560.00	10-20-63810	DOWNTOWN-LABOUR	\$0.00	\$0.00	
\$560.00											
9669		SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5									
44472		03/20/18	PUBLIC WORKS-MATERIAL & SUPPLIES	03/20/18	\$90.90	\$90.90	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)	
44472		03/20/18	HST 13%	03/20/18	\$11.82	\$11.82	10-20-63060	PUBLIC WORKS-MATERIAL &	\$0.00	(\$8,419.77)	
\$102.72											
10077		JADE EQUIPMENT CO. LTD., 47 FOREST PLAIN ROAD, ORO-MEDONTE, ON, L3V0R4									
P07825		03/19/18	99 GRADER-MAT/SUPPLIES	03/19/18	\$313.59	\$313.59	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)	
P07825		03/19/18	HST 13%	03/19/18	\$40.77	\$40.77	10-20-63660	99 GRADER-MAT/SUPPLIES	\$0.00	(\$8,136.53)	
\$354.36											
10126		TOROMONT INDUSTRIES LTD, 3131 HWY 7, CONCORD, ON, L4K5E1									
WO050807413		03/20/18	710 BACKHOE-LABOUR	03/20/18	\$370.00	\$370.00	10-20-63610	710 BACKHOE-LABOUR	\$0.00	\$0.00	
WO050807413		03/20/18	HST 13%	03/20/18	\$48.10	\$48.10	10-20-63610	710 BACKHOE-LABOUR	\$0.00	\$0.00	
WO050807413		03/20/18	710 BACKHOE-MAT/SUPPLIES	03/20/18	\$348.03	\$348.03	10-20-63620	710 BACKHOE-MAT/SUPPLIES	\$0.00	(\$816.19)	
WO050807413		03/20/18	HST 13%	03/20/18	\$45.24	\$45.24	10-20-63620	710 BACKHOE-MAT/SUPPLIES	\$0.00	(\$816.19)	
\$811.37											
PUBLIC WORKS							\$9,896.21				

ENVIRONMENT

8751 EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0

Municipality of Powassan
A/P Preliminary Cheque Run
(Council Approval Report)

Vendor		Description		Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
InvoiceNumber	Date									
3062	03/19/18	LANDFILL-COMPACTOR LOAN		03/19/18	\$770.00	\$770.00	10-25-64980	LANDFILL-COMPACTOR LOAN	\$0.00	(\$3,257.19)
3062	03/19/18	HST 13%		03/19/18	\$100.10	\$100.10	10-25-64980	LANDFILL-COMPACTOR LOAN	\$0.00	(\$3,257.19)
3066	03/19/18	LANDFILL-COMPACTOR LOAN		03/19/18	\$440.00	\$440.00	10-25-64980	LANDFILL-COMPACTOR LOAN	\$0.00	(\$3,257.19)
3066	03/19/18	HST 13%		03/19/18	\$57.20	\$57.20	10-25-64980	LANDFILL-COMPACTOR LOAN	\$0.00	(\$3,257.19)
						\$1,367.30				
8771	GEORGE STOCKFISH FORD SALES, P.O. BOX 597, NORTH BAY , ON, P1B 8J5									
FCW408714	03/19/18	GARBAGE VEHICLE EXPENSE		03/19/18	\$168.01	\$168.01	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
FCW408714	03/19/18	HST 13%		03/19/18	\$21.84	\$21.84	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
						\$189.85				
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1									
494531	03/19/18	FUEL FOR GARBAGE TRUCK		03/19/18	\$286.66	\$286.66	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
494531	03/19/18	HST 13%		03/19/18	\$37.26	\$37.26	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
495441	03/19/18	FUEL FOR GARBAGE TRUCK		03/19/18	\$191.79	\$191.79	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
495441	03/19/18	HST 13%		03/19/18	\$24.93	\$24.93	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
						\$540.64				
8823	LEWIS MOTOR SALES (NORTH BAY), HWY #11 & HWY #17, P.O. BOX 1257, NORTH BAY , ON, P1B 8K5									
312999	03/19/18	GARBAGE VEHICLE EXPENSE		03/19/18	\$20.87	\$20.87	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
312999	03/19/18	HST 13%		03/19/18	\$2.71	\$2.71	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
						\$23.58				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0									
21360	03/19/18	GARBAGE VEHICLE EXPENSE		03/19/18	\$2.69	\$2.69	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
21360	03/19/18	HST 13%		03/19/18	\$0.35	\$0.35	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
21395	03/19/18	GARBAGE VEHICLE EXPENSE		03/19/18	\$7.14	\$7.14	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
21395	03/19/18	HST 13%		03/19/18	\$0.93	\$0.93	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
21401	03/19/18	GARBAGE VEHICLE EXPENSE		03/19/18	\$14.28	\$14.28	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
21401	03/19/18	HST 13%		03/19/18	\$1.86	\$1.86	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
						\$27.25				
9669	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5									
44472	03/20/18	GARBAGE VEHICLE EXPENSE		03/20/18	\$59.00	\$59.00	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
44472	03/20/18	HST 13%		03/20/18	\$7.67	\$7.67	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
44539	03/20/18	GARBAGE VEHICLE EXPENSE		03/20/18	\$228.28	\$228.28	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
44539	03/20/18	HST 13%		03/20/18	\$29.68	\$29.68	10-25-64830	GARBAGE VEHICLE EXPENSE	\$0.00	(\$5,457.24)
						\$324.63				
						\$2,473.25				

Total ENVIRONMENT

WATER

8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3

Municipality of Powassan
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
5079-03-2018	03/19/18	WATER PUMPHOUSE-MAT/SUPPLIES	HYDRO 03/19/18	\$1,270.37	\$1,270.37	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$1,775.31)
5079-03-2018	03/19/18	HST 13%		\$165.15	\$165.15	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$1,775.31)
8907	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5				\$1,435.52				
101755	03/20/18	WATER PUMPHOUSE-LABOUR	03/20/18	\$8,099.92	\$8,099.92	10-30-64500	WATER PUMPHOUSE-LABOUR	\$0.00	\$0.00
101828	03/20/18	WATER DISTRIBUTION-MAT/SUPPLIES	03/20/18	\$6,387.30	\$6,387.30	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$856.56)
					\$14,487.22				
					\$15,922.74				

Total WATER**SEWER**

8907	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5				\$5,220.75	10-40-64130	SEWER DISTRIBUTION-	\$0.00	\$0.00
101755	03/20/18	SEWER DISTRIBUTION-LABOUR	03/20/18	\$5,220.75	\$5,220.75	10-40-64130	SEWER DISTRIBUTION-	\$0.00	\$0.00
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0				\$5,220.75				
21292	03/19/18	SEWER DISTRIBUTION-MAT/SUPPLIES	03/19/18	\$8.92	\$8.92	10-40-64140	SEWER DISTRIBUTION-	\$0.00	\$0.00
21292	03/19/18	HST 13%	03/19/18	\$1.16	\$1.16	10-40-64140	SEWER DISTRIBUTION-	\$0.00	\$0.00
					\$10.08				
					\$5,230.83				

Total SEWER**PROTECTION TO PERSONS & PROPERTY**

8681	CALLANDER ANIMAL HOSPITAL, 1878 HWY 94, CALLANDER , ON, P0H 1H0								
2000068769	03/20/18	ANIMAL CONTROL & VET. ASSOCIATION	03/20/18	\$40.80	\$40.80	10-50-62600	ANIMAL CONTROL & VET.	\$0.00	(\$150.00)
2000068769	03/20/18	HST 13%	03/20/18	\$5.30	\$5.30	10-50-62600	ANIMAL CONTROL & VET.	\$0.00	(\$150.00)
					\$46.10				
8855	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3								
14050318008	03/19/18	MONTHLY POLICING	03/19/18	\$1,120.20	\$1,120.20	10-50-62500	POLICING-OPP	\$0.00	(\$90,065.98)
14060318012	03/19/18	MONTHLY POLICING	03/19/18	\$1,272.24	\$1,272.24	10-50-62500	POLICING-OPP	\$0.00	(\$90,065.98)
14090218093-3	03/20/18	MONTHLY POLICING	03/20/18	\$42,032.96	\$42,032.96	10-50-62500	POLICING-OPP	\$0.00	(\$90,065.98)
					\$44,425.40				
9194	NORTH BAY MATTAWA CONSERVATION AUTHORITY, 15 JANEY AVENUE, NORTH BAY, ON, P1C 1N1								
3222	03/20/18	2018 GENERAL LEVY	03/20/18	\$175.00	\$175.00	10-50-64730	NORTH BAY-MATTAWA	\$0.00	\$0.00
3223	03/20/18	2018 CAPITAL LEVY	03/20/18	\$141.00	\$141.00	10-50-64730	NORTH BAY-MATTAWA	\$0.00	\$0.00
					\$316.00				

Municipality of Powassan
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
0823-03-2018	03/19/18 PARKS-MAT/SUPPLIES HYDRO		03/19/18	\$147.11	\$147.11	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$151.28)
0823-03-2018	03/19/18 HST 13%		03/19/18	\$19.13	\$19.13	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$151.28)
8824	LIFESAVING SOCIETY THE LIFEGUARDING EXPERTS, 400 CONSUMERS ROAD, NORTH YORK , ON, M2J 1P8				\$166.24				
5025787	03/19/18 POOL-MATERIAL & SUPPLIES		03/19/18	\$98.00	\$98.00	10-55-67110	POOL-MATERIAL & SUPPLIES	\$0.00	\$262.73
9916	PASCOE RENTALS & EVENTS, 58 BLAIR STREET, NORTH BAY, ON, P1A 3V3				\$98.00				
3-16-18	03/20/18 PARKS-CANADA DAY		03/20/18	\$2,464.00	\$2,464.00	10-55-67020	PARKS-CANADA DAY	\$0.00	\$0.00
					\$2,464.00				
					\$2,728.24				
Total RECREATION									
HEALTH SERVICES									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
4389-03-2018	03/19/18 MEDICAL CENTRE HYDRO		03/19/18	\$21.37	\$21.37	10-60-65310	MEDICAL CENTRE-	\$0.00	(\$8,020.94)
					\$21.37				
					\$21.37				
Total HEALTH SERVICES									
HISTORICAL & CULTURE									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
7544-03-2018	03/19/18 POWASSAN LEGION EXPENSE		03/19/18	\$508.36	\$508.36	10-65-67680	POWASSAN LEGION EXPENSE	\$0.00	(\$3,872.25)
7544-03-2018	03/19/18 HST 13%		03/19/18	\$66.09	\$66.09	10-65-67680	POWASSAN LEGION EXPENSE	\$0.00	(\$3,872.25)
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7				\$574.45				
5606-03-2018	03/19/18 PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL		03/19/18	\$62.92	\$62.92	\$62.92	10-65-66030 TROUT CREEK SENIOR	\$0.00	\$0.00
	(\$135.12)								
5606-03-2018	03/19/18 HST 13%		03/19/18	\$8.18	\$8.18	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$135.12)
					\$71.10				
					\$645.55				
Total HISTORICAL & CULTURE									
PLANNING & DEVELOPMENT									

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Vendor InvoiceNumber Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9419 03-2018	KLAUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0 03/19/18 PLANNING FEES	03/19/18	\$2,000.00	\$2,000.00	10-70-58000	PLANNING FEES	\$0.00	\$265.50
				\$2,000.00				
				\$2,000.00				
Total PLANNING & DEVELOPMENT								
<u>TROUT CREEK COMMUNITY CENTRE</u>								
8792 2165-03-2018	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 03/19/18 HYDRO	03/19/18	\$2,241.30	\$2,241.30	10-75-61610	HYDRO	\$0.00	(\$4,726.74)
8862 735383 739423	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4 03/20/18 PROPANE 03/20/18 PROPANE	03/20/18 03/20/18	\$89.09 \$59.40	\$89.09 \$59.40	10-75-61800 10-75-61800	SUPPLIES SUPPLIES	\$0.00 \$0.00	(\$951.83) (\$951.83)
8890 77815	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 03/20/18 MAINTENANCE	03/20/18	\$27.60	\$27.60	10-75-61820	MAINTENANCE	\$0.00	(\$3,744.28)
9059 5372-03-2018	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 03/19/18 TELEPHONE & FAX	03/19/18	\$59.93	\$59.93	10-75-61550	TELEPHONE & FAX	\$0.00	(\$249.43)
9107 3-24-2018	THE BEER STORE, , , , 03/20/18 TCCC BAR & COORDINATOR LABOUR EXP	03/20/18	\$205.00	\$205.00	10-75-61516	TCCC BAR & COORDINATOR	\$0.00	\$0.00
9165 154887	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4 03/19/18 MAINTENANCE	03/19/18	\$60.00	\$60.00	10-75-61820	MAINTENANCE	\$0.00	(\$3,744.28)
9925 8039-3-2018	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2 03/20/18 SUPPLIES	03/20/18	\$58.99	\$58.99	10-75-61800	SUPPLIES	\$0.00	(\$951.83)
				\$58.99				
				\$2,801.31				
Total TROUT CREEK COMMUNITY CENTRE								
<u>SPORTSPLEX</u>								
8728 5544	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6 03/19/18 BUILDING SUPPLIES	03/19/18	\$32.09	\$32.09	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$1,112.29)
				\$32.09				

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Vendor		Invoice Number		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GATEWAY SIGN SERVICE, 732 JOHN ST, NORTH BAY , ON, P1B 2N3		8768		03/19/18	BUILDING REPAIRS & MAINTENANCE	03/19/18	\$250.00	\$250.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$4,588.42)
HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3		8792		03/19/18	HYDRO	03/19/18	\$7,931.42	\$7,931.42	10-80-61610	HYDRO	\$0.00	(\$11,110.81)
HYDRO		3945-03-2018		03/19/18	HYDRO	03/19/18	\$148.04	\$148.04	10-80-61610	HYDRO	\$0.00	(\$11,110.81)
MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4		8862		03/20/18	PROPANE REFILL	03/20/18	\$89.09	\$8,079.46	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$643.93)
NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1		8890		03/20/18	MAT RENTALS	03/20/18	\$75.88	\$75.88	10-80-61970	MAT RENTALS	\$0.00	(\$94.85)
POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0		8927		03/19/18	ZAMBONI-REPAIRS & MAINTENANCE	03/19/18	\$63.95	\$63.95	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$643.93)
EQUIPMENT- SUPPLIES- SPADE		21412		03/19/18	SUPPLIES- SPADE	03/19/18	\$25.62	\$25.62	10-80-61945	EQUIPMENT- SUPPLIES	\$0.00	(\$2,222.86)
BUILDING SUPPLIES		21266		03/19/18	BUILDING SUPPLIES	03/19/18	\$22.76	\$22.76	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$1,112.29)
BUILDING SUPPLIES		21267		03/19/18	BUILDING SUPPLIES	03/19/18	\$2.00	\$2.00	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$1,112.29)
BUILDING SUPPLIES		21275		03/19/18	BUILDING SUPPLIES	03/19/18	\$18.99	\$18.99	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$1,112.29)
BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4		9165		03/19/18	ZAMBONI-REPAIRS & MAINTENANCE	03/19/18	\$180.00	\$180.00	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$643.93)
PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0		9653		03/20/18	BUILDING REPAIRS & MAINTENANCE	03/20/18	\$90.00	\$90.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$4,588.42)
COR FIRE & SAFETY, 28 ASTORVILLE ROAD, ASTORVILLE, ON, P0H 1B0		9693		03/19/18	BUILDING REPAIRS & MAINTENANCE	03/19/18	\$141.00	\$141.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$4,588.42)
BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9		9758		03/19/18	OFFICE EXPENSES SATELLITE TV	03/19/18	\$52.18	\$52.18	10-80-61555	OFFICE EXPENSES	\$0.00	(\$993.08)
CARTE BLANCHE, 1781-D CASSELLS STREET, NORTH BAY, ON, P1B 4C6		10170		03/19/18	SPORTSPLEX FUNDRAISING EXPENSE	03/19/18	\$441.81	\$441.81	10-80-61983	SPORTSPLEX FUNDRAISING	\$0.00	\$0.00
FAYE KING, , , ,		10171						\$441.81				

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A/P Preliminary Cheque Run
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Vendor		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
InvoiceNumber										
3-6-2018		03/20/18	SPORTSPLEX BAR LABOUR EXP	03/20/18	\$106.00	\$106.00	10-80-61515	SPORTSPLEX BAR LABOUR EXP	\$0.00	(\$1,766.31)
Total SPORTSPLEX						\$106.00				
						\$9,670.83				

Total Bills To Pay: \$126,102.29

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Easter Sunday	2 Easter Monday (regional) 5 pm - Yoga Shred	3 11am - Gentle Yoga 6pm - PUBLIC WORKS 7pm - Council	4 9:30am - Employment 1pm - Rughookers 7pm - RECREATION	5 12pm - Al-Anon @ 250	6 National Tartan Day	7 8:30am - Maple Hill 9am - Power Squadron
8 12pm - Powassan Jammers	9 Vimy Ridge Day 5:15pm - Yoga Shred 6:30pm - Scouts	10 11am - Gentle Yoga 4pm - Kids' Club 5pm - Tibetan Singing 6pm - UNION PRIVATE @	11 8:30am - Foot Clinic 9:30am - Employment 1pm - Rughookers 7pm - TCCCB @ TCCC 7:30pm - John Janssen	12 12pm - Al-Anon @ 250 6pm - Bee Night 6pm - Family Peer Support	13	14 8am - Winter Farmers' 8:30am - Maple Hill 9am - Powassan Soccer
15 2:30pm - Poultry	16 6:30pm - Scouts	17 11am - Gentle Yoga 4pm - Kids' Entrepreneur 5:30pm - Smart Serve 6pm - Public Works 7pm - Council @ 466 Main	18 9:30am - Employment 1pm - Rughookers 7:30pm - John Janssen	19 12pm - Al-Anon @ 250 1pm - Art Class with 6:30pm - Straw Bale	20	21 8:30am - Maple Hill 10:30am - Saturday 12pm - HST Cooking
22	23 St. George's Day 6:30pm - Scouts	24 11am - Gentle Yoga 5pm - Tibetan Singing 7pm - Powassan Jammers	25 9:30am - Employment 1pm - Rughookers 7:30pm - John Janssen	26 12pm - Al-Anon @ 250 6:30pm - Meditation	27	28 8:30am - Maple Hill
29 8am - Maple Sap Run-	30 6:30pm - Scouts 7:30pm - POUND @ Maple	1 6pm - PUBLIC WORKS 7pm - Council	2 9:30am - Employment 1pm - Rughookers 7pm - RECREATION 7pm - Tweens/Teens and 7:30pm - John Janssen 7:30pm - POUND @ Maple	3 12pm - Al-Anon @ 250 6:30pm - Alzheimer Night	4	5 Food Summit 8:30am - Maple Hill

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - YOGA @ Maple 7:30pm - Kickboxing	1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - YOGA @ Maple 7:30pm - Kickboxing	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 7pm - HIIT	9:30am - Fit Mommy 10:30am - Tai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids 6:15pm - Zumba @ 250 7:30pm - Kickboxing	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 6pm - Drop-in 7:30pm - Boot Camp	9:30am - Tot/Baby 7pm - Trivia Night	
8	9	10	11	12	13	14
1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - Drop-in 6pm - YOGA @ Maple 7:30pm - Kickboxing 7:30pm - Scouts @	1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - Drop-in 6pm - YOGA @ Maple 7:30pm - Kickboxing 7:30pm - Scouts @	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 7pm - HIIT	9:30am - Fit Mommy 10:30am - Tai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids 6:15pm - Zumba @ 250 6:30pm - Beavers & 7:30pm - Kickboxing	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 6pm - Drop-in 7:30pm - Boot Camp	9:30am - Tot/Baby	
15	16	17	18	19	20	21
1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - Drop-in 6pm - YOGA @ Maple 7:30pm - Kickboxing 7:30pm - Scouts @	1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - Drop-in 6pm - YOGA @ Maple 7:30pm - Kickboxing 7:30pm - Scouts @	9am - Line Dancing @ 10am - Senior Exercise 2pm - Homeschoolers 4:30pm - Free Kids 7pm - HIIT	9:30am - Fit Mommy 10:30am - Tai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids 6:15pm - Zumba @ 250 6:30pm - Beavers & 7:30pm - Kickboxing	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 6pm - Drop-in	9:30am - Tot/Baby	
22	23	24	25	26	27	28
1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - Drop-in 6pm - YOGA @ Maple 7:30pm - Kickboxing 7:30pm - Scouts @	1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - Drop-in 6pm - YOGA @ Maple 7:30pm - Kickboxing 7:30pm - Scouts @	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 7pm - HIIT	9:30am - Fit Mommy 10:30am - Tai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids 6:15pm - Zumba @ 250 6:30pm - Beavers & 7:30pm - Kickboxing	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 6pm - Drop-in	9:30am - Tot/Baby	
29	30	1	2	3	4	5
1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - Drop-in 6pm - YOGA @ Maple 7:30pm - Scouts @	1pm - Euchre @ Maple 4:30pm - Free Kids 6pm - Drop-in 6pm - YOGA @ Maple 7:30pm - Scouts @	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 7pm - HIIT	9:30am - Fit Mommy 10:30am - Tai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids 6:15pm - Zumba @ 250	9am - Line Dancing @ 10am - Senior Exercise 4:30pm - Free Kids 6pm - Drop-in	9:30am - Tot/Baby	Food Summit