

AGENDA

Regular Council meeting to be held
Tuesday May 1, 2018 at 7:00 p.m.
Council Chambers, Powassan

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting minutes of April 17, 2018
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 Golden Sunshine Municipal Non-Profit Housing Corp. Board minutes of 2018-02
 - 8.2 Powassan and District Union Public Library Board minutes of February 26, 2018
 - 8.3 Powassan and District Union Public Library Board minutes of March 23, 2018
9. **STAFF REPORTS**
 - 9.1 Chris Jones, Municipal Planning – Hughes memo
 - 9.2 Sportsplex Truss Modification Tender Results
 - 9.3 Use of Corporate Resources During an Election - Policy for Approval
 - 9.4 Automatic Recount Policy- Municipal Election 2018
10. **BY-LAWS**
 - 10.1 By-Law 2018-20 Tax Ratios
 - 10.2 By-Law 2018-21 Tax Rates
 - 10.3 By-Law 2018-22 Water and Wastewater Rate and Fee Schedule 2018
11. **UNFINISHED BUSINESS**
 - 11.1 Pebble Beach Aggregate application for Permit (E.Hughes)
 - 11.2 Burk's Falls & Area Community Economic Development BACED
 - 11.3 Municipalities Call on Province for "Right to Approve" Landfill Developments
12. **NEW BUSINESS**
 - 12.1 Rorab Shrine Club-Tag Day
 - 12.2 Ministry of Municipal Affairs- 2018 Annual Repayment Limit
 - 12.3 O.P.P. 2019 Municipal Policing Billing Statement Property
 - 12.4 Municipal Information Network
 - 12.5 Fire Chief Position

13. CORRESPONDENCE

- 13.1 Ministry of Transportation-Cycling
- 13.2 Ministry of Municipal Affairs-Update on Inclusionary Zoning
- 13.3 Ministry of Agriculture, Food and Rural Affairs- 2018 Premier's Award for the Agri-Food Innovation Excellence
- 13.4 Municipality of East Ferris- Resolution re Wolf Sightings
- 13.5 Township of Uxbridge- Resolution – Bill 16, Respecting Municipal Authority over Landfilling Sites
- 13.6 AMO-Board of Directors Call for Nominations
- 13.7 NOHFC- Notice of Local Food Fest funding application
- 13.8 Ministry of Tourism, Culture and Sport- Ontario Cultural Attractions Fund
- 13.9 Ministry of Infrastructure- Investing in Canada Infrastructure Program
- 13.10 Ministry of Citizenship and Immigration- Champion of Diversity Award
- 13.11 AMO- Three Presumptive Cancers for Firefighters Announcement
- 13.12 FCM's Municipal Guide to Cannabis Legislation

14. ADDENDUM

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

- 16.1 May 2018 Schedule of Events

17. PUBLIC QUESTIONS

18. CLOSED SESSION

- 18.1 Adoption of Closed Session minutes of March 6, 2018
- 18.2 Adoption of Closed Session minutes of April 17, 2018
- 18.3 Identifiable Persons-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw-matters regarding an identifiable individual, including municipal or local board employees
-two items

19. MOTION TO ADJOURN



Regular Council Meeting
Tuesday, April 17, 2018, at 7:00 pm
Council Chambers, Powassan

Present: Peter McIsaac, Mayor
Dave Britton, Councillor
Roger Glabb, Councillor
Markus Wand, Councillor

Absent: Ted Weiler, Deputy Mayor, with regrets

Staff: Maureen Lang, Clerk-Treasurer

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof:

| | | |
|--------------|-----------|---|
| Markus Wand | Item 9.3 | I am involved as a landowner for this request |
| Dave Britton | Item 8.1 | Wife employer North Bay District Health Unit |
| | Item 13.3 | Wife employer North Bay District Health Unit |

2018-206

Moved by: R. Glabb

Seconded by: D. Britton

That the agenda of the Council meeting of April 6, 2018, be approved as amended:

Add:

- 11.2 Trout Creek Long-Term Care Facility-Pre-Capital Submission: Part A
- 18.1 Identifiable Persons-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw-matters regarding an identifiable individual, including municipal or local board employees
- 18.2 Identifiable Persons-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw-matters regarding an identifiable individual, including municipal or local board employees
- 12.4 Fire Chief Position

Remove:

- 12.4 North Bay Central Ambulance Centre Agreement

Carried

2018-207

Moved by: D. Britton

Seconded by: R. Glabb

That the minutes of the regular Council meeting of April 3, 2018, be adopted.

Carried

2018-208

Moved by: R. Glabb

Seconded by: D. Britton

That the minutes dated April 4, 2018, from the Powassan Recreation Committee, be received.

Carried

2018-209

Moved by: R. Glabb

Seconded by: D. Britton

That the minutes dated April 11, 2018 from the Powassan Maple Syrup Festival Planning Committee, be received.

Carried

2018-210

Moved by: D. Britton

Seconded by: R. Glabb

That the minutes dated March 14, 2018 from the Trout Creek Community Centre Board, be received.

Carried

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| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 6-1 |

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| 2018-211 | Moved by: R. Glabb That the minutes dated April 11, 2018 from the Trout Creek Community Centre Board, be received. | Seconded by: D. Britton | Carried |
| 2018-212 | Moved by: D. Britton That the correspondence dated April 10, 2018 from Burk's Falls Economic Development Coordinator regarding a presentation being held April 25, 2018 to discuss the Business Opportunity Analysis from 2017, be received. | Seconded by: R. Glabb | Carried |
| 2018-213 | Moved by: R. Glabb That the minutes dated January 9, 2018 from The Golden Sunshine Municipal Non-Profit Housing Corporation, be received. | Seconded by: D. Britton | Carried |
| 2018-214 | Moved by: D. Britton That the 2017 Statement of Remuneration and Expenses paid to Council, be received, and further, that the CAO will remove the Honourarium from Expenses and include then as Remuneration. | Seconded by: R. Glabb | Carried |
| 2018-215 | Moved by: R. Glabb That the 2017 Council Attendance Report, be received. | Seconded by: D. Britton | Carried |
| 2018-216 | Moved by: R. Glabb That the memorandum dated April 13, 2017 from Planner Chris Jones regarding a request (Wand) to utilize an unopened road allowance, be received. | Seconded by: D. Britton | Carried |
| 2018-217 | Moved by: D. Britton That By-law 2018-18, being a By-law to authorize a Funding Agreement between the Municipality of Powassan and the Association of Municipalities of Ontario (AMO) for the "Ontario's Main Street Revitalization Initiative", READ a FIRST and SECOND time and considered READ a THIRD and FINAL time and passed in open Council this 17th day of April, 2018. | Seconded by: R. Glabb | Carried |
| 2018-218 | Moved by: R. Glabb That By-law 2018-19, being a By-law to authorize an Agreement between the Municipality of Powassan and the North Bay Regional Health Centre/North Bay Central Ambulance Communicatins Centre, for Fire Call taking and Alerting, READ a FIRST and SECOND time and considered READ a THIRD and FINAL time and passed in open Council this 17th day of April, 2018. | Seconded by: D. Britton | Carried |
| 2018-219 | Moved by: R. Glabb That the <i>Hit the Ice</i> Agreement dated April 12, 2018, be received, and further, that Mayor Peter McIsaac and CAO-Clerk-Treasurer Maureen Lang, be approved to sign the agreement. | Seconded by: D. Britton | Carried |
| 2018-220 | Moved by: D. Britton That the correspondence dated April 9, 2018 from the East Nipissing-North Parry Sound Veterinary Services Committee regarding a contribution from Townships for a Large Animal Fund, be received. | Seconded by: R. Glabb | Carried |
| 2018-221 | Moved by: R. Glabb That the correspondence from the Ministry of the Environment and Climate Change | Seconded by: D. Britton | |

| | | |
|-----------------|--|----------------|
| | (MOECC) regarding regulatory decisions on the Clean Water Act and Safe Drinking Water Act, be received. | Carried |
| 2018-222 | Moved by: D. Britton Seconded by: R. Glabb That the donation request dated April 12, 2018 for the Sportsplex Beerfest fundraiser, be received, and further, that Council donate 1000 pens for the swag-bag as requested. | Carried |
| 2018-223 | Moved by: R. Glabb Seconded by: D. Britton That the correspondence dated March 26, 2018, from MPP Ernie Hardeman regarding Bill 16, <i>Respecting Municipal Authority over Landfill Sites</i> , be received. | Carried |
| 2018-224 | Moved by: D. Britton Seconded by: M. Wand That the correspondence dated April 12, 2018, from the Municipal Information Network regarding the Federal Governments' new <i>Memorial Grant Program for First Responders</i> , be received. | Carried |
| 2018-225 | Moved by: R. Glabb Seconded by: M. Wand That the correspondence dated April 12, 2018, from the North Bay Parry Sound District Health Unit (NBPSDHU) regarding a Nipissing Area Food Roundtable breakfast on April 27, 2018, be received. | Carried |
| 2018-226 | Moved by: M. Wand Seconded by: D. Britton That the correspondence dated April 6, 2018, from the Ministry of Citizenship and Immigration regarding the Lincoln M. Alexander Award, be received. | Carried |
| 2018-227 | Moved by: M. Wand Seconded by: D. Britton That the correspondence from the Town of Parry Sound regarding the 2018 FONOM-MMA Northeastern Municipal Conference being held May 9-11, 2018, be received, and further, that Mayor McIsaac and Councillor Weiler are to attend as per Resolution 2018-68. | Carried |
| 2018-228 | Moved by: D. Britton Seconded by: M. Wand That the correspondence dated March 31, 2018, from Stewardship Ontario regarding industry funding for Municipal Blue Box Recycling for the fourth quarter of the 2017 program year, be received. | Carried |
| 2018-229 | Moved by: M. Wand Seconded by: D. Britton That the correspondence from the Federation of Northern Ontario Municipalities (FONOM) regarding comments on the 2018 Ontario budget, be received. | Carried |
| 2018-230 | Moved by: D. Britton Seconded by: M. Wand That the accounts payable listing reports dated April 3 & 9, 2018, in the total amount of \$463,302.68, be approved for payment. | Carried |
| 2018-231 | Moved by: M. Wand Seconded by: D. Britton That Council now adjourns to closed session at 8:55 pm to discuss: 18.1 Identifiable Persons-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural By-law-matters regarding an identifiable individual, including municipal or local board employees. 18.2 Identifiable Persons-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural By-law-matters regarding an identifiable individual, including municipal or local board employees. | Carried |

2018-232

Moved by: D. Britton Seconded by: M. Wand
That Council now reconvenes to regular session at 9:45 pm.

Carried

2018-233

Moved by: M. Wand Seconded by: D. Britton
That Council now adjourns at 9:45 pm.

Carried

Mayor

CAO-Clerk-Treasurer

The Golden Sunshine Municipal Non-Profit Housing Corporation
Minutes of the Board of Directors Meeting
2018-02

Tuesday March 6, 2018

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday March 6, 2018

Present: Leo Jobin, Betty Basso, Doug Walli, Linda Cunningham, Dave Britton and Shelley Nickerson, Property Manager

Regrets: Alice Boissonneault

Resolution No. 2018-07 – Moved by Dave, seconded by Linda that we call the meeting to order at 10:03 a.m. Carried

Resolution No. 2018-08 – Moved by Linda seconded by Dave that the agenda be adopted as presented. Carried

Resolution No. 2018-09 – Moved by Betty, seconded by Doug that the minutes of the January 9, 2018 meeting are adopted as presented. Carried

Business arising

- a) Letters Patent/Organization By-Law

Reschedule meeting for March 14th or 16th, check with Alice to see when she is available.

- b) Building Conditions Assessment – look at quarterly

- c) Cost of living – COL

Linda suggested that a personnel committee be set up regarding job descriptions, offer of employment, review of employees and salaries. Review labor legislation & WSIB

Committee will include Linda, Leo, Betty and Alice

- d) Pay equity – waiting for response

- e) New Labour legislation

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Maintenance Report

It was discussed that the Maintenance report doesn't need to be included in the minutes. Anything maintenance related will be overseen by the property manager and stated in the managers report.

Manager's Report

The February Board Meeting was cancelled due to sickness of a couple board members and the property manager.

It was discussed that if the property manager is the only person sick, the board meeting will commence and one of the board members will take the minutes.

Everything is going well, kitchens are all completed except Apt. 207 needs the backsplash completed when we can arrange a time that is convenient for both of us.

Cost of kitchens roughly \$123,800.00

Received \$59,965.42 from Parry Sound to date, waiting for roughly \$2000.00 to complete the project.

Reserve fund market value as of February 8, 2018 - \$101,431.00 with a payment of \$4336.75 due in March 2018

Stucco on the outside of the building needs to be repaired – waiting for estimates

Ceiling in the stair wells, the drywall is starting to let go on the ceiling.

Ceiling tiles – we have between 40-50 tiles that need replaced because of water damage and damage that has been caused by people hitting them while moving in and out of the building over the years.

CPR & defibrillator course – Alice, Betty and Shelley attended the course at 250 Clark on March 3, 2018

End of operating meeting in Parry Sound has been rescheduled for April 25, 2018 from 10:00-2:00pm

Leo, Linda, Betty, Alice and Shelley have stated that they would like to attend.

Pay equity claim – They would not accept a letter from our auditors that we have never had more than 10 employees at one time. I had Tim bring in the last 7 years of files and went through each year and found the majority of the information they requested. Sent off to the pay equity office, receive a call which stated that I had sent more than enough information. She will forward information on and let me know as soon as she knows anything.

Financial Statements

Linda had asked the board members to think about what type of financial reports they wanted to see each month.

Dave stated that he would like a comparative income statement and add the previous years total expense in a column beside current YTD amounts, if possible.

Resolution No. 2018-10 – Moved by Linda, seconded by Doug that the meeting be adjourned at 11:00am.
Carried

Next Board Meeting April 10, 2018 held in the Pines Common Room @ 10:00am

Chairman

Property Manager/Secretary



Library Board Minutes
February 26, 2018 at 6 pm

In attendance: Wendy Billingsley, Gloria Brown, Tina Martin, Bob Elliott, Debbie Piper, Chris Jull, Linda Morrin, Marie Rosset

Absent with regrets: Markus Wand,

1. a) Approval of agenda

Motion # 2018-12 Elliott-Brown: That the agenda for the February 26, 2018 meeting be adopted as amended, with the removal of 3. In Camera Session.

b) Call for conflict of interest

None.

c) Approval of minutes for January 22, 2018 meeting.

Motion # 2018-13 Brown-Elliott: That the Minutes for the February 26, 2018 meeting be adopted as amended with the modification of 4d. Friends of the Library Report.

2. Business Arising

a. Expansion Update

Construction is moving along. No new change orders to date. Doug Walli and Marie have been going on site weekly to verify progress.

Marie presented the updated renovation spreadsheet with all revenues and expenses included with the addition of all change orders and the anticipated 2018 fundraising revenues.

Currently the situation is nearly breakeven assuming there aren't any more change orders.

b. Budget 2018

Marie presented Draft 3 of the 2018 Budget. Chris Jull from the Township of Chisholm Council reiterated the intent of Chisholm to cover 18% versus the regular 20% of the total fees. The 18% reflects their percentage of total patrons. Chisholm has communicated this course of action to the other Union members. All three need to decide on the new partition of the total fees.

Draft 3 of the 2018 Budget was unanimously approved, with Chris Jull abstaining from voting. The letter which will be sent with the budget package will address the above situation. Meanwhile the partition of fees will remain 20-20-60 until the Library Board hears otherwise from the Union Members.

Motion # 2018-14 Martin-Piper: That we approve Draft 3 of the 2018 Budget as presented, with Chris Jull abstaining from voting.

Jeff Cousineau will be hired as a part time IT consultant under contract. His costs were included in the 2018 Budget.

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c. 2018-2022 Strategic Plan

A few more Board Members completed the SWOT forms for the 2018-2022 Strategic Plan. Jordan Ruttan will record the comments unto the master SWOT document which will then be forwarded to Marjatta Asu, the OLSN consultant, for her input. An end of March Strategic Plan meeting may be scheduled in conjunction with the Board Meeting to accommodate Marjatta's schedule.

3. Correspondence

a. Letter and motion from the Township of Nipissing

The correspondence from Nipissing approved the request of the library to not return any unused 2017 budget fees. Chris Jull informed the Board that a similar letter will be forthcoming from the Council of Chisholm.

b. Letter from Emily Young requesting extending library hours to Wednesdays at Mapleridge Public School

Given that the Library will be moving back into its building within the next few weeks, it was decided not to extend the hours of operation at this point. There were additional inquiries about opening on Wednesdays permanently. Marie calculated the additional payroll costs for half a day -- \$5,940 and a full day -- \$11,342. Currently, there aren't any funds in the 2018 Budget to cover these costs. An offer was made to fundraise within the community to cover these extra costs. The Board unanimously rejected this idea. The 2018-2022 Strategic Plan will include extending operating hours and the issue will be fully discussed and considered. Marie also looked at opening in the summer at 10:30am versus 11am as is usually done for summer hours -- total cost \$468. The Board decided to use last year surplus to cover this additional cost.

4. Committee Reports

a) Property Committee Report

- The Board was made aware of the flooding issues which arose earlier in February. Wendy Billingsley recommended purchasing Liquid Fire to deal with the frozen drain in the western stairwell.

b) Fundraising Committee Report

- The library is partnering with Scotia Bank selling taffy at the Maple Syrup Festival.
- Will be hiring the NOHFC Intern within the next few weeks.
- Activities planned for 2018 are:
 - i. Golf Tournament on July 27th at Highview Golf Course
 - ii. Live Auction – date and location to be determined

c) Policy Committee Report

- The provincial Government introduced new employment legislation in January 2018 which affects all organizations. The Personnel Policy was therefore modified to reflect these new changes.

Motion # 2018-15 Jull-Martin: That we approve the modified Personnel Policy, which includes the new provincial legislation introduced in early 2018, as per the new Employment Standard Act.

- The revised Term of Reference Policy was presented.

Motion # 2018-16 Brown-Elliott: That we approve the new Property Committee Term of References as recommended by the Property Committee.

d) Friends of the Library Report

There are no minutes to present and nothing noteworthy to report.

5. Financial Report

The financial report for January 2018 was presented

Motion # 2018-17 Piper-Morrin: That the Financial Reports for January 2018 be adopted as printed.

6. Library Report

The Library Report for January 2018 was presented

Motion # 2018-18 Morrin-Martin: That the Library Reports for January 2018 be adopted as printed.

The Library Report for December 2017 was presented

Motion # 2018-19 Martin-Piper: That the Library Reports for December 2017 be adopted as presented.

7. Election of New Vice –Chair

After some deliberation, Chris Jull volunteered to be the vice Chair for the remainder of the Board session.

8. Adjournment

Motion # 2018-20 Morrin: That the January 22, 2018 meeting be adjourned at 7:02 pm.

**Next Meeting: Monday March 26, 2018 at 6pm
at the Library!**

Chairperson: Mrs Wendy Billingsley
Wendy Billingsley, Chair

Secretary: Marie Rosset
Marie Rosset, CEO



Library Board Minutes
March 23, 2018 at 6 pm

In attendance: Wendy Billingsley, Gloria Brown, Tina Martin, Markus Wand, Chris Jull,
Linda Morrin, Marie Rosset

Absent with regrets: Bob Elliott, Debbie Piper

1. a) Approval of agenda

Motion # 2018-21 Martin-Morrin: That the agenda for the March 23, 2018 meeting be adopted as amended, with the addition of 2d) intern and 2e) budget.

b) Call for conflict of interest

None.

c) Approval of minutes for February 26, 2018 meeting.

Motion # 2018-22 Morrin-Jull: That the Minutes for the February 26, 2018 meeting be adopted as presented.

2. Business Arising

a. Expansion Update

Fednor has refunded claim-1 totaling \$29,269 and the final claim was submitted. A request will be made to all three Union Members for the first two payments of Library Service by March 31. This will cover the HST costs until they can be claimed at the end of June.

b. 2018-2022 Strategic Plan

Marjatta Asu will be at the library on March 24 at 6pm to facilitate our first Strat meeting. All members who can attend should attend. During the April meeting we will go over the previous Strat Plan's accomplishments.

c. Vice-Chair Motion

Motion # 2018-23 Wand-Brown: That Chris Jull be assigned as the new vice-chair and has the signing authority associated with it.

d. NOHFC Intern

A candidate was selected. Waiting for NOHFC approval to hire.

e. 2018 Budget

2018 budget was approved by the Board. The request letter will ask Union Members to pay the first two installments using the 20-20-60 distribution with the adjustment being made on the last payment, once the new contract has been determined.

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| AGENDA ITEM # | 8-3 |

Nipissing has requested a presentation for their April 17th Council meeting. Wendy and Marie will attend.

Nipissing was sent their member list, which they reviewed and updated, removing patrons who died and/or moved. Chisholm will be doing the same as will Powassan.

3. Correspondence

a. Letter and motion from the Township of Chisholm

The correspondence from Chisholm approved the request of the library to not return any unused 2017 budget fees.

4. Committee Reports

a) Property Committee Report

- The PC met and prioritized a list of items needing to be completed and will present at the next meeting.

b) Fundraising Committee Report

- The Butter Tart Competition is scheduled for April 27th at 4pm, with the three mayors attending as judges.

c) Policy Committee Report

- Nothing to report in March.
- Changes to the Personnel Policy will be presented in April 2018, following further new legislation.
- A new retention policy will be presented in May 2018

d) Friends of the Library Report

There are no minutes to present and nothing noteworthy to report. The Friends will renovate the book room.

5. Financial Report

The financial report for February 2018 will be presented at the April Board meeting.

6. Library Report

The Library report for February 2018 will be presented at the April Board meeting.

7. New Business

a) 2018 Audit

Auditors will be on site on April 9th to 11th and the audited financial statements will be presented to the Board by Dean Decaire at the April Board Meeting.

b) In-camera Session – personnel issue

Motion # 2018-24 Morrin-Martin: That we enter in-camera session at 6:48 pm.

Motion # 2018-25 Morrin-Martin: That we come out of in-camera session at 6:51 pm.

8. Adjournment

Motion # 2018-26 Jull: That the March 26, 2018 meeting be adjourned at 6:58 pm.

**Next Meeting: Monday April 23, 2018 at 6pm
at the Library!**

Chairperson: Wendy Billingsley
Wendy Billingsley, Chair

Secretary: Marie Rosset
Marie Rosset, CEO

• Municipal Planning Services Ltd. •

MEMORANDUM

To: Mayor McIsaac and Members of Council
Copy: Ms. Kimberly Bester, Deputy-Clerk
From: Chris Jones MCIP, RPP
Date: April 27, 2018
Re: Proposed Zoning By-law Amendment & Expansion to Existing ARA License

BACKGROUND

Further to my memo dated February 17, 2017, the Municipality has received an application for a zoning by-law amendment submitted by 2170640 Ontario Limited to permit an expansion to an existing, legal non-conforming mineral aggregate operation. The applicant's lands are located in Part Lot 15, Concession 15 (South Himsworth). The subject lands have historically obtained access from Oakwood Road, but the lands also have a limited frontage on McCharles Line.

The total area of the applicant's land is approximately 34.3 ha (85 acres) of which 14 hectares (34 acres) is licensed under the Aggregate Resources Act (ARA) to permit a Class B pit.

The subject lands are not currently zoned to permit mineral aggregate extraction, so the purpose of the application is to zone the existing operation as well as an expansion area that would approximately double the area of the existing operation. The application also seeks to permit quarry operations, which is a permitted use in the Extractive Industrial (MX) Zone. The location of the subject lands and the area proposed to be rezoned is shown on Figures 1 and 2 on the following pages.

In my earlier report I recommended that the application could not be deemed complete without the submission of technical studies and site plans required by the Official Plan and Aggregate Resources Act.

The applicant has now submitted a number of technical reports which will be summarized in this report and will allow Council to consider declaring the application complete in accordance with Section 34 (10.4) of the Planning Act.

• Municipal Planning Services Ltd. •

Chris D. Jones BES, MCIP, RPP
51 Churchill Drive, Unit 1
Barrie, Ontario
(705) 725-8133

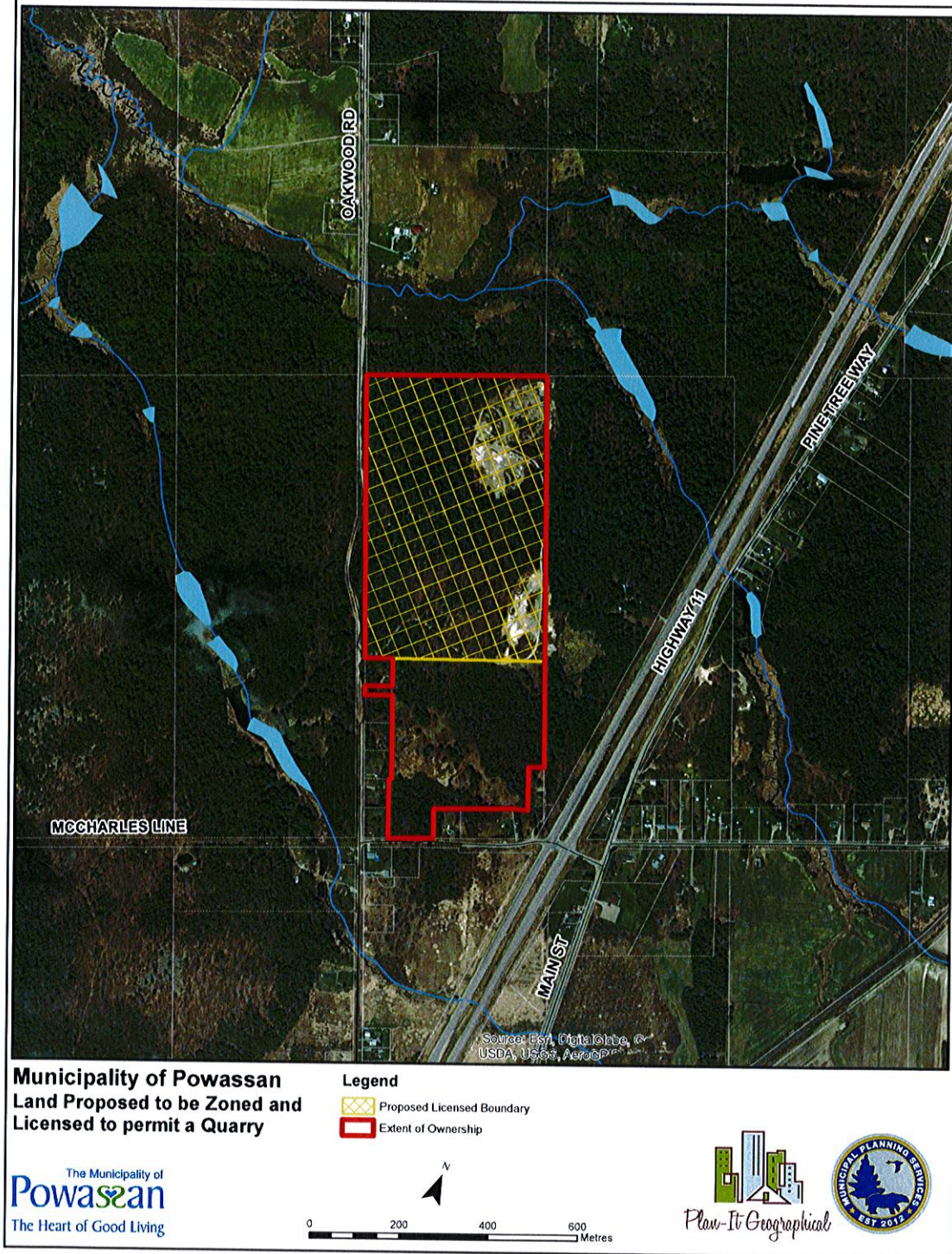
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|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 9-1 |

Figure 1 – Subject Lands and Existing Licensed Area



• Municipal Planning Services Ltd. •
 Chris D. Jones BES, MCIP, RPP
 51 Churchill Drive, Unit 1
 Barrie, Ontario
 (705) 725-8133

Figure 2 – Subject Lands and Proposed Licensed Area



• Municipal Planning Services Ltd. •

Chris D. Jones BES, MCIP, RPP
51 Churchill Drive, Unit 1
Barrie, Ontario
(705) 725-8133

THE AGGREGATE RESOURCES ACT

The applicant has applied to the MNRF for a permit under the Aggregate Resources Act for a Class A, Category 2 license to allow pit and quarry excavation above the water table. The proposed license would permit annual production of 150,000 tonnes of material.

In 2007, the District of Parry Sound was designated under the Aggregate Resources Act (ARA), meaning that the operation of a gravel pit or quarry requires a license issued by the Ministry of Natural Resources and Forestry. In order to obtain a license, an operator is required to confirm that the land proposed for extraction has been appropriately zoned to permit a mineral aggregate operation.

The submission criteria under the ARA vary depending on the nature and type of extractive operation. Notwithstanding, all applications under the ARA require the submission of specific background material or reports in order to justify an application for a new pit or quarry. In accordance with these requirements, the applicant has prepared the following reports, which have been reviewed by the MNRF and declared to be complete on April 6, 2018:

- a) Level 1 and Level 2 Natural Heritage Evaluation
- b) Site Plans prepared to ARA specifications;
- c) Groundwater Summary Statement;
- d) Noise Impact Analysis
- e) Blast impact Analysis; and,
- f) Archaeological assessment (Stage 1)

Section 12 (1) of the ARA sets out matters the Minister or the OMB are to have regard to when considering an application for a license. The section states:

In considering whether a license should be issued or refused, the Minister or the Board, as the case, shall have regard to:

- a) The effect of the operation of the pit or quarry on the environment;*
- b) The effect of the operation of the pit or quarry on nearby communities;*
- c) Any comments provided by the municipality in which the site is located;*
- d) The suitability of the progressive rehabilitation and final rehabilitation plans for the site;*
- e) Any possible effects on ground or surface water resources;*
- f) Any possible effects of the operation of the pit or quarry on agricultural resources;*
- g) Any planning and land use considerations;*
- h) The main haulage routes and proposed truck traffic to and from the site;*
- i) The quality and quantity of the aggregate on the site;*
- j) The applicant's history of compliance with this Act and its regulations.....;and,*
- k) Such other matters as are considered appropriate.*

• Municipal Planning Services Ltd. •

Chris D. Jones BES, MCIP, RPP
51 Churchill Drive, Unit 1
Barrie, Ontario
(705) 725-8133

Under the requirements of the ARA, the applicant is required to initiate a public consultation process, which is independent of the consultation process required under the Planning Act. It is noted that one of the primary requirements to obtain a license under the ARA is confirmation the pit or quarry is a permitted use under the Municipal Zoning By-law.

PROVINCIAL POLICY STATEMENT (2014)

The Provincial Policy Statement (PPS) 2014 provides policy direction on matters of Provincial interest related to land use planning and development. According to Section 3 of the Planning Act, planning authorities are required to "be consistent with" the PPS in making decisions that affect matters of Provincial interest.

Section 1.1 of the PPS provides policy aimed at the management of land use to achieve efficient development and land use patterns. Section 1.1.1 establishes seven criteria in this regard. The two most applicable criteria to this application are provided below:

1.1.1 Healthy, livable and safe communities are sustained by:

- a) *promoting efficient development and land use patterns which sustain the financial well being of the Province and municipalities over the long term;*
- c) *avoiding development and land use patterns which may cause environmental or public health and safety concerns;*

The Municipality of Powassan is both urban and rural in character and therefore Section 1.1.4 of the PPS, which prescribes appropriate rural land use in rural areas is applicable to this application:

1.1.4 Rural Areas in Municipalities

Rural areas are important to the economic success of the Province and our quality of life. Rural areas are a system of lands that may include rural settlement areas, rural lands, prime agricultural areas, natural heritage features and areas, and other resource areas. Rural areas and urban areas are interdependent in terms of markets, resources and amenities. It is important to leverage rural assets and amenities and protect the environment as a foundation for a sustainable economy.

Ontario's rural areas have diverse population levels, natural resources, geographies and physical characteristics, and economies. Across rural Ontario, local circumstances vary by region. For example, northern Ontario's natural environment and vast geography offer different opportunities than the predominantly agricultural areas of the southern region of the Province.

1.1.4.1 Healthy, integrated and viable rural areas should be supported by:

- a) *building upon rural character, and leveraging rural amenities and assets.*

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- f) promoting diversification of the economic base and employment opportunities through goods and services, including value-added products and the sustainable management or use of resources.

1.1.5 Rural Lands in Municipalities

1.1.5.1 When directing development on rural lands, a planning authority shall apply the relevant policies of Section 1: Building Strong Healthy Communities, as well as the policies of Section 2: Wise Use and Management of Resources and Section 3: Protecting Public Health and Safety.

1.1.5.2 On rural lands located in municipalities permitted uses are:

- a) the management or use of resources;
- b) resource-based recreational uses;
- c) limited residential development;
- d) home occupations and home industries;
- e) cemeteries; and,
- f) other rural land uses;

1.1.5.4 Development that is compatible with the rural landscape and can be sustained by rural services levels should be promoted.

1.1.5.5 Development shall be appropriate to the infrastructure which is planned or available, and avoid the need for the unjustified and/or uneconomical expansion of this infrastructure.

1.1.5.6 Opportunities should be retained to locate new or expanding land uses that require separation from other uses.

1.2.6 Land Use Compatibility

1.2.6.1 Major facilities and sensitive land uses should be planned to ensure they are appropriately designed, buffered and/or separated from each other to prevent or mitigate adverse effects from odour, noise and other contaminants, minimize risk to public health and safety, and to ensure the long-term viability of major facilities.

1.6.7 Transportation Systems

1.6.7.1 Transportation systems should be provided which are safe, energy efficient, facilitate the movement of people and goods, and are appropriate to address projected needs.

1.6.7.5 Transportation and land use considerations shall be integrated at all stages of the planning process.

1.6.8 Transportation and Infrastructure Corridors

1.6.8.1 Planning authorities shall plan for and protect corridors and rights-of-way for infrastructure, including transportation, transit and electricity generation facilities and transmission systems to meet current and projected needs.

1.6.8.3 Planning authorities shall not permit development in planned corridors that could preclude or negatively affect the use of the corridor for the purpose for which it was identified.

New development proposed on adjacent lands to existing or planned corridors and transportation facilities should be compatible with, and supportive of, the long-term purposes of the corridor and should be designed to avoid or mitigate or minimize negative impacts on and from the corridor and transportation facilities.

The Provincial Policy Statement also emphasizes the importance of economic activity and investment in land use planning. Section 1.7 of the PPS provides two economic policies that have applicability to the proposed quarry:

1.7.1 Long-term economic prosperity should be supported by:

- a) *promoting opportunities for economic development and community investment-readiness;*
- b) *optimizing the long term availability and use of land, resources, infrastructure, electricity generation and transmission and distribution systems and public service facilities;*

Section 2 of the PPS deals specifically with the use and protection of resources. The salient Provincial policies from this part of the PPS that have applicability to this application include:

2.0 Wise Use and Management Resources

Ontario's long term prosperity, environmental health, and social well-being depend on conserving bio-diversity, protecting the health of the Great Lakes, and protecting natural heritage, water, agricultural, mineral and cultural heritage and archeological resources for their economic, environmental and social benefits.

2.5 Mineral Aggregate Resources

- 2.5.2.1 *As much of the mineral aggregate resources as is realistically possible shall be made available as close to markets as possible.*

Demonstration of need for mineral aggregate resources, including any type of supply/demand analysis, shall not be required, notwithstanding the availability, designation or licensing for extraction of mineral resources locally or elsewhere.

- 2.5.2.2 *Extraction shall be undertaken in a manner which minimizes social, economic and environmental impacts.*

- 2.5.2.3 *Mineral aggregate resource conservation shall be undertaken, including through the use of accessory aggregate recycling facilities within operations, wherever feasible.*

2.5.3 Rehabilitation

- 2.5.3.1 *Progressive and final rehabilitation shall be required to accommodate subsequent land uses, to promote land use compatibility, to recognize the interim nature of extraction, and to mitigate negative impacts to the extent possible. Final rehabilitation shall take surrounding land use and approved land use designations into consideration.*

Section 2.1 provides policy guidance with respect to the protection of natural heritage

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features and Section 2.2 provides direction with respect to protection of water resources. Applicable sections of 2.1 and 2.2 of the PPS are summarized below:

- 2.1.2 *The diversity and connectivity of natural features in an area, and the long-term ecological function and biodiversity of natural heritage systems, should be maintained, restored or, where possible, improved, recognizing linkages between and among natural heritage features and areas, surface water features and ground water features.*

2.1.4 Development and site alteration shall not be permitted in:

- a) *significant wetlands; and*
- b) *significant coastal wetlands.*

2.1.5 Development and site alteration shall not be permitted in:

- d) *significant wildlife habitat;*
- e) *significant areas of natural and scientific interest;*

unless it has been demonstrated that there will be no negative impacts on the natural features or ecological functions.

- 2.1.6 *Development and site alteration shall not be permitted in fish habitat except in accordance with provincial and federal requirements.*

- 2.1.7 *Development and site alteration shall not be permitted in habitat of endangered or threatened species, except in accordance with provincial and federal requirements.*

- 2.1.8 *Development and site alteration shall not be permitted on adjacent lands to the natural heritage features and areas identified in policies 2.1.4, 2.1.4 and 2.1.6 unless the ecological function of the adjacent lands has been evaluated and it has been demonstrated that there will be no negative impacts on the natural features or on their ecological functions.*

2.2.1 Planning authorities shall protect, improve or restore the quality and quantity of water by:

- b) *minimizing potential negative impacts, including cross-jurisdictional and cross-watershed impacts;*
- c) *identifying water resource systems consisting of ground water features, hydrologic function, natural heritage features and areas, and surface water features including shoreline areas;*
- d) *maintaining linkage and related functions among ground water features, hydrologic function, natural heritage features and areas, and surface water features including shoreline areas.*

- 2.2.2 *Development and site alteration shall be restricted in or near sensitive surface water features and sensitive ground water features such that these features and their related hydrologic functions will be protected, improved or restored.*

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OFFICIAL PLAN

The subject lands are designated Rural. The Rural designation permits the extraction of aggregate resources and Section 4.1 of the Official Plan outlines a range of development policies for the establishment of these uses. Specifically, Section 4.1.3 requires the following information to be submitted in addition to the technical information required under the ARA:

- a) A feasibility study and financial impact statement; and,
- b) A report on haul routes and potential impact on municipal roads.

It is noted that Schedule B to the Official Plan identifies areas having high potential for aggregate resources. The subject lands have not been identified as having potential on Schedule B, although this is not a fundamental issue or requirement to submit an application for a new pit or quarry.

In consideration of the submission requirements of the Official Plan, the proponent has provided a Feasibility and Financial Impact Study (undated), prepared by Pebble Beach Aggregate. The proponent has not provided a haul route assessment but has noted in the Feasibility and Financial Impact Study that the main haul route will be south on Oakwood Drive and east on McCharles Line to Highway 11.

ZONING BY-LAW

The subject lands are currently zoned Rural (RU). In order for the proposed quarry to be permitted the lands need to be rezoned to the Extractive Industrial (MX) Zone.

TECHNICAL REPORTS

The following is a summary of the technical materials that have been submitted by the applicant.

Groundwater Summary Statement

This report is dated February 7, 2018 and was prepared by Waters Environmental Geosciences Ltd. The author of the report, Mr. Peter Richards, P. Eng reviewed data from two existing bore holes located on-site and concluded the water table elevation on-site ranges from 238 to 262 masl, a range of 24 metres (78 feet).

Noise Impact Analysis

This report is dated March 1, 2018 and was prepared by Valcoustics Canada Ltd. The report concludes that "worst case" sound levels caused by the proposed quarry would

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be compliant with Ministry noise guideline limits. The report also provides the following recommendations:

1. The sound emission level for all pieces of equipment used for construction activities including site preparation and rehabilitation must comply with the limits outlined in MOE Publication NPC-115, "Construction Equipment".
2. Construction activities should only occur during daytime (i.e. 0700 to 1900 hours) period, Monday to Friday. There should be no construction on weekends or on statutory holidays unless required due to an emergency.
3. Sound emissions from equipment to be used on-site should be measured to confirm that they comply with the levels outlined within this report. For the quiet rock drill, the maximum emission level is 80 dBA at 15 m. Details regarding a potential quiet drill alternative are included in Appendix C.
4. Sound barriers are recommended to be constructed as shown in Figure 4. The sound barrier may be constructed according to the timing shown in Figure 4, assuming extraction will generally occur from north to south as outlined within this report.
5. Alternatively, for the rock drill and portable processing plant which are used on an as-needed basis, the noise mitigation requirements outlined in the portable C of A's or ECA's could be used.
6. Back-up beepers are exempt from assessment by the MOE stationary noise source guidelines. However, to reduce off-site noise impacts, we recommend alternative technologies be investigated and used on all equipment, where feasible, operating at the Oak Ridge Pit and Quarry. Details regarding a potential alternative are included in Appendix C.
7. To maximize the acoustical screening provided by dense woods and minimize the sound exposures at the receptors, it is recommended that drilling and processing not be done when there are no leaves on the trees.
8. Operational activities that involve the use of the portable processing plant and/rock drill should only occur during the daytime (i.e. 0700 to 1900 hours) period. Evening/nighttime operation of only the front end loader and off-site haul trucks for shipping of aggregate off site is predicted to comply with the nighttime MOE guideline limits for all scenarios.
9. Off-site noise audit measurements should be completed when operations are underway on the site to confirm the MOE noise guidelines are met. The audit measurements must be done by a qualified acoustical engineer.
10. If other or new equipment is brought to the site, the sound emissions should be checked to ensure the equipment is in compliance with this noise study.
11. If alternate noise mitigation measures are to be implemented, they should be reviewed by a qualified acoustical consultant to ensure the MOE noise guideline limits will be met.

Blast Impact Analysis

This report is dated December 2017 and was prepared by Explotech Engineering Ltd. The report concludes that blasting operations required for the proposed quarry can be carried out safely and within guidelines set by the MOECC. The report also provides the

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following recommendations:

1. An attenuation study shall be undertaken by an independent blasting consultant during the first 12 months of operation in order to obtain sufficient quarry data for the development of site specific attenuation relations. This study will be used to confirm the applicability of the initial guideline parameters and assist in developing future blast designs.
2. All blasts shall be monitored for both ground vibration and overpressure at the closest privately owned sensitive receptors adjacent the site, or closer, with a minimum of two (2) digital seismographs – one installed in front of the blast and one installed behind the blast. Monitoring should be performed by an independent third party engineering firm with specialization in blasting and monitoring.
3. The guidelines limits for vibration and overpressure shall adhere to standards as outlined in the Model Municipal Noise Control By-law publication NPC 119 (1978) or any such document, regulation or guideline which supersedes this standard.
4. Orientation of the aggregate extraction operation will be designed and maintained so that the direction of the overpressure propagation and flyrock from the face will be away from structures as much as possible. Accordingly, operation have been designed to follow a general North to South retreat.
5. Blast designs shall be continually reviewed with respect to fragmentation, ground vibration and overpressure. Blast designs shall be modified as required to ensure compliance with applicable guidelines and regulations. Decking, reduced hole diameters and sequential blasting techniques will be used to ensure minimal explosives per delay period initiated.
6. Clear crushed stone will be used for stemming.
7. Blasting procedures such as drilling and loading shall be reviewed on a yearly basis and modified to ensure compliance with industry standards.
8. Detailed blast records shall be maintained. The MOE (1985) recommends that the body of blast reports should include the following information:
 - Locations, date and time of the blast.
 - Dimensional sketch including photographs, if necessary, of the location of the blasting operation, and the nearest point of reception.
 - Physical and topographical description of the ground between the source and the receptor location.
 - Type of material being blasted.
 - Sub-soil conditions, if known.
 - Prevailing meteorological conditions including wind speed in m/a, wind direction, air temperature in °C, relative humidity, degree of cloud cover and ground moisture content.
 - Number of drill holes.
 - Pattern and pitch of drill holes.

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- Size of holes.
- Depth of drilling.
- Depth of collar (or stemming).
- Depth of toe-load.
- Weight of charge per delay.
- Number and time of delays.
- The result and calculated value of Peak Pressure Level in dB and Peak Particle Velocity in mm/s.
- Applicable limits.
- The excess, if any, over the prescribed limit.

Natural Environment Level 1 and 2

This report, dated November 19, 2017 was prepared by Fricorp Ecological Services. The report concluded that mitigation measures recommended in the report will reduce or eliminate negative impacts to natural heritage features identified through fieldwork undertaken in preparation of the report. The primary recommendations of the reports were:

- Protection (no site alteration) of Ecosite G129 located at the north end of the site; and,
- Restrict vegetation removal during the period April 15 to August 31.

Stage 1 Archaeological Assessment

This report, dated December 28, 2017 was prepared by Horizon Archeology Inc. The report concludes the project area possesses low archeological potential and should be considered free from further archaeological concerns.

Feasibility and Financial Impact Study

This report, (undated), was prepared by Pebble Beach Aggregates. The report reviews the feasibility and financial impact of the proposed quarry. The report indicates that the applicant is prepared to repair any damage to the primary haul route (Oakwood Road and McCharles Line) caused by truck traffic. The report also indicates that the Municipality would receive an annual payment of \$3,450 based on an annual tonnage/production of 30,000 tonnes.

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ANALYSIS

In my opinion the technical information that has been submitted is suitable to allow the application to be declared complete to allow for public consultation in accordance with the requirements of the Planning Act.

The Official Plan submission requirement for an assessment of impact on the haul route has not been provided, however, as was noted in this report, the Feasibility and Financial Impact Study confirms that the applicant will undertake repairs to the haul route to address any damage caused by additional truck traffic. We have consulted with Mr. Antoine Boucher (Municipal Engineering Consultant), on this issue and while he has no basis to assess the potential increase in truck traffic, he is of the opinion that the existing haul route would benefit from the application of a 75 mm granular lift prior to operation.

Council may also seek peer reviews of any of the reports should they feel it to be necessary. In my opinion peer reviews are not warranted at this time, with the possible exception of the groundwater summary statement. This report relies on data collected from two existing drill holes but the report does not identify the location of the holes. In reviewing the ARA site plans two monitoring wells are identified in the north-east corner of the site approximately 100 metres apart at an elevation of approximately 250-252 masl. The groundwater report also relies upon well data surrounding the site but does not include any of this data in the report. It is not clear how this report was used to establish the final quarry elevations shown on ARA Rehabilitation Plan, but it is suggested as a first step that the Municipality discuss this matter further with the proponent and the MNRF.

As a final comment, I note that I have not conducted a site visit prior to preparing this report but will do so prior to a public meeting.

RECOMMENDATION

If Council concurs that the technical materials provided by the applicant are sufficient to allow the application to be declared complete it is recommended the Council declare the application for zoning by-law amendment is complete and direct the Deputy-Clerk to schedule a public meeting in accordance with the requirements of the Planning Act.



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To : CAO- Clerk, Council
From: Deputy Clerk
Re: Tender Results – Sportsplex Truss System Modification

Below please find a summary of tender results for tender – Sportsplex Truss System Modification that closed April 23rd, 2018. All submissions have been reviewed by staff, and tender openings were witnessed by Recreation Manager Mike Heasman, Building Official Mark Martin and representatives Jacon and Venasse Building Group. Staff have concerns relative to the disparity between the two prices received, the low number of total bids, and that both bids were higher than the anticipated project cost. The current recommendation would be to not award the contract at this time.

Sportsplex Truss System Modification

| COMPANY | SUBTOTAL | HST | TOTAL BID |
|------------------------|-----------|---------|-----------|
| Venasse Building Group | 74,000.00 | 9620.00 | 83,620.00 |
| Jacon | 31,198.00 | 4055.74 | 35,253.74 |

Recommendation: Do not award contract at this time.

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 9-2 |

Use of Corporate Resources during an Election

This policy provides guidance for the appropriate use of corporate resources and/or funding during a municipal election period.

Policy Statement:

The purpose of this policy is to clarify that all election candidates, including members of Municipal Council are required to follow the provisions of the Municipal Elections Act, 1996 and that during *a campaign period*:

- 1) No candidate shall use the facilities, equipment, supplies, services, staff or other resources of the Municipality for any election campaign or campaign related activities, including Municipally registered trademarks or Municipal branding such as the logo or crest.
- 2) No candidate shall undertake campaign related activities on Municipal property.
- 3) No candidate shall use the services of persons during hours in which those persons receive any compensation from the Municipality of Powassan *for election related purposes*.

Scope:

This policy applies to all candidates in a municipal election.

Objective:

The objective of this policy is to ensure that all candidates in a municipal election have equal access to resources during their election campaign.

Principles:

- Corporate resources, assets and funding shall not be used for any election-related purposes, this includes use of Municipal branding such as the logo or crest, with the exception of approved budgeted amounts necessary to carryout the overall administration of the Election.
- Staff shall not canvass or actively work in support of a municipal candidate during normal working hours unless they are on a leave of absence without pay, or vacation.

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|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 9-3 |

- Candidates shall not use any municipally provided facilities for any election-related purposes. Neither campaign related signs nor any other election related material will be displayed in, or on, any municipally-provided facilities.
- The municipality's voice mail systems shall not be used to record election related messages or the computer network (including the Municipal's e-mail system) to distribute election related correspondence.
- The municipality's logo, crest, coat of arms, slogan etc. shall not be printed or distributed on any election materials or included on any election campaign related website, except in the case of a link to the Municipal's website to obtain information about the municipal election.
- Photographs produced for and owned by the Municipal of Powassan shall not be used for any election purposes.
- Distribution lists or contact lists developed utilizing corporate resources or through contact in a Member of Council's role shall not be utilized for election purposes.
- Photos/images of external Municipal facilities are permitted. Photos/images of internal Municipal facilities are not permitted.
- Corporate facilities/properties *can only be* used for any election related purpose ***if there is*** a rental fee established corporately and the rental is available to all candidates and third parties. No facility/property shall be rented or used for any municipal election related purpose during any day that voting is taking place on the property including set-up, hosting or take-down activities.

From May 1 of a municipal election year until Election Day inclusive:

- Staff are expected to take extra care to ensure that they behave in a manner that residents, members of the existing Municipal Council and potential candidates for election see as impartial, fair and unbiased.
- Staff will endeavour to ensure that all communications, guidelines, clarifications or assistance as it pertains to the election will be disseminated equally by the use of email list for candidates, or hand copies.
- Links to all social media, blogs and external websites will be removed from municipal pages. Municipally-run social media accounts will not offer links to candidates personal or election pages, blogs, articles or feature photos of candidates
- Advertising of meetings and drop in sessions will be at the council member's/candidate's cost, not advertised in the Municipal's newsletters or online advertising. Photographs of members of Powassan Municipal Council will not appear in advertising placed by or paid for by the Municipal of Powassan.
- Any Council's biographies, speeches by members of council, or links will be removed from the Municipal's web site, leaving only the name and photo of the elected representative, and their

contact information

- Municipally-provided equipment including, but not limited to, photocopiers, fax machines, laptops, scanners and cell phones are not to be used for election or campaign purposes, except when such service is available to the public with an associated fee as noted in the User Fee By-law 2015-15 and can be available equitably to all candidates.
- Candidate contact information material will feature personal phone and email contact information only; municipally-provided email addresses and phone numbers will not be permitted.
- If staff are hosting a public meeting of any kind, all municipal council members and candidates (who have submitted nomination forms for that municipal election) present at the meeting will be introduced. All candidates must advise the organizer/host of the event of their presence in order to ensure they are recognized.
- Expenditures for gifts and donations from council members will be limited to those boards, projects and committees that the council member was appointed to by council.

Work of a Political Nature

To avoid any perceived conflict of interest, staff are discouraged from assisting with municipal election campaigns in Powassan, including posting election signs on their property, phone and e-mail solicitation, distribution of brochures and wearing candidate buttons.

Public Information

Election information will be available through the local media and on the Municipal's web site at www.Powassan.net. The names of candidates will be posted as soon as possible following receipt in the Clerks office of the required fees and paperwork.

Special Events

Staff will continue to invite all members of Council to the Municipal's special events throughout an election year. The Municipal Clerk will ensure that the dates, locations and times of major public special events known to the Municipal Clerk are also communicated to all candidates.

AUTOMATIC RECOUNT POLICY – MUNICIPAL ELECTION 2018

Elections are to be conducted in a free and fair manner that ensures the certainty of the votes cast as this is a key feature of well-functioning democracy. Where the accuracy of the results are called into question, a recount can be conducted to show a true reflection of the votes cast to the candidates and electors.

Recent amendments to the Municipal Elections Act has added a new provision (Section 56(3)) permitting municipalities and schools boards to establish policies requiring automatic recounts when the results fall within a threshold established by the policy. Where a recount is completed in accordance with a recount policy, it will only be conducted in the same manner that was used on Voting Day and must be completed within a 15-day period that starts after the results have been declared by the Clerk.

The adoption of a recount policy does not restrict the power of Council or a school board to direct a recount pursuant to Section 57 of the Act which enables Council or a school board to pass a resolution, or the Minister of Municipal Affairs to issue an order, requiring a recount. It also, does not affect an elector's right to seek an order pursuant to Section 58 which allows an elector to seek an order from the Superior Court of Justice directing a recount.

The adoption of a Municipal Election Recount Policy does provide a clear solution that would identify to candidates and voters the circumstances where a recount will automatically be completed. Additionally, a policy would permit election staff to plan for and manage a recount, rather than have to react, often on short notice.

As such, staff recommend that this policy, be approved.

The parameters under which a recount would be conducted are as follows:

The Clerk shall hold a recount,

- a) of the votes for two or more candidates who receive the same number of votes and cannot both or all be declared elected to the office;
- b) of the votes for two or more candidates who receive within 5 votes of each other and cannot both or all be declared elected to the office;

At the discretion of the Clerk a recount shall be held if,

- a) if of the votes for two or more candidates who receive within 10 votes of each other and cannot both or all be declared elected to the office.

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| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 9-4 |

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2018-20

Being a by-law to set tax ratios for municipal purposes for the year 2018

WHEREAS it is necessary for the Council of the Corporation of the Municipality of Powassan pursuant to the Municipal Act, 2001, (S.O. 2001, c. 25) section 308, to establish the tax ratios for 2018 for the Corporation of the Municipality of Powassan;

AND WHEREAS the tax ratios determine the relative amount of taxation to be borne by each property class;

AND WHEREAS the property classes have been prescribed by the Minister of Finance under the Assessment Act R.S.O. 1990 ch 31, as amended and regulations thereto.

AND WHEREAS Regulation 385/98 allows the municipality to adopt Revenue Neutral Ratios as the new Transition Ratios for 2018;

NOW THEREFORE the Council of the Municipality of Powassan hereby enact as follows:

1.

| Class | Tax Ratios 2018 |
|----------------------------|----------------------------|
| Residential | 1.000000 |
| Multi-Residential | 1.959415 |
| Commercial – Occupied | 1.450582 |
| Commercial – Vacant | 1.015408 |
| Commercial- Excess land | 1.015408 |
| Industrial – Occupied | 1.793186 |
| Industrial – Vacant/excess | 1.165571 |
| Large Industrial | 2.285365 |
| Large Industrial-excess | 1.485488 |
| Pipelines | 1.060864 |
| Farm | 0.250000 |
| Managed Forest | 0.250000 |
| Landfills | 2.062467 |

2. That this by-law shall come into force upon adoption, and that By-Law 2017-10 be rescinded.

READ a **FIRST** and **SECOND** time May 1, 2018.

READ a **THIRD** and **FINAL** time and considered passed as such in open Council on May 15, 2018.

Mayor

CAO-Clerk-Treasurer

| | |
|-------------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 10-1 |

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2018-21

Being a by-law to provide for the adoption of tax rates and to further provide
for penalty and interest in default of payment thereof for 2018

WHEREAS the Council of the Corporation of the Municipality of Powassan has, in accordance with the Municipal Act, considered the estimates of the municipality, and whereas it is necessary that the following sums be raised by taxation for the year 2018.

General Purposes \$ 3,117,633

Education \$ 788,633

WHEREAS Section 312 of the Municipal Act, 2001, .S.O. 2001, c. 25, provides that the Council of the Municipality of Powassan shall pass a by-law to levy a separate tax rate, as specified in the by-law, on the assessment in each property class in the local municipality rateable for local municipal purposes, and;

WHEREAS Section 307 of the said Act require tax rates to be established in the same proportion to tax ratios; and

WHEREAS certain regulations require reductions in certain tax rates for certain classes or subclasses of property.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF POWASSAN ENACTS as follows:

1. That every owner shall be taxed according to the tax rates in this by-law and such tax shall become due and payable in two installments as follows:

Fifty percent (50%) of the final levy rounded upwards to the next whole dollars shall become due and payable on the 31st day of July 2018 and the balance of the final levy shall become due and payable on the 28th of September, 2018.

Non payment of the amount, as noted on the dates stated in accordance with this by-law constitutes default. On all taxes of the levy which are in default after the noted due dates, shall be added a penalty of 1.25 percent per month, which will be added on the first day of each and every month the default continues.

2. On all taxes levied in default on January 1st, 2018, interest will be added at a rate of 1.25 percent per month for each month of default.

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| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 10-2 |

3. That a tax rate is hereby adopted to be applied against the whole of the assessment for real property in the following classes:

| Class | General | Education |
|------------------------------|----------------|------------------|
| Residential/Farm | .00975972 | .00170000 |
| Multi-Residential | .01912334 | .00170000 |
| Commercial Occupied | .01415727 | .00988788 |
| Commercial Vacant Units | .00991009 | .00692152 |
| Commercial Vacant Land | .00991009 | .00692152 |
| Comm.New Construction | .01415727 | .00988788 |
| Industrial Occupied | .01750099 | .01090000 |
| Industrial VacantExcessLand | .01137565 | .00708500 |
| Large Industrial | .02230452 | .01090000 |
| Large Industrial excess land | .01449794 | .00708500 |
| Pipelines | .01035374 | .00796239 |
| Farmland | .00243993 | .00042500 |
| Managed Forests | .00243993 | .00042500 |
| Landfills | .02012910 | .01090000 |

4. Penalties and interest added on all taxes of the tax levy in default shall become due and payable and shall be collected forthwith as if the same had originally been imposed and formed part of such unpaid interim tax levy.
5. The collector shall mail or cause the same to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.
6. Taxes are payable at the Powassan Municipal Office, PO Box 250, Powassan, Ontario P0H 1Z0 or; through tele-banking services at any major financial institute.
7. That this by-law shall become in affect upon its adoption.

READ a FIRST and SECOND time May 1st, 2018

READ a THIRD and FINAL time and considered passed as such in open Council on May 15th, 2018.

Mayor

CAO-Clerk-Treasurer

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2018-22

Being a By-law to adopt the water and wastewater Rate and Fee Schedule for 2018

WHEREAS Section 391 of the Municipal Act permits a municipality to pass by-laws imposing fees or charges on any persons; for services; and

WHEREAS the Municipal Act provides for interest charges and penalties for fees and charges that are due and unpaid;

NOW THEREFORE BE IT RESOLVED THAT THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF POWASSAN ENACTS AS FOLLOWS:

1. That the attached 2018 Water and Wastewater Rates and Fees (Appendix "A") be adopted.

READ a **FIRST** and **SECOND** time May 1, 2018.

READ a **THIRD** and **FINAL** time and considered passed as such in open Council May 1, 2018.

Mayor

CAO-Clerk-Treasurer

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 10-3 |

Water & Wastewater SCHEDULE A – Rates & Fee

Bylaw 2018-22

New / Replacement Meters & Services

| Size of service pipe | Cost ¹ \$ |
|------------------------------|----------------------|
| Positive displacement meters | |
| 15 x 20mm | \$254.77 |
| 20mm | \$295.37 |
| 25mm | \$339.01 |
| 40mm | \$678.02 |
| 50mm | \$758.21 |
| Turbine meters | |
| 50mm | \$1,344.88 |
| 75mm | \$2,150.79 |
| 100mm | \$3,218.57 |
| 150mm | \$4,915.65 |
| Compound meters | |
| 50mm | \$2,205.60 |
| 75mm | \$3,333.26 |
| 100mm | \$4,528.93 |
| 150mm | \$7,264.36 |

Consumptive and Fixed Monthly Charges

Fixed Monthly Charge Based on Meter Size

| Meter Size (mm) | Meter Size (inches) | Service Charge (\$/30-days) |
|-----------------|---------------------|-----------------------------|
| 15 | 0.62 | 22.37 |
| 20 | 0.75 | 22.37 |
| 25 | 1 | 22.37 |
| 40 | 1.5 | 28.80 |
| 50 | 2 | 46.39 |
| 75 | 3 | 111.94 |
| 100 | 4 | 175.93 |

Consumptive Rates - Water

| Usage Rate – based on Owner Class | Usage Rates (\$/m ³) |
|--|----------------------------------|
| Single or two-family residential metered | 2.92 |
| Multi-family metered | 2.92 |
| Industrial/Commercial/Institutional | 2.92 |

Consumptive Rates –Wastewater (Sewer) Surcharge

| Usage Rate – based on Owner Class | Usage Rates (\$/m ³) |
|--|----------------------------------|
| Single or two-family residential metered – 66.7% of Water Rate | 1.95 |
| Multi-family metered – 66.7% of Water Rate | 1.95 |
| Industrial/Commercial/Institutional – 66.7% of Water Rate | 1.95 |

¹ Includes installation cost.

Flat Rate or Temporary Water Rate

| Description | Water Rate |
|---|--|
| Residential flat rate (unable to meter) - Monthly | 121.47 |
| Residential flat rate (refuse to meter) - Monthly | 362.80 |
| Construction/Temporary water rate (\$/30-days) | 121.47 |
| Interrupted Usage | Fixed rate/mo Plus turn off/on charge per user fee by-law |

Penalties & Offences

Offence Penalties

| Offence | Specified Penalty |
|--|--------------------------|
| Prohibited installation upstream of meters | \$250 |
| Prohibited installation upstream of premises-isolating cross connection control device | \$250 |
| Tamper, break or remove seal on water service connection or meters | \$250 |
| Failure to notify of damaged meters | \$250 |
| Failure to notify of broken seal on bypass valve or meters within 24-hours | \$250 |
| Interfere or tamper with meters or reading device | \$500 |
| Prohibited opening of bypass valve or metering installation | \$500 |
| Tamper meter AMR system | \$100 |

Others

| Offence | Specified Penalty |
|---|--------------------------|
| Provide false information | \$100 |
| Allow potable water to run off parcel directly into the street or sidewalk | \$75 |
| Damage, destroy, remove, interfere with water system | \$500 |
| Interfere with another Owner's use of water system | \$250 |
| Prohibited connection to water system | \$1,000 |
| Hindrance of Municipality Employee or agent | \$500 |
| Failure to maintain shut-off valve | \$250 |
| Unauthorized operation of water service valve | \$250 |
| Allow unauthorized operation of water service valve | \$250 |
| Unauthorized cross connection | \$500 |
| Unauthorized use of alternate source of water | \$250 |
| Unauthorized connection of alternate water source to water system | \$500 |
| Prohibited sharing of water supply from one premises to other eligible premises | \$500 |
| Late charges for bills (on "principal" arrears) | 1.25% per month |



Pebble Beach Aggregate
76 Pebble Beach Drive
Callander, Ontario
Canada. P0H 1H0

Tel. 705 752-5707
705-840-0733(cell)

E-mail:
pebblebeachaggregate@sympatico.ca

April 12, 2018

The Municipality of Powassan
466 Main Street
P.O. Box 250
Powassan, ON P0H 1Z0

Att. Ms. Kimberly Bester

RE: APPLICATION FOR AGGREGATE PERMIT, SOUTH HIMSWORTH TOWNSHIP, DISTRICT
OF PARRY SOUND

Dear Kim:

Pursuant to the Aggregate Resources of Ontario Provincial Standards, please find enclosed an Application Package for a Category 3 & 4 Aggregate Licence. The project will involve the extraction of unconsolidated material.

The application Package consists of:

- An overview providing information on the applicant, the site location, a description of the proposed operation and your opportunity to provide comments (please take note of the deadline by which comments, if any, must be received)
- Application Form
- Summary Statement;
- Technical Reports
- Site Plan
- Form 2

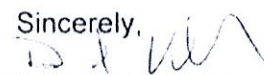
I have not included the application and reports as you have an extra copy from the rezoning application.

If you have any concerns regarding the issuance of this Licence, please submit in writing to the undersigned, with a copy to: Ministry of Natural Resources & Forestry, North Bay District Office, 3301 Trout Lake Rd., North Bay, ON. P1A 4L7 Att. Mr. Remi Labreche

Submissions must be received within 45 calendar days of receipt of this letter. The last day for submissions is June 4, 2018. If no response is received by this date, it will be assumed that you have no objections to this application.

If you have any questions or require any additional information, please contact David Villard at 705-752-5707.

Sincerely,


David Villard, MSc.

Attachment

| | |
|----------------------|-----------|
| DATE OF COUNCIL MTG. | May 11/18 |
| AGENDA ITEM # | 11.1 |



Form 2 - Notice of Public Information Session

Aggregate Resources Act

I, David Villard, on behalf of 2170640 Ontario Limited.

Name

Address

118 highway 534 Powassan, ON

Address

POH 1Z0

Postal Code

Hereby, give notice that a Public Information Session will be held on:

May 16, 2018

(Date)

at

2 p.m. to 4 p.m.

(Time)

at the Municipality of Powassan Office

(Location)

466 Main St. Powassan, Ontario

(Address)

The purpose of the Information Session is to present, to the public, the details of the application for a
3 & 4

(Category #)

A Category 3 & 4 Licence is restricted to a pit and a quarry operation, which is allowed to extract aggregate material above the established groundwater table.

(Description (maximum 5 lines))

The location of the proposed ☐ Pit or ☐ Quarry or ☒ Pit and Quarry is:

Lots or Part lot(s) 15 Concession(s) 15

Geographic Township South Himsforth Local Municipality Powassan

County/Region/District Parry Sound



Burk's Falls & Area Community Economic Development
Box 160 - 172 Ontario St. Burk's Falls ON P0A 1G0
(705)571-1564 / cedo@burksfalls.ca

April 23rd, 2018

Municipality of Powassan Council

466 Main St

Powassan, ON P0H 1Z0

C/O Maureen Lang, Clerk

Via Email: mlang@powassan.net

Subject: Regional Economic Development Plan Update

Dear Council Members,

Thank you for your resolution of support in principle for the Almaguin Regional Economic Development Plan (RED Plan) Project from February 6th, 2018. The following memo is an update on our progress regarding the status of RED Plan project. This project is being led by the Village of Burk's Falls on behalf of all project partners (listed in the attached reference information).

I am pleased to announce that our funding application to the NOHFC for the project has been approved. While the application was under review, the project partners solicited proposals for the development of the plan, formed a proposal review committee and selected Laridae Communication s and Consulting as the wining proponent. Initial preparations are currently being made to begin working with Laridae.

As previously presented, The RED Plan is being developed to create a unified economic development strategy that will serve the Almaguin Highlands Region for the next five years. The plan is intended to support the alignment of economic development priorities throughout the region. To ensure regional representation, the project partners are being brought together to create a project leadership team (similar to the Almaguin BR+E Project in 2016) to support the consultants throughout the development of the plan and the consultation process. The project partners would like to extend the invitation to the Powassan Council to have Kimberly Bester join the leadership team to represent Powassan throughout the development of the Plan.

The project partners would like to thank the Powassan Council for their support to date, and consideration in participating on the project leadership team. The invitation to be a financially contributing partner still stands from the February 6th request. Should Council wish to invest in this initiative in any amount, please do not hesitate to contact myself, David Gray Project Coordinator).

A brief project budget and list of current partners has been attached for your reference.

Sincerely,

David Gray,
Community Economic Development Officer,
Burk's Falls & Area Community Economic Development Officer
&705) 571-1564 | CEDO@BurksFalls.ca

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 11-2 |



Burk's Falls & Area Community Economic Development
Box 160 - 172 Ontario St. Burk's Falls ON P0A 1C0
(705)571-1564 / cedo@burksfalls.ca

Almaguin Regional Economic Development Plan Update

Reference information

Project Partners

Central Almaguin Economic Development Association
Burk's Falls & Area Community Economic Development
Labour Market Group
Almaguin Highlands Chamber of Commerce
NECO Community Futures Development Corporation
The Municipality of Powassan

Draft Project Budget

| Project Revenue | | Project Expenses | |
|-------------------------------------|----------------------|--------------------------------|---------------------|
| Partner | Amount | Expense | Amount |
| BACED* | \$ 8 630.00 | Consulting Fees | \$60 000.00 |
| CAEDA* | \$ 2 000.00 | Incidentals (meetings etc.) | \$2520.00 |
| LMG | \$ 5 000.00 | | |
| NOHFC - Confirmed | \$46 890.00 | | |
| TOTAL | \$ 62 520.00* | Total | \$ 62 520.00 |
| * Includes AHCC Contribution | | | |

Time Commitment

The leadership team will be somewhat 'hands on' throughout the development process. Team members will assist the Consultants with gathering local information, communicating with local stakeholders and attending meetings. A more specific time commitment will be provided once the initial meetings have taken place.



LEGISLATIVE ASSEMBLY

RECEIVED

APR 11 2018

The Municipality of Powassan

ERNIE HARDEMAN, M.P.P.

Oxford

March 26, 2018

Peter McIsaac

Municipality of Powassan

466 Main St. W, Box 250

Powassan, ON P0H 1Z0

Queen's Park Office:
Room 413, Legislative Bldg.
Toronto, Ontario
M7A 1A8

Tel. (416) 325-1239
Fax (416) 325-1259

Constituency Office:
12 Perry Street
Woodstock, Ontario
N4S 3C2

Tel. (519) 537-5222
Fax (519) 537-3577

Dear Mayor McIsaac,

I am writing to let you know that I recently introduced a private members' bill which would give municipalities the authority to decide whether or not they would be willing to receive a landfill. I have enclosed a copy for your information and comments. I believe municipalities should have a say in the location of something that would have such a lasting impact on their community.

As you know, today municipal governments can decide where a Tim Hortons should go, but they can't decide where something as significant as a landfill should go. That doesn't make sense.

Currently, only the Ministry of the Environment approves a new landfill, but Bill 16, *Respecting Municipal Authority Over Landfilling Sites*, would ensure that waste companies are required to have approval from the municipality as well before they can move forward with the landfill placement.

I know that this authority has been requested by a number of municipalities. The Mayor of Ingersoll requested this legislative change during a committee hearing on Bill 139 last fall at Queen's Park. Since then, nearly 30 municipalities have passed resolutions of support and another 150 municipal leaders have signed petitions to demand this right.

I would appreciate hearing your comments on the bill and any support you can offer. For your convenience I have enclosed a sample resolution of support.

Thank you for your consideration. As always please feel free to contact me if I can be of assistance.

Sincerely,

Ernie Hardeman, MPP
Oxford

| | |
|----------------------|-----------|
| DATE OF COUNCIL MTG. | May 11/18 |
| AGENDA ITEM # | 11-3 |



Date: May 1, 2018

Moved by _____

Seconded by _____

WHEREAS municipal governments in Ontario do not have the right to approve landfill projects in their communities, but have authority for making decisions on all other types of development;

AND WHEREAS this out-dated policy allows private landfill operators to consult with local residents and municipal Councils, but essentially ignore them;

AND WHEREAS municipalities already have exclusive rights for approving casinos and nuclear water facilities within their communities, AND FURTHER that the province has recognized the value of municipal approval for the siting of power generation facilities;

AND WHEREAS the recent report from Ontario's Environmental Commissioner has found that Ontario has a garbage problem, particularly from Industrial, Commercial and Institutional (ICI) waste generated within the City of Toronto, where diversion rates are as low as 15%;

AND WHEREAS municipalities across Ontario are quietly being indentified and targeted as potential landfill sites;

AND WHEREAS municipalities should be considered experts in waste management, as they are responsible for this within their own communities, and often have decades worth of in-house expertise in managing waste, recycling and diversion programs;

AND WHEREAS municipalities should have the right to approve or reject these projects, and assess whether the potential economic benefits are of sufficient value to offset any negative impacts and environmental concerns;

THEREFORE BE IT RESOLVED THAT the Municipality of Powassan supports Bill 16, Respecting Municipal Authority Over Landfilling Sites Act introduced by MPP Ernie Hardeman and calls upon the Government of Ontario, and all political parties, to formally grant municipalities the authority to approve landfill projects in or adjacent to their communities;

AND FURTHER THAT the Municipality of Powassan send copies of this resolution to MPP Ernie Hardeman and all municipalities.



RORAB SHRINE CLUB

April 10, 2018

With over 75 Years of Service to the Community
1260 BROOKES STREET, NORTH BAY, ON P1B 2P1



Kimberly Bester, Deputy Clerk
The Municipality of Powassan
466 Main Street,
P.O. Box 250
Powassan, On POH 1Z0

RECEIVED

APR 16 2018

The Municipality of Powassan

re: request for designation of Tag Day

Dear: Ms. Bester,

The Shriners of North Bay and area would like to reserve Saturday June 16, 2018 as a Tag Day. As you may already know, many Shriners reside and are active in your area.

The primary role of the Shrine is to support the operation of the various Shrine Hospitals for Children in North America, and particularly the Montreal Shrine Hospital for Children. It is our belief that no child or family should have to experience undue financial hardship because of disease or sickness, or be denied medical services. There are several children in this area who currently receive ongoing care at our Montreal hospital.

Annually the Rorab Shrine Club conducts a Tag Day in order to promote the work of the Shrine, and to raise funds for the Club. In the past, we have been granted generous cooperation both from the Municipality of Powassan, and the various merchants of the area who allow us to tag on their properties. We are respectfully requesting that Saturday June 16, 2018 be set aside as Shriners Tag Day by the Municipality of Powassan.

Sincerest regards,

William South, Secretary
Rorab Shrine Club

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 12-1 |

Ministry of
Municipal Affairs

Municipal Finance Policy
Branch

777 Bay Street, 13th Floor
Toronto ON M5G 2E5
Tel.: 416 585-6111
Fax: 416 585-6315

Ministère des
Affaires municipales

Direction des politiques
relatives aux finances municipales

777, rue Bay, 13^e étage
Toronto ON M5G 2E5
Tél. : 416 585-6111
Téléc. : 416 585-6315



April 16th 2018

Dear Municipal Treasurer, Clerk/Treasurer:

I am pleased to enclose a report showing your municipality's 2018 Annual Repayment Limit (ARL) respecting long-term debt and financial obligations. Your 2018 ARL was calculated based on 25 percent of your net own source revenues as reported in your 2016 Financial Information Return (FIR).

We have adjusted the joint local board fees and revenues for homes for the aged reported in your 2016 FIR to include only your share of such revenues. If you have any concerns with this adjustment you may request a review of the adjustment calculation, in which case you will be requested to submit necessary additional information for both your municipality and all other municipalities participating in the joint local board for the homes.

If you require any further information, please contact the appropriate Municipal Service Office of the Ministry of Municipal Affairs (list enclosed).

Yours truly,

Oliver Jerschow
Director

Enclosures

| | |
|-------------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 12-2 |

2018 ANNUAL REPAYMENT LIMIT

(UNDER ONTARIO REGULATION 403 / 02)

| | | | |
|------------------|------------|-----------------|----------------------|
| MMAH CODE: | 86405 | FIR CLEAN FLAG: | Updated Under Review |
| MUNID: | 49058 | | |
| MUNICIPALITY: | Powassan M | | |
| UPPER TIER: | | | |
| REPAYMENT LIMIT: | | \$ | 463,593 |

The repayment limit has been calculated based on data contained in the 2016 Financial Information Return, as submitted to the Ministry. This limit represents the maximum amount which the municipality had available as of December 31, 2016 to commit to payments relating to debt and financial obligation. Prior to the authorization by Council of a long term debt or financial obligation, this limit must be adjusted by the Treasurer in the prescribed manner. The limit is effective January 01, 2018

FOR ILLUSTRATION PURPOSES ONLY,

The additional long-term borrowing which a municipality could undertake over a 5-year, a 10-year, a 15-year and a 20-year period is shown.

If the municipalities could borrow at 5% or 7% annually, the annual repayment limits shown above would allow it to undertake additional long-term borrowing as follows:

| 5% Interest Rate | | | |
|------------------|--------------------|----|-----------|
| (a) | 20 years @ 5% p.a. | \$ | 5,777,399 |
| (a) | 15 years @ 5% p.a. | \$ | 4,811,941 |
| (a) | 10 years @ 5% p.a. | \$ | 3,579,746 |
| (a) | 5 years @ 5% p.a. | \$ | 2,007,117 |

| 7% Interest Rate | | | |
|------------------|--------------------|----|-----------|
| (a) | 20 years @ 7% p.a. | \$ | 4,911,316 |
| (a) | 15 years @ 7% p.a. | \$ | 4,222,369 |
| (a) | 10 years @ 7% p.a. | \$ | 3,256,086 |
| (a) | 5 years @ 7% p.a. | \$ | 1,900,825 |

DETERMINATION OF ANNUAL DEBT REPAYMENT LIMIT

(UNDER ONTARIO REGULATION 403/02)

MUNICIPALITY:

Powassan M

MMAH CODE:

86405

Debt Charges for the Current Year

| | | 1 |
|------|--|---------|
| | | \$ |
| 0210 | Principal (SLC 74 3099 01) | 382,191 |
| 0220 | Interest (SLC 74 3099 02) | 111,079 |
| 0299 | Subtotal | 493,270 |
| 0610 | Payments for Long Term Commitments and Liabilities financed from the consolidated statement of operations (SLC 42 6010 01) | 379,192 |
| 9910 | Total Debt Charges | 872,462 |

Amounts Recovered from Unconsolidated Entities

| | | 1 |
|------|--|---------|
| | | \$ |
| 1010 | Electricity - Principal (SLC 74 3030 01) | 0 |
| 1020 | Electricity - Interest (SLC 74 3030 02) | 0 |
| 1030 | Gas - Principal (SLC 74 3040 01) | 0 |
| 1040 | Gas - Interest (SLC 74 3040 02) | 0 |
| 1050 | Telephone - Principal (SLC 74 3050 01) | 0 |
| 1060 | Telephone - Interest (SLC 74 3050 02) | 0 |
| 1099 | Subtotal | 0 |
| 1410 | Debt Charges for Tile Drainage/Shoreline Assistance (SLC 74 3015 01 + SLC 74 3015 02) | 0 |
| 1411 | Provincial Grant funding for repayment of long term debt (SLC 74 3120 01 + SLC 74 3120 02) | 0 |
| 1412 | Lump sum (balloon) repayments of long term debt (SLC 74 3110 01 + SLC 74 3110 02) | 0 |
| 1420 | Total Debt Charges to be Excluded | 0 |
| 9920 | Net Debt Charges | 872,462 |

| | | |
|------|---|-----------|
| 1610 | Total Revenues (Sale of Hydro Utilities Removed) (SLC 10 9910 01) | 6,079,354 |
|------|---|-----------|

Excluded Revenue Amounts

| | | |
|------|---|-----------|
| 2010 | Fees for Tile Drainage / Shoreline Assistance (SLC 12 1850 04) | 0 |
| 2210 | Ontario Grants, including Grants for Tangible Capital Assets (SLC 10 0699 01 + SLC 10 0810 01 + SLC 10 0815 01) | 999,057 |
| 2220 | Canada Grants, including Grants for Tangible Capital Assets (SLC 10 0820 01 + SLC 10 0825 01) | 40,122 |
| 2225 | Deferred revenue earned (Provincial Gas Tax) (SLC 10 830 01) | 0 |
| 2226 | Deferred revenue earned (Canada Gas Tax) (SLC 10 831 01) | 105,238 |
| 2230 | Revenue from other municipalities including revenue for Tangible Capital Assets (SLC 10 1098 01 + SLC 10 1099 01) | 0 |
| 2240 | Gain/Loss on sale of land & capital assets (SLC 10 1811 01) | 19,257 |
| 2250 | Deferred revenue earned (Development Charges) (SLC 10 1812 01) | 0 |
| 2251 | Deferred revenue earned (Recreation Land (The Planning Act)) (SLC 10 1813 01) | 0 |
| 2252 | Donated Tangible Capital Assets (SLC 53 0610 01) | 0 |
| 2253 | Other Deferred revenue earned (SLC 10 1814 01) | 0 |
| 2254 | Increase / Decrease in Government Business Enterprise equity (SLC 10 1905 01) | 0 |
| 2299 | Subtotal | 1,163,674 |
| 2410 | Fees and Revenue for Joint Local Boards for Homes for the Aged | -428,542 |
| 2610 | Net Revenues | 5,344,222 |
| 2620 | 25% of Net Revenues | 1,336,055 |
| 9930 | ESTIMATED ANNUAL REPAYMENT LIMIT (25% of Net Revenues less Net Debt Charges) | 463,593 |

* SLC denotes Schedule, Line Column.

**Ministry of
Municipal Affairs**

Municipal Finance Policy
Branch

777 Bay Street, 13th Floor
Toronto ON M5G 2E5
Tel.: 416 585-6111
Fax: 416 585-6315

**Ministère des
Affaires municipales**

Direction des politiques
relatives aux finances municipales

777, rue Bay, 13^e étage
Toronto ON M5G 2E5
Tél. : 416 585-6111
Téléc. : 416 585-6315



If you require any further assistance regarding your Annual Repayment Limit calculation, please contact your Senior Financial Advisor at your designated Municipal Service Office:

| MSO Office | Telephone | Fax | Address |
|---------------------|----------------------------------|----------------|---|
| Central | 1-800-668-0230 (416) 585-6226 | (416) 585-6882 | 777 Bay Street, 12th Floor Toronto, Ontario M5G 2E5 |
| Eastern | 1-800-267-9438 (613) 545-2100 | (613) 548-6822 | 8 Estale Lane, Rockwood House Kingston, Ontario K7M 9A8 |
| Western | 1-800-265-4736 (519) 873-4020 | (519) 873-4018 | 659 Exeter Road, 2nd Floor London, Ontario N6E 1L3 |
| North (Sudbury) | 1-800-461-1193 (705) 564-0120 | (705) 564-6863 | 159 Cedar Street, Suite 401 Sudbury, Ontario P3E 6A5 |
| North (Thunder Bay) | 1-800-465-5027 (807) 475-1651 | (807) 475-1196 | 435 James Street South, Suite 223 Thunder Bay, Ontario P7E 6S7 |

Ontario
Provincial
Police

Police
provinciale
de l'Ontario



Municipal Policing Bureau
Bureau des services policiers des municipalités

777 Memorial Ave.
Orillia ON L3V 7V3

777, ave Memorial
Orillia (ON) L3V 7V3

Tel: (705) 329-6200

Fax: (705) 330-4191

File number/Référence: 4000- GOV

April 20, 2018

The Municipality of Powassan
P.O. Box 250
466 Main Street
Powassan, ON
POH 1Z0

Dear Chief Administrative Officer:

Re: 2019 Municipal Policing Billing Statement Property Count

Please find below The Municipality of Powassan property count provided to the OPP by the Municipal Property Assessment Corporation (MPAC).

The property count data is based on the requirements defined in O. Reg. 267/14 of the Police Services Act (PSA). The counts are based upon the 2017 Assessment Roll data delivered by MPAC to municipalities for the 2018 tax year. The property counts will be used by the OPP to determine the 2019 municipal policing service Annual Billing Statement.

| Municipality | Household | Commercial & Industrial | Property Count |
|------------------------------|-----------|-------------------------|----------------|
| The Municipality of Powassan | 1478 | 104 | 1582 |

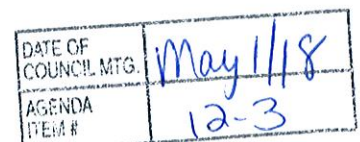
The Household count is reflected in your 2017 Year-end Analysis Report 5 (Household count) which you receive annually from MPAC, with adjustments to exclude Canadian Force Base (CFB) counts and timeshare units. The Commercial and Industrial counts reflect properties having the designated Realty Tax Class and Realty Tax Qualifiers (RTC/RTQ). Please find the details on <http://www.opp.ca/billingmodel> (search for Property Count Description (2018) document).

Please review the count for your municipality and if you have any questions or concerns, please contact your local MPAC Account Manager, Municipal and Stakeholder Relations within 60 days from the issue date on this letter.

Any error in the 2017 year end municipal property count determined as a result of your review, will be confirmed through MPAC and your 2019 municipal billing may be adjusted for the applicable changes.

Yours truly,

Marc Bedard
Superintendent
Commander
Municipal Policing Bureau





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- Posting of your events
- Posting of your job opportunities*

| | |
|---------------------------------------|--------|
| Population of 0 to 500..... | \$135 |
| Population of 501 to 1000..... | \$160 |
| Population of 1001 to 2500..... | \$275 |
| Population of 2501 to 5000..... | \$500 |
| Population of 5001 to 10000 | \$600 |
| Population of 10 001 to 25 000 | \$825 |
| Population of 25 001 to 100 000 | \$1100 |
| Population of 100 001 + | \$1400 |



* *Every job posted will benefit from extra visibility:*

- Broadcast on the weekly MIN Jobs eNewsletter
- Broadcast on the MIN Jobs social media pages



DATE OF
COUNCIL MTG.
AGENDA
ITEM #

May 1/18
12-4

Maureen Lang

From: rita(MunicipalInfoNet) [rita@municipalinfonet.com]
Sent: Wednesday, April 25, 2018 10:40 AM
To: Maureen Lang
Subject: Municipal Information Network- Free Trial + Corporate Membership Info & Promotion
Attachments: MIN_WhySubscribe.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red Category

Good Morning Maureen,

As discussed, I have activated a free 30-day trial for you with no cost or obligation associated with it. (Valid till May 25 2018)

Here is the info that you will need to login to our website:

Email address:

Password:

Municipal Information Network(MIN) is Canada's **most complete municipal daily** and the most trusted source for municipal news with over 13,900 paid subscribers from the municipal sector. www.municipalinfonet.com

Annual cost for membership for the Municipality of Powassan is **\$500** and includes:

- **unlimited access** to the daily e-newsletter & website for all staff and council associated with the Municipality of Powassan
- **unlimited job postings** on the Municipal Job Board
(Non-members pay \$450 per job posting)- you can post all seasonal & temporary positions as well
- posting of your events

Please let me know if you have any questions and what your thoughts are. I will follow up in 2 weeks to see about a decision.

Best Regards,
Rita

Please note : If we start the Corporate membership asap , it will be valid until June 30 2019.



**The Municipal
Information Network**

The Municipal Information Network

Rita Szathmary
Account Executive
834, Montée Masson
Terrebonne (Québec)
Canada, J6W 2C6
Toll Free: 888-504-0072 x 235
Fax: 888-243-4562
rita@municipalinfonet.com
www.municipalinfonet.com

Maureen Lang

From: CycleONStrategy [CycleONStrategy@ontario.ca]
Sent: Wednesday, April 25, 2018 3:22 PM
To: CycleONStrategy
Subject: Province-wide cycling network final report posted
Attachments: MTO cycling network email April 25 2018.pdf

Ministry of Transportation

Transportation Policy Branch
Sustainable and Innovative Transportation
Office

777 Bay Street, 30th Floor
Toronto, Ontario
M7A 2J8
Email: CycleONStrategy@ontario.ca

Ministère des Transports

Direction des politiques du transport
Bureau pour la durabilité et l'innovation en
matière de transport

777, rue Bay, 30^e étage
Toronto (Ontario)
M7A 2J8
Courriel : CycleONStrategy@ontario.ca



Dear Sir/Madam,

I am pleased to share that Ontario has completed its study to identify a province-wide network of cycling routes. The final report and the network map are now available on the Ministry of Transportation web site.

Next steps for the province-wide cycling network, including the development of a long-term implementation plan and support for municipalities, have been incorporated in Ontario's newly released #CycleON Action Plan 2.0.

From April 12 to May 26, 2017, the province invited the public to submit comments on the draft province-wide cycling network online through the Environmental Registry. A Decision Notice summarizing all comments received and their impact on the decision will be posted within the next two weeks on the Environmental Registry (posting number 013-0190).

We sincerely thank everyone who provided comments on the draft and everyone who has provided input at various stages of the process. Partnership and collaboration will be essential to successful implementation of the network. We look forward to continuing to work with municipalities and other partners to develop the long-term network implementation plan.

If you have any questions about the network, please contact Darryl Soshycki at Darryl.Soshycki@ontario.ca or (416) 585-7270.

Sincerely,

Original signed by

Krista Adams
Director (A), Transportation Policy Branch

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 13-1 |

**Ministry of
Municipal Affairs**

Provincial Planning Policy
Branch
777 Bay Street, 13th Floor
Toronto ON M5G 2E5
Tel. 416-585-6014
Fax 416-585-6870
www.ontario.ca/MAH

**Ministère des
Affaires municipales**

Direction des politiques
provinciales
d'aménagement
777, rue Bay, 13^e étage
Toronto ON M5G 2E5
Tél. 416-585-6014
Télééc. 416-585-6870
www.ontario.ca/MAH



Date: April 16, 2018

Subject: Update on Inclusionary Zoning

I am writing to inform you that municipalities in Ontario now have the option to implement inclusionary zoning. Inclusionary zoning is a new land-use planning tool that allows municipalities to require affordable housing units to be included in residential developments.

The changes to the Planning Act related to inclusionary zoning and associated regulations came into effect on April 12, 2018.

Municipalities can tailor their inclusionary zoning program to suit local contexts, while meeting minimum requirements set out in regulation. Key requirements of inclusionary zoning include:

- Municipalities choosing to implement inclusionary zoning must first prepare an assessment report.
- Taking into account the information and impact analysis contained in the assessment report, municipalities must outline their requirements for inclusionary zoning in official plan policies and implement them through zoning bylaws.
- Municipalities could permit affordable housing units to be located on another site, subject to restrictions set out in regulation.

| | |
|-------------------------|-----------|
| DATE OF COUNCIL MTG. | May 11/18 |
| AGENDA ITEM # | 13-2 |

- Owners would be required to enter into agreements with the municipality that could be registered against the land and enforced against subsequent owners, to ensure that the units remain affordable over time.
- Municipalities must establish procedures for monitoring to ensure affordable housing units are maintained during the affordability period.
- Municipalities must meet reporting requirements every two years and these reports must be made publicly available.
- Inclusionary zoning official plan policies or zoning bylaws cannot be appealed to the Local Planning Appeal Tribunal, except by the Minister.

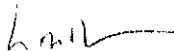
There are areas where municipalities have the flexibility to establish inclusionary zoning rules through official plan policies, by-laws and agreements. These include threshold, unit set-asides and affordability period, among other areas.

For more details on inclusionary zoning in Ontario, please visit:

<http://www.mah.gov.on.ca/page13790.aspx>

If you have any questions, please contact: Thelma Gee, Team Lead. Thelma can be reached at thelma.gee@ontario.ca or 416-585-6330.

Sincerely,



Laurie Miller
Director

Ministry of Agriculture,
Food and Rural Affairs

Ministère de l'Agriculture, de
l'Alimentation et des Affaires rurales

Office of the Minister

Bureau du ministre

77 Grenville Street, 11th Floor
Toronto, Ontario M7A 1B3
Tel: 416-326-3074
Fax: 416-326-3083

77, rue Grenville, 11^e étage
Toronto (Ontario) M7A 1B3
Tél. : 416 326-3074
Téléc. : 416 326-3083



March 23, 2018

Dear Mayor/Reeve/Warden:

Applications for the 2018 Premier's Award for the Agri-Food Innovation Excellence are now being accepted. Please share this information with your municipality.

The Premier's Award for Agri-Food Innovation Excellence was created to recognize and promote the spirit of innovation that thrives in Ontario's \$37 billion agri-food sector. Each year, our agri-food sector demonstrates remarkable leadership in innovation through the development of new products, methods of production and ways of conducting business.

Every year the program recognizes up to 50 award-winning innovations across the province, including the Premier's Award which is valued at \$75,000.

Primary producers, processors and agri-food organizations are invited to submit applications until May 25, 2018.

Details on eligibility, innovation categories, assessment criteria, and the application and selection process can be found in the enclosed 2018 program guidebook and application form or online. For additional information, please contact the Agricultural Information Contact Centre at 1 877-424-1300 or ag.info.omafra@ontario.ca.

I have also enclosed a copy of a brochure which highlights the recipients of the 2017 program for the Premier's Award for Agri-Food Innovation Excellence.

I look forward to celebrating the great innovations developed in your municipality to grow our agri-food sector and Ontario's economy.

Sincerely,

Jeff Leal
Minister of Agriculture, Food and Rural Affairs
Minister Responsible for Small Business



Good Things Grow in Ontario
À bonne terre, bons produits

Ministry Headquarters: 1 Stone Road West, Guelph, Ontario N1G 4Y2
Bureau principal du ministère: 1 Stone Road West, Guelph (Ontario) N1G 4Y2

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

MUNICIPALITÉ · EAST FERRIS · MUNICIPALITY



390 HIGHWAY 94, CORBEIL, ONTARIO P0H 1K0
TEL.: (705) 752-2740 FAX.: (705) 752-2452
Email: municipality@eastferris.ca

REGULAR COUNCIL MEETING

HELD
April 24th, 2018

No. 2018-146

Moved by Councillor Rochefort

Seconded by Councillor Kelly

WHEREAS alarming amounts of wolf sightings have been discovered in the Municipality of East Ferris;

AND WHEREAS there has been an abundance of deer killed in the area by predators;

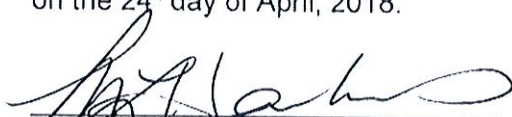
AND WHEREAS the Anglers and Hunters have reported they are seeing a large amount of wolves on the trap lines where they are prohibited to trap;

AND FURTHER that the Anglers and Hunters are advising that the wildlife animals such as the deer, the beavers, the rabbits and the partridges will diminish if the government of the day keep the trappers from this area, and that our wildlife will in the north of Algonquin Park have major impact;

BE IT HEREBY RESOLVED that this resolution be forwarded to Nathalie Des Rosiers, Minister of Natural Resources and Forestry; Nipissing Temiskaming MP, Anthony Rota; MPP, Vic Fedeli; FONOM, AMO, surrounding area municipalities; Nosbonsing Anglers and Hunters and the Ontario Federation of Anglers and Hunters.

Carried Mayor Vrebosch

CERTIFIED to be a true copy of
Resolution No. 2018- 146 passed by the
Council of the Municipality of East Ferris
on the 24th day of April, 2018.


Monica L. Hawkins, AMCT
Clerk

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 13-4 |



The Corporation of the

Township of Uxbridge

In The Regional Municipality of Durham

Town Hall
51 Toronto Street South
P.O. Box 190
Uxbridge, ON L9P 1T1
Telephone (905) 852-9181
Facsimile (905) 852-9674
Web www.town.uxbridge.on.ca

SENT VIA EMAIL

April 19, 2018

Honourable Ernie Hardeman, MPP
Room 413, Legislative Bldg.
Toronto, Ontario
M7A 1A8
ernie.hardeman@pc.ola.org

**RE: BILL 16, RESPECTING MUNICIPAL AUTHORITY OVER LANDFILLING
SITES
TOWNSHIP FILE: A-00 G**

Please be advised that during the regular meeting of the Council of April 16, 2018 the following motion was carried;

THAT Correspondence Item No. 55 be received for information;

AND WHEREAS municipal governments in Ontario do not have the right to approve landfill projects in their communities, but have authority for making decisions on all other types of development;

AND WHEREAS this outdated policy allows private landfill operators to consult with local residents and municipal Councils, but essentially ignore them;

AND WHEREAS municipalities already have exclusive rights for approving casinos and nuclear waste facilities within their communities, AND FURTHER that the province has recognized the value of municipal approval for the siting of power generation facilities;

AND WHEREAS the recent report from Ontario's Environmental Commissioner has found that Ontario has a garbage problem, particularly from industrial, Commercial and Institutional (ICI) waste generated within the City of Toronto, where diversion rates are as low as 15 percent.

AND WHEREAS municipalities across Ontario are quietly identified and targeted as potential landfill sites;



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| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 13-5 |

AND WHEREAS municipalities should be considered experts in waste management, as they are responsible for this within their own communities, and often have decades' worth of in-house expertise in managing waste, recycling, and diversion programs;

AND WHEREAS municipalities should have the right to approve or reject these projects, and assess whether the potential economic benefits are of sufficient value to offset any negative impacts and environmental concerns;

THEREFORE IT BE RESOLVED THAT the Township of Uxbridge supports Bill 16, Respecting Municipal Authority Over Landfilling Sites Act introduced by MPP Ernie Hardeman and calls upon the Government of Ontario, and all political parties, to formally grant municipalities the authority to approve landfill projects in or adjacent to their communities;

AND FURTHER THAT the Township of Uxbridge send copies of this resolution to Ernie Hardeman, MPP, AMO, Granville Anderson, MPP, Catherine McKenna, Minister of the Environment and Climate Change, Peter Van Loan, MP, Kathleen Wynne, Premier of Ontario and all Ontario municipalities.

I trust you will find the above to be satisfactory.

Yours truly,



Debbie Leroux
Director of Legislative Services/Clerk

/ljr

cc: AMO
Granville Anderson, MPP
Catherine McKenna, Minister of the Environment and Climate Change
Peter Van Loan, MP
Kathleen Wynne, Premier
Ontario Municipalities

**2018 – 2020
AMO BOARD OF DIRECTORS
Call for Nominations**

April 23, 2018

| | |
|-------------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 13-6 |



Monday, April 23, 2018

To: Head and Members of Council
From: Trevor Wilcox, Secretary-Treasurer, AMO

Please be advised that in accordance with the Association's governing by-law, the Secretary-Treasurer is requesting nominations to the 2018 – 2020 AMO Board of Directors.

Attached please find:

- A summary of the offices for which elections will be held at the 2018 Annual Meeting;
- An estimate of the annual time commitment required to serve on the AMO Board of Directors and for those who will then serve on the AMO Executive Committee; and
- Nomination Form

The names of all qualified individuals who are duly nominated will appear on the ballot for election to the Board. From the AMO Bylaw No. 2, Part 3, qualifications are:

3.3 Qualifications of Directors.

a) Every Director shall:

- be an individual of eighteen (18) or more years of age;
- be an elected official of a Member Municipality or an employee of a Member Municipality of the Corporation;
- not be an undischarged bankrupt; and
- not be declared incapable.

b) The position of Secretary-Treasurer is to be filled by an employee of a Member Municipality and also meet the qualifications of 3.3 a).

Qualified Nominees must obtain a Council resolution of support which must also specify the Caucus or position for which the individual is being nominated. In order to provide the broadest representation possible, AMO Bylaw No. 2 stipulates that a member municipality can only have one representative on the Board unless another representative is on the Board as an appointed official from a municipal group. See Section 3.4(e).

A completed Nomination Form and supporting material must be received no later than 12:00 noon on Monday, June 25, 2018. Nominations will not be accepted beyond that date. AMO's Chief Returning Officer, Peter Fay, will certify the nomination. A Nominations Report will be issued no later than Friday, July 27, 2018.

Please forward a completed Nomination Form to the Association via email amoelections@amo.on.ca or fax at (416) 971-6191 or mail to the attention of Pat Vanini, Executive Director

All candidates will be contacted to confirm receipt of their nominations and at that time will receive further information on the election process.

If you have any questions regarding this information, please contact Pat Vanini, Executive Director at (416) 971-9856, ext. 316, e-mail pvani@amo.on.ca or Lorna Ruder, Executive Assistant, ext. 341, email lruder@amo.on.ca

Commitment:

The following is an estimate of time individuals can normally expect to devote for service on the AMO Board of Directors and Executive Committee (i.e. Chair of each Caucus).

Executive Meetings: 10 days

Memorandum of Understanding Meetings: 8 days
(Executive Committee only)

Board Meetings: 6 days

AMO Conference: 3 days

Other Commitments: up to 6 days, depending on interest
(task forces, other meetings)

Board Meetings:

Board meetings are normally held on the fourth Friday in September, November, January, March and June and on the Saturday and Sunday in advance of the AMO Annual Conference in August. The June meeting is normally held in the President's or Secretary-Treasurer's home municipality. In addition to the Board meetings, Board members may also serve on AMO Task Forces.

Executive Meetings:

Executive meetings are held on the Thursday before a scheduled Board meeting and on the fourth Thursday of the month when there is no Board meeting. Memorandum of Understanding (MOU) meetings are specifically scheduled annually in concert with the Ministry of Municipal Affairs.

AMO Board/Executive/Volunteer Expense Reimbursement Policy

This policy applies to members of the Executive and Board as it relates to Executive Committee meetings (including MOU meetings) and Board of Directors meetings.

Travel Expense:

AMO will reimburse travel expenses in excess of \$300.00 per meeting for AMO Board of Directors, AMO Executive Committee meetings, and MOU meetings, which are generally held in the City of Toronto or the President or Secretary-Treasurer's municipality. Travel expenses refer to airfare, train fare, car mileage, public transit, and parking costs, and shall not apply to AMO Board of Directors/Executive meetings that are held prior to or following the AMO Annual Conference, Urban Symposium or Counties, Regions and Single Tier Symposium. Members are expected to make the most efficient and cost effective travel arrangements.

Mileage Rates:

Automobile travel allowance rates are

- 54 cents for the first 5,000 kilometers, and
- 48 cents for each additional kilometer.

AMO's mileage rate is based on Revenue Canada's current "Automobile Deduction Limits and Expense Benefit Rates for Business" and is adjusted annually to reflect any changes.

Accommodation/Meals:

There is no provision for the reimbursement of accommodation and meals.

Northern Ontario Exception:

Northern Ontario Executive Committee and Board members are expected to take advantage of airfare savings, and make the most efficient and cost effective travel arrangements. As some Northern Ontario board/executive members have connecting flights making it impossible to complete their travel without incurring accommodation and meal expenses, then AMO will reimburse a maximum of three days accommodation and meal expenses.

Notice of Elections:

Elections will be held for the 2018 – 2020 AMO Board of Directors consistent with the AMO By-law No. 1. Positions include:

- President (must be a municipal elected official).
- Secretary-Treasurer (must be a municipal staff official).
- 6 County Caucus Directors. To be Elected: Three elected officials and one municipal employee to be elected by caucus constituency at the conference. Appointed Officials: Chairs of the Eastern and Western Ontario Wardens Caucuses.
- 7 Large Urban Caucus Directors. To be Elected: Five elected officials and one municipal employee to be elected by caucus constituency at the conference. Appointed Official: Chair of the Large Urban Mayors' Caucus of Ontario.
- 6 Northern Caucus Directors. To be Elected: Four elected officials to be elected by caucus constituency at the conference: two from the Northeast and two from the Northwest. Appointed Officials: Chairs of the Federation of Northern Ontario Municipalities and the Northern Ontario Municipal Association.
- 7 Regional and Single Tier Caucus Directors. To be Elected: Six elected officials to be elected by caucus constituency at the conference. Appointed Official: Chair of the Mayors and Regional Chairs of Ontario's Single Tier Cities and Regions.
- 6 Rural Caucus Directors. To be Elected: Four elected officials and one municipal employee to be elected by caucus constituency at the conference. Appointed Official: Chair of the Rural Ontario Municipal Association.
- 6 Small Urban Caucus Directors. To be Elected: Four elected officials and one municipal employee to be elected by caucus constituency at the conference. Appointed Official: Chair of Ontario Small Urban Municipalities.

Each of the above elected caucus members shall serve a two-year term.

*Excerpt from AMO Bylaw No. 2, Section 3.4 (e): No Member Municipality may be represented on the Board by more than one Director elected to the Board (either a municipal elected official or a municipal employee) except in the case where the Director is an appointed Director as set out in Section 3.4 b) ii), or the City of Toronto (Section 3.4 c).



NOMINATION FORM
2018 – 2020 AMO Board of Directors

- It is the responsibility of the person nominated to file a complete and accurate Nomination Form.
- Nominations will be accepted no later than **12:00 noon Monday, June 25, 2018.**
- Council Resolution of support must be attached, and must specify the Board Office position.

Send completed forms to:

Pat Vanini, Executive Director
Association of Municipalities of Ontario
200 University Avenue, Suite 801
Toronto, ON M5H 3C6
Email: amoelections@amo.on.ca
Fax: 416-971-6191

Please type or print clearly:

Nominee's Name, as it is to appear on the ballot

Nominee's Municipal Position Title

Nominee's Municipality

Address

Municipality and Postal Code

Nominee's Email address and phone number



Nominated for the Office of (check one only):

- ☐ President
- ☐ Secretary-Treasurer
- ☐ Director County Caucus
- ☐ Director Large Urban Caucus
- ☐ Director Northern Caucus
- ☐ Director Regional & Single Tier Caucus
- ☐ Director Rural Caucus
- ☐ Director Small Urban Caucus

-
- ☐ *A Council Resolution confirming Board Office Nomination and Council support for the Nomination is ATTACHED*

Consent of Nominee and Statement of Qualification:

I, the Nominee mentioned in this Nomination Form do hereby consent to such Nomination and declare that I am qualified to be elected and to hold the office for which I am nominated.

Signature of Nominee and date

Certificate of AMO's Chief Returning Officer:

I, Peter Fay, the Chief Returning Officer, appointed by the Association of Municipalities of Ontario, to officiate over these elections, do hereby certify that I have examined the Nomination Form of the aforementioned Nominee filed with me and am satisfied that such Nominee is qualified to be nominated to the office indicated above.

Signature of Chief Returning Officer and date

Date Nomination Form received in AMO Office

NOHFC File # 8600022

Board of Directors

Honourable Michael
Gravelle - Chair

David Sinclair,
Vice Chair

Lorraine Irvine,
Vice Chair

Jason Corbett

Robert Fontaine

Victoria Hanson

Geordi Kakepetum

Robert Norris

Marielle Brown

Michael Fox

Carolyn Lane-Rock

James Calcco

James Beatty

John Simpori

Jeff Perry

Genevieve Knauff

Theresa Mudge

April 12, 2018

Kimberly Bester
Deputy Clerk
Municipality of Powassan
466 Main Street, PO Box 250
Powassan ON P0H 1Z0

Dear Kimberly Bester:

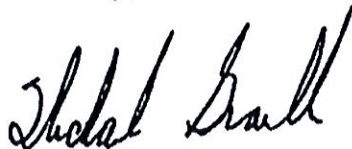
I am pleased to advise that the Northern Ontario Heritage Fund Corporation (NOHFC) has approved a conditional contribution in an amount not to exceed six hundred dollars (\$600) to assist with the development of your event – Local Food Fest.

Within approximately ten [10] business days, you will receive two copies of a legal agreement that sets out the terms and conditions for disbursement and administration of the conditional contribution. If there are any aspects of the agreement that you wish to discuss, please contact Giancarlo Carota of the NOHFC at (705) 541-2172 or toll-free at 1-800-461-8329.

You will be contacted by Ministry of Northern Development and Mines staff regarding public acknowledgement of NOHFC at your event. Until then, we ask that you refrain from publicly referencing or announcing your project approval.

On behalf of the Board of Directors, please accept my best wishes.

Sincerely,



Michael Gravelle, MPP
Chair, Northern Ontario Heritage Fund
Minister of Northern Development and Mines

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 13-7 |

**Ministry of Tourism,
Culture and Sport**

Minister

9th Floor, Hearst Block
900 Bay Street
Toronto, ON M7A 2E1
Tel: 416 326-9326

**Ministère du Tourisme,
de la Culture et du Sport**

Ministre

9^e étage, édifice Hearst
900, rue Bay
Toronto (Ontario) M7A 2E1
Tél. : 416 326-9326



Good afternoon,

I am pleased to announce that our government is investing \$6 million over three years into the Ontario Cultural Attractions Fund (OCAF) to continue to grow cultural tourism in Ontario.

This continued funding, beginning this year, will support arts and cultural organizations to develop, promote, and present unique events and exhibitions that bring visitors to communities across the province. The investment aligns with the goals of Ontario's Culture Strategy, which our government launched in July 2016.

We understand the importance of cultural tourism as a strong economic driver for Ontario communities that generates tourism revenues and jobs. Last month, we announced support for 36 art and cultural events taking place this spring and summer, including the opening of the Museum of Contemporary Art (MOCA) in Toronto, the Summer Solstice Indigenous Festival in Ottawa, and the Northern Lights Festival Boréal in Sudbury.

Through our ongoing commitment to art and cultural organizations, we will continue to showcase our vibrant cultural sector, create jobs, build local economies, and attract visitors from around the world to discover Ontario.

With kind regards,

A handwritten signature in cursive script, reading "Daiene Vernile".

Daiene Vernile
Minister of Tourism, Culture and Sport

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 13-8 |

Ministry of Infrastructure

Office of the Minister

Hearst Block, 8th Floor
900 Bay Street
Toronto, Ontario M7A 1L2
Telephone: 416-325-6666
Fax: 416-314-5464

Ministère de l'Infrastructure

Bureau du ministre

Édifice Hearst, 8^e étage
900, rue Bay
Toronto (Ontario) M7A 1L2
Téléphone : 416 325-6666
Télécopieur : 416 314-5464



April 19, 2018

Dear Mayor/Head of Council:

I am pleased to inform you that on March 14, 2018, the Ontario government signed an Integrated Bilateral Agreement (IBA) to partner with the Government of Canada to deliver up to \$11.8 billion in federal funding and \$10 billion in provincial funding for infrastructure projects under the Investing in Canada Infrastructure Program, over the next ten years.

Under this new program, the federal government will pay up to 40 per cent for most projects, with the province contributing up to 33 per cent and municipalities contributing the remaining 27 per cent. Through this agreement, contributions by all three levels of government are expected to result in an overall infrastructure investment of at least \$30 billion. The Ministry of Infrastructure has begun work on finalizing programs and administrative processes to implement the funding under the four federal funding streams: public transit; green infrastructure; community, culture and recreation; and rural and northern infrastructure.

Under the agreement the federal and provincial governments will together be providing up to \$15.1 billion in funding for public transit. The federal government has decided that the funding will be allocated to municipalities with existing transit systems using the 2015 transit ridership statistics. Within the next few weeks, the 98 municipalities with transit authorities can expect to receive another letter from me with confirmation of and additional detail on how to access their federally determined ridership-based allocation over the next ten years.

For the green; community, culture and recreation; and rural and northern streams, funding will be delivered through a mix of allocation and application-based programs similar to the current Clean Water Wastewater Fund and Small Communities Fund, and will include municipal, not-for-profit, and Indigenous recipients. The intake for these programs will not begin before the Ontario election begins in May 2018.

As part of this work, my ministry will engage partners as intake processes are developed. This is just the first step in the roll out of a long-term program that will support infrastructure investments across the province. Following the launch of these programs, my ministry will assess and nominate projects to the federal government. Programs are expected to begin launching toward the end of this year in order to best align with municipal election cycles and allow municipalities adequate time to determine their priorities.

I encourage you to work with your officials to ensure that local priority projects align with federal eligibility criteria, as outlined in the IBA, which can be accessed at www.infrastructure.gc.ca/prog/agreements-ententes/2018/2018-on-eng.html.

Since the launch of the Ontario's Municipal Infrastructure Strategy in 2012, provincial funding programs for municipal infrastructure have required communities to demonstrate a growing commitment to asset management planning. In developing your priorities, I would encourage you to ensure they align with these principles and build on our work to date in promoting sound infrastructure planning and fiscal sustainability.

| | |
|----------------------|------------|
| DATE OF COUNCIL MTG. | May 1 / 18 |
| AGENDA ITEM # | 13-9 |

Together, we have a responsibility to maintain a strong economy and high standards of living by building the critical public infrastructure needed in communities across Ontario. It has been a journey since negotiations for the new federal funding program started in spring 2017. I would like to thank the municipal sector—including the Association of Municipalities of Ontario (AMO)—who supported the Ministry of Infrastructure as it worked to improve the federal terms and conditions of this agreement.

Thank you again for your support and I look forward to continue working with you as we deliver the next phase of transformative federal-provincial infrastructure investments. If you have any questions, please contact Julia Danos, Director of the Intergovernmental Policy Branch, at Julia.Danos@ontario.ca.

Sincerely,



Bob Chiarelli
Minister

Ministry of Citizenship and
Immigration

Minister

6th Floor
400 University Avenue
Toronto ON M7A 2R9

Tel.: (416) 325-6200

Fax: (416) 325-6195

Ministère des Affaires civiques et
de l'Immigration

Ministre

6^e étage
400, avenue University
Toronto ON M7A 2R9

Tél.: (416) 325-6200

Télééc.: (416) 325-6195



March 2018

Dear Friends,

Throughout the year, Ontarians from all walks of life play a vital role in championing diversity and the richness it brings to the province.

Today, I am writing to encourage you to submit a nomination for the **Champion of Diversity Award** so that outstanding individuals, groups and employers receive the recognition they deserve for actively promoting diversity and inclusion and immigrant economic success in Ontario. You can submit a nomination under the following award categories:

- Inclusion and Diversity
- Cross-Cultural Understanding
- Business Leadership in Immigrant Employment

To submit a nomination for this award:

- a) Visit ontario.ca/honoursandawards.
- b) Select the **Inclusion** category.
- c) Click on **Champion of Diversity Award**.
- d) Download the PDF form.
- e) Read the eligibility criteria and instructions carefully.
- f) Fill out the form, then submit it **no later than May 15, 2018**. Instructions for submitting your nomination package can be found on the website.

If you have any questions please call 416-314-7526, toll free 1-877-832-8622 or TTY 416-327-2391, or email ontariohonoursandawards@ontario.ca.

Thank you for your support of this important recognition program.

Sincerely,

A handwritten signature in black ink, reading 'Laura Albanese'.

Laura Albanese
Minister

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 13-10 |

From: AMO Communications [communicate@amo.on.ca]
Sent: Thursday, April 19, 2018 3:53 PM
To: Maureen Lang
Subject: AMO Policy Update - Three Presumptive Cancers for Firefighters Announced

April 19, 2018

Three Presumptive Cancers for Firefighters Announced

Today the Minister of Labour, Kevin Flynn, announced that the Ontario Government is expanding the current regulation to include three additional cancers presumed to be work-related for firefighters under the *Workplace Safety and Insurance Act (WSIA)*, Ontario Increases Cancer Coverage for Firefighters.

The regulation adds ovarian and cervical presumptive cancers for female firefighters, and penile cancer for male firefighters. With the expanded presumption, once a firefighter is diagnosed with cervical, ovarian or penile cancer, the claims process for WSIB benefits is expedited, and a causal link between these cancers and a workplace exposure is not required.

The health and safety of municipal employees remains a top priority for municipal governments, as demonstrated by their continuing training and equipment investments to maximize employee safety.

The additional cancers announced today, as with the previous ones, apply to full-time, part-time and volunteer firefighters and fire investigators, and are retroactive to January 1, 1960 (as currently set out in the WSIA). Under the Act, certain prescribed cancers are treated as work-related unless the contrary can be shown.

For Schedule 1 municipalities who pay premiums, there will likely be a small premium increase. Most volunteer firefighters work for Schedule 1 municipalities. For Schedule 2 municipalities (who pay the full costs of claims plus a 30% WSIB Administrative Rate), it is expected that there will be a small fiscal impact for today's presumptive cancer additions. Most full-time firefighters work for Schedule 2 municipalities.

In May 2007, the WSIA was amended to establish presumptions that could be work-related for firefighters and fire investigators. It also provided for regulation-making power to prescribe the diseases and conditions. In 2007 and 2009, the government established a list of eight cancers and associated service criteria, as well as the circumstances respecting heart injuries. Six presumptive cancers were added in 2014.

It can be noted that the municipal sector has received the highest WSIB Schedule 1 rate increases compared to other Schedule 1 employers over the past few years.

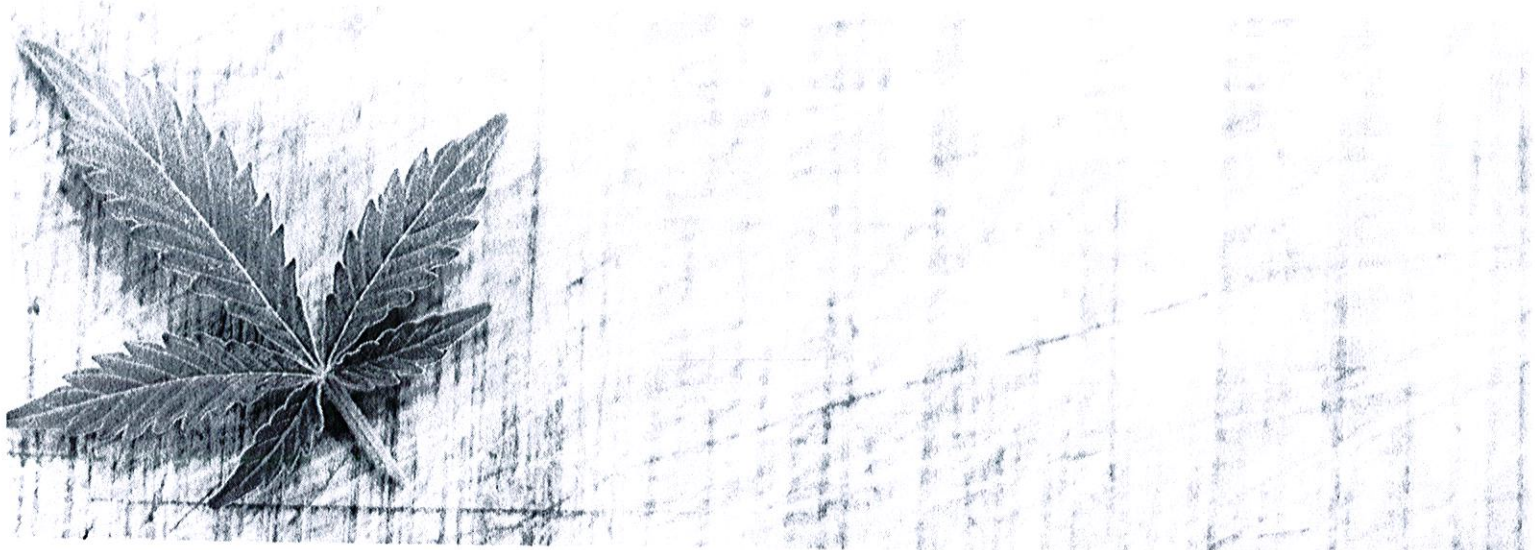
AMO Contact: Monika Turner, Director of Policy, E-mail: mturner@amo.on.ca, 416.971.9856 ext. 318.

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.

OPT-OUT: If you wish to opt-out of these email communications from AMO please click [here](#)





FCM's Municipal Guide to Cannabis Legalization Now Available

What You Need to Do to Focus Action in Ontario

AMO Contact:

Craig Reid, Senior Advisor

P: (416) 971-9856 ext. 334 | E: creid@amo.on.ca

Introduction

Legalized non-medical cannabis will have many impacts on municipal governments and the communities they serve. Community and neighbour concerns related to safety enforcement, nuisance, public health and economic development are just some of the issues municipal governments will need to deal with.

In partnership with AMO and municipal governments across Canada, the Federation of Canadian Municipalities (FCM) has released a guide ([EN](#) [FR](#)) to legalized non-medical cannabis to help communities understand the impacts and choices they will face. The guide helps municipal governments understand their responsibilities regarding legal cannabis as well as policy and regulatory options to respond to local interests.

FCM developed this guide for municipalities in all jurisdictions across Canada. General considerations and specific examples from municipal governments in various provinces and territories will help councillors and officials tailor their actions on cannabis to their local circumstances. Understanding Ontario's context will help councillors and staff to make effective decisions on local needs.

The guide lays out a number of issues, considerations for local governments and councils and potential responses in areas such as:

- Federal framework
- Land use management
- Business regulation
- Public consumption
- Cannabis in the workplace for municipal employers
- Enforcement issues. ■

Ontario Context:

Ontario's Cannabis Act and Smoke Free Ontario Act and Ontario Government action to date set out requirements and a regional context which will affect what municipalities can and cannot do in relation to cannabis in the province. For instance, Ontario has raised the minimum age for possession to 19. It is 18 under federal law. The following are specific Ontario policies that municipalities need to be aware of as they develop a local strategy to be ready for legalized cannabis. ■



Ontario Cannabis Retail Corporation (Ontario Cannabis Store)

Ontario has chosen to regulate cannabis through a provincial monopoly, opening 40 storefronts in communities across the province when legalization takes effect. Outlets may increase to up to 150 by 2020. Online sales by the [Ontario Cannabis Store](#) will be available to all Ontarians regardless of their locale.

A provincial monopoly means that Ontario municipalities will not regulate cannabis retail outlets the way they license private businesses. Ontario will administer these outlets, their policies and manage staff in compliance with provincial and federal laws and corporate responsibility practices. As requested by AMO, the provincial government has committed to respect municipal land use by-laws, seek all necessary permits and consult with municipalities regarding appropriate locations for these stores in a community.

However, licensing of grow operations remains a federal responsibility and municipal governments need to consider where to best locate these facilities if they are approached by a licensee. These facilities can generate significant economic activity and jobs for a local economy and impact municipal service needs. A considered planning approach to manage these facilities, their benefits and impacts is advisable. ■

Municipal To Do:

To prepare for the expansion of the outlet network in the coming years, AMO suggests municipalities start to define areas that they believe are appropriate or inappropriate for these uses in cooperation with other local groups and organizations such as school boards and health units.

Cannabis Consumption and Smoke Free Ontario Act Rules

Ontario is restricting non-medical cannabis [consumption](#) to private dwellings. Non-medical users will be unable to use cannabis in workplaces, vehicles or on public property. Medical cannabis users will be subject to rules and regulations for cannabis use (smoked or vaporized) in environments such as vehicles when they are passengers.

The Ministry of the Attorney General is [considering](#) some limited exemptions for hotel rooms, stationary boats, long-term care facilities and other environments. Owners and operators of multi-unit dwellings will have the ability to designate outdoor consumption areas through proposed regulations. ■

Municipal To Do:

As owners and operators of housing and long term care homes, municipal governments may wish to consider facility practices, employee safety and tenancy agreements to protect tenants, staff and property.

Consumption Venues – Cannabis Lounges

Cannabis consumption is restricted to private residences in Ontario. However, Ontario has [signalled](#) that it may consider regulatory authority to allow cannabis consumption venues at a future time and has recently sought feedback on this proposal. AMO has supported this proposal where a municipal government is able to control whether it is desirable in a community and where and under what circumstances it may be able to operate. ■

Municipal To Do:

Municipalities should begin to consider appropriateness of these facilities in their communities and what criteria to apply.



Policing and Enforcement and Support for Municipalities from the Provincial Excise Duty Share

The FCM guide does not cover policing, however, it acknowledges this activity will have a major impact on communities and municipal government budgets. Ontario has responded to concerns from AMO and our members regarding the impact of cannabis legalization on municipal government fiscal sustainability with a recent funding approach to support municipalities through the transition.

The approach provides \$40 million provided over two years distributed to all municipal governments as follows:

- Per household formula allocation – adjusted to provide a minimum of \$10,000 to each municipality
- Split 50/50 between Upper Tier and Lower Tier municipal governments
- To be provided soon after Royal Assent of the federal Cannabis Act
- Eligible categories such as policing and by-law and/or public health enforcement, paramedic costs, and streamlined reporting requirements will be established
- Municipal avoidance of the costs for policing impairment evaluation certification and public health education

If Ontario's share of the Federal Excise Duty exceeds \$100 million in the first two years of legalization, the government has committed to sharing the surplus with municipalities on a 50/50 basis.

Looking forward, Ontario has committed to engage AMO in developing the province's approach to federal Excise Duty Sharing after the current two-year agreement. Canadian youth use cannabis at amongst the highest rates in the world and the legal, regulated system aims to reduce youth access. Long-term, AMO believes there is a strong case for investments in local youth skills building and engagement activities to strengthen communities.

Finally, Ontario's legislation also allows a council to request that municipal enforcement staff be designated to carry out some policing duties

associated with illegal storefront enforcement where it is in the municipal interest. ■

Municipal To Do:

Work with municipal staff, police, public health, and any other local organizations to gather information about how activities may change when cannabis is legal. Ask what the incremental impact is on the activity (i.e. what activities will increase demanding more resources than previously and why)? Will there be current activities that may diminish over time as experience with the legalization grows? How can you track these activities and costs?

Finally, AMO believes over the long-term there is a strong case for investments in local youth services (such as skills building and recreation). What needs does your community foresee?

Provincial Offences Act Fines and Youth Justice

Many fines under the Ontario *Cannabis Act* are Provincial Offences and municipalities will prosecute them and administer the courts at the local level. *Provincial Offences Act* fine revenues are payable to the municipal government.

One of the main objectives of legalizing non-medical cannabis is to protect youth. Federally, young people possessing up to five grams of cannabis will not face prosecution under the justice system. Ontario has chosen to lower that limit and will set up a diversionary program for youth caught in possession of cannabis to keep these young people out of the justice system. The province will operate this diversion system. ■

Municipal To Do:

Assess the legislation for new impacts on municipal courts services and prosecutions.

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 | | | | | | | | | | | |
| 8735 | DISTRICT OF PARRY SOUND MUNICIPAL ASSOC., C/O TWP OF PERRY, 1695 EMSDALE ROAD, EMSDALE, ON, P0A 1J0 | | | | | | | | | | |
| 27-4-2018 | 04/12/18 MEMBERSHIPS & ASSOCIATION - DPSMA MEETING | | | | | 04/12/18 | \$150.00 | \$150.00 | 10-10-61730 | MEMBERSHIPS & | \$0.00 |
| (\$1,822.17) | | | | | | | | | | | |
| 8781 | GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 | | | | | | | | | | |
| 7033752 | 04/13/18 BENEFITS | | | | | 04/13/18 | \$4,951.53 | 10-10-61510 | BENEFITS | \$0.00 | (\$9,004.13) |
| 7033752 | 04/13/18 HST 13% | | | | | 04/13/18 | \$643.70 | 10-10-61510 | BENEFITS | \$0.00 | (\$9,004.13) |
| 8792 | HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 | | | | | | | | | | |
| 6294-3-2018 | 04/12/18 A/R HISTORICAL SOCIETY HYDRO | | | | | 04/12/18 | \$41.98 | 10-10-27000 | A/R HISTORICAL SOCIETY | \$0.00 | (\$97.81) |
| 6294-3-2018 | 04/12/18 HST 13% | | | | | 04/12/18 | \$5.46 | 10-10-27000 | A/R HISTORICAL SOCIETY | \$0.00 | (\$97.81) |
| 2025-3-2018 | 04/12/18 HYDRO 466 MAIN ST | | | | | 04/12/18 | \$513.44 | 10-10-61610 | HYDRO | \$0.00 | (\$1,280.77) |
| 2025-3-2018 | 04/12/18 HST 13% | | | | | 04/12/18 | \$66.75 | 10-10-61610 | HYDRO | \$0.00 | (\$1,280.77) |
| 4174-3-2018 | 04/12/18 HYDRO @ 250 CLARK | | | | | 04/12/18 | \$4,287.33 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |
| 8835 | MAUREEN LANG,, TROUT CREEK, ON, P0H 2L0 | | | | | | | | | | |
| 9/4/2018 | 04/12/18 CONVENTION/TRAINING STAFF | | | | | 04/12/18 | \$28.50 | 10-10-61530 | CONVENTION/TRAINING STAFF | \$0.00 | (\$1,790.21) |
| 8862 | MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4 | | | | | | | | | | |
| 740977 | 04/12/18 HST 8% | | | | | 04/12/18 | \$4.78 | 10-10-24110 | A/R-FEDERAL GST-ITC 13% | \$0.00 | (\$38,253.83) |
| 740978 | 04/12/18 HST 8% | | | | | 04/12/18 | \$2.39 | 10-10-24110 | A/R-FEDERAL GST-ITC 13% | \$0.00 | (\$38,253.83) |
| 743013 | 04/12/18 HST 8% | | | | | 04/12/18 | \$2.39 | 10-10-24110 | A/R-FEDERAL GST-ITC 13% | \$0.00 | (\$38,253.83) |
| 740977 | 04/12/18 HST 5% | | | | | 04/12/18 | \$2.99 | 10-10-24120 | A/R-FEDERAL HST- 5% | \$0.00 | (\$77,523.80) |
| 740978 | 04/12/18 HST 5% | | | | | 04/12/18 | \$1.49 | 10-10-24120 | A/R-FEDERAL HST- 5% | \$0.00 | (\$77,523.80) |
| 743013 | 04/12/18 HST 5% | | | | | 04/12/18 | \$1.49 | 10-10-24120 | A/R-FEDERAL HST- 5% | \$0.00 | (\$77,523.80) |
| 8871 | MUNICIPAL PROPERTY ASSESSMENT CORP, 1340 PICKERING PARKWAY, SUITE 101, PICKERING, ON, L1V 0C4 | | | | | | | | | | |
| 1800020448 | 04/12/18 MPAC | | | | | 04/12/18 | \$13,780.52 | 10-10-61690 | MPAC | \$0.00 | (\$13,780.52) |
| 8890 | NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 | | | | | | | | | | |
| 80261 | 04/12/18 TOWN OFFICE MAT RENTALS | | | | | 04/12/18 | \$65.80 | 10-10-61640 | OFFICE & EQUIPMENT | \$0.00 | (\$2,470.95) |
| 80261 | 04/12/18 HST 13% | | | | | 04/12/18 | \$8.55 | 10-10-61640 | OFFICE & EQUIPMENT | \$0.00 | (\$2,470.95) |
| 8912 | OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0 | | | | | | | | | | |
| 23990 | 04/13/18 ADMIN-PUBLIC RELATIONS | | | | | 04/13/18 | \$63.80 | 10-10-61720 | ADMIN-PUBLIC RELATIONS | \$0.00 | (\$552.80) |
| 8927 | POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 | | | | | | | | | | |
| 21720 | 04/13/18 OFFICE SUPPLIES | | | | | 04/13/18 | \$100.56 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,616.19) |
| 21720 | 04/13/18 HST 13% | | | | | 04/13/18 | \$13.07 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,616.19) |
| 21773 | 04/13/18 OFFICE SUPPLIES | | | | | 04/13/18 | \$97.78 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,616.19) |
| 21773 | 04/13/18 HST 13% | | | | | 04/13/18 | \$12.71 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,616.19) |
| 21601 | 04/13/18 250 CLARK-BUILDING EXPENSE | | | | | 04/13/18 | \$49.28 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |
| 21606 | 04/13/18 250 CLARK-BUILDING EXPENSE-SUPPLIES | | | | | 04/13/18 | \$64.26 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |
| 21803 | 04/13/18 250 CLARK-BUILDING EXPENSE | | | | | 04/13/18 | \$20.29 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |

| | |
|----------------------|----------|
| DATE OF COUNCIL MTG. | May 1/18 |
| AGENDA ITEM # | 15 |

[illegible]

| | | | | | | | |
|--------------------------|---|----------|-------------|-------------|---------------------------------------|--------|---------------|
| 9294 | ALLSTREAM, PO BOX 3500, STN MAIN, WINNIPEG, MB, R3C 0B7 | 04/13/18 | \$3.98 | 10-10-61550 | TELEPHONE & FAX | \$0.00 | (\$4,492.34) |
| 7651-4-18 | 04/13/18 PHONE CHARGES | 04/13/18 | \$0.52 | 10-10-61550 | TELEPHONE & FAX | \$0.00 | (\$4,492.34) |
| | 04/13/18 HST 13% | | \$4.50 | | | | |
| 9343 | BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5 | 04/12/18 | \$1,060.00 | 10-10-61560 | AUDIT & LEGAL | \$0.00 | \$0.00 |
| 89278589 | 04/12/18 AUDIT & LEGAL | 04/12/18 | \$137.80 | 10-10-61560 | AUDIT & LEGAL | \$0.00 | \$0.00 |
| | 04/12/18 HST 13% | | \$1,197.80 | | | | |
| 9589 | NORTHERN BUSINESS SOLUTION, 1180 CASSELLS STREET, NORTH BAY, ON, P1B 4B6 | 04/12/18 | \$1,522.38 | 10-10-61600 | POSTAGE/COURIER/COPIER | \$0.00 | (\$2,119.14) |
| AR457386 | 04/12/18 POSTAGE/COURIER/COPIER | 04/12/18 | \$197.91 | 10-10-61600 | POSTAGE/COURIER/COPIER | \$0.00 | (\$2,119.14) |
| AR475144 | 04/12/18 HST 13% | 04/12/18 | \$1,152.09 | 10-10-61600 | POSTAGE/COURIER/COPIER | \$0.00 | (\$2,119.14) |
| AR475144 | 04/12/18 POSTAGE/COURIER/COPIER- JAN-MAR | 04/12/18 | \$149.77 | 10-10-61600 | POSTAGE/COURIER/COPIER | \$0.00 | (\$2,119.14) |
| | 04/12/18 HST 13% | | \$3,022.15 | | | | |
| 9653 | PURDON'S HEATING & ELECTRICAL INC. 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0 | 04/13/18 | \$97.95 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |
| 15475 | 04/13/18 250 CLARK-BUILDING EXPENSE | 04/13/18 | \$12.73 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |
| 15487 | 04/13/18 HST 13% | 04/13/18 | \$101.95 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |
| 15487 | 04/13/18 250 CLARK-BUILDING EXPENSE | 04/13/18 | \$13.25 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |
| 15497 | 04/13/18 HST 13% | 04/13/18 | \$383.85 | \$383.85 | 10-10-61753250 CLARK-BUILDING EXPENSE | \$0.00 | \$0.00 |
| | 04/13/18 250 CLARK-BUILDING EXPENSE-MOVE THERMOSTAT | | | | | | |
| | (\$25,568.53) | | | | | | |
| 9758 | BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 | 04/12/18 | \$105.90 | 10-10-23550 | AIR SPORTSPLEX | \$0.00 | (\$1,429.58) |
| 1960-4-2018 | 04/12/18 A/R SPORTSPLEX CURLING CLUB SHARE SAT TV | 04/12/18 | \$80.00 | 10-10-61757 | FITNESS CENTRE@250 CLARK | \$0.00 | (\$281.78) |
| 0634-3-2018 | 04/12/18 BELL TV - FITNESS CENTRE | | \$223.84 | | | | |
| 9830 | WINDSONG MUSIC FESTIVAL, 509 MEMORIAL PARK DR, POWASSAN, ON, P0H 1Z0 | 04/12/18 | \$500.00 | 10-10-61030 | DONATIONS MADE | \$0.00 | (\$1,570.00) |
| 2018-196 | 04/12/18 DONATIONS MADE-WINDSONG 2018 | | \$500.00 | | | | |
| 10082 | BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0 | 04/13/18 | \$881.40 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$25,568.53) |
| 198823 | 04/13/18 250 CLARK-BUILDING EXPENSE | | \$381.40 | | | | |
| 10178 | NORTH BAY POWER & SAIL SQUADRON, , NORTH BAY, ON, | 04/13/18 | \$100.00 | 10-10-61754 | 250 CLARK-PROGRAM EXPENSE | \$0.00 | (\$2,946.26) |
| 4-2018 | 04/13/18 250 CLARK-PROGRAM EXPENSE | | \$100.00 | | | | |
| 10179 | SANDRA REED, , , , | 04/13/18 | \$198.00 | \$198.00 | 10-10-61754250 CLARK-PROGRAM EXPENSE | \$0.00 | \$0.00 |
| 4-2018 | 04/13/18 250 CLARK-PROGRAM EXPENSE-SOAP INSTRUCTOR | 04/13/18 | \$198.00 | | | | |
| | (\$2,946.26) | | \$57,262.51 | | | | |
| Total GENERAL GOVERNMENT | | | | | | | |
| FIRE DEPARTMENT | | | | | | | |
| 8778 | GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0 | 04/12/18 | \$62.83 | 10-15-62010 | FIRE DEPT.-MAINTENANCE | \$0.00 | (\$1,748.98) |
| 2072524 | 04/12/18 FIRE DEPT.-MAINTENANCE | 04/12/18 | \$8.17 | 10-15-62010 | FIRE DEPT.-MAINTENANCE | \$0.00 | (\$1,748.98) |
| 2072524 | 04/12/18 HST 13% | 04/12/18 | \$25.76 | 10-15-62010 | FIRE DEPT.-MAINTENANCE | \$0.00 | (\$1,748.98) |
| 2072527 | 04/12/18 FIRE DEPT.-MAINTENANCE | 04/12/18 | \$3.35 | 10-15-62010 | FIRE DEPT.-MAINTENANCE | \$0.00 | (\$1,748.98) |
| 2072527 | 04/12/18 HST 13% | 04/12/18 | \$100.11 | | | | |

| 8792 | HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 | 04/12/18 | \$178.99 | \$178.99 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
|-------------|---|--|------------|------------|-------------|-----------------------------------|--------|--------------|
| 0626-3-2018 | 04/12/18 FIRE DEPT.-OPERATIONS | 04/12/18 | \$23.27 | \$23.27 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 0626-3-2018 | 04/12/18 HST 13% | 04/12/18 | \$23.27 | \$23.27 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 2025-3-2018 | 04/12/18 FIRE DEPT.-OPERATIONS HYDRO | 04/12/18 | \$171.15 | \$171.15 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 2025-3-2018 | 04/12/18 HST 13% | 04/12/18 | \$22.25 | \$22.25 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 3361-3-2018 | 04/12/18 FIRE DEPT.-OPERATIONS | 04/12/18 | \$159.80 | \$159.80 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 3361-3-2018 | 04/12/18 HST 13% | 04/12/18 | \$20.78 | \$20.78 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| | | | | \$576.24 | | | | |
| 8899 | NORTHSTAR FIRE WORKS, 55 NORTHFIELD DR E, SUITE 246, WATERLOO, ON, N2K3T6 | 04/12/18 FIRE DEPT.-OPERATIONS-FIRE WORKS COURSE | 04/12/18 | \$100.00 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 8927 | POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 | 04/13/18 | \$102.76 | \$102.76 | 10-15-62040 | FIRE DEPT.-EQUIPMENT | \$0.00 | (\$150.00) |
| 21781 | 04/13/18 FIRE DEPT.-EQUIPMENT | 04/13/18 | \$13.36 | \$13.36 | 10-15-62040 | FIRE DEPT.-EQUIPMENT | \$0.00 | (\$150.00) |
| | | | | \$116.12 | | | | |
| 8962 | ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 | 04/13/18 | \$50.18 | \$50.18 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 4-2018 | 04/13/18 DEPT FIRE CHIEF CELL | 04/13/18 | \$20.85 | \$20.85 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 4-2018 | 04/13/18 FIRE CHIEF CELL | 04/13/18 | \$2.71 | \$2.71 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 4-2018 | 04/13/18 HST 13% | 04/13/18 | \$6.52 | \$6.52 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| | | | | \$80.26 | | | | |
| 9040 | WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3 | 03/31/18 | \$849.60 | \$849.60 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| MAR18 | 03/31/18 WSIB FIRE DEPT | 03/31/18 | \$205.60 | \$205.60 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| | | | | \$1,055.20 | | | | |
| 9059 | BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 | 04/12/18 | \$73.87 | \$73.87 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 5253-3-2018 | 04/12/18 TC FIRE HALL PHONE | 04/12/18 | \$9.60 | \$9.60 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 5253-3-2018 | 04/12/18 HST 13% | 04/12/18 | \$83.47 | \$83.47 | | | | |
| 9216 | M & L SUPPLY, 14935 COUNTRY RD #2, P.O. BOX 269, INGLESIDE, ON, K0C 1M0 | 04/12/18 | \$74.55 | \$74.55 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 149748 | 04/12/18 FIRE DEPT.-OPERATIONS | 04/12/18 | \$9.69 | \$9.69 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$9,518.56) |
| 149748 | 04/12/18 HST 13% | 04/12/18 | \$84.24 | \$84.24 | | | | |
| 9265 | BRY-CO ENGINEERING LTD., 368 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0 | 04/12/18 | \$1,876.50 | \$1,876.50 | 10-15-62010 | FIRE DEPT.-MAINTENANCE | \$0.00 | (\$1,748.98) |
| 1920 | 04/12/18 FIRE DEPT.-MAINTENANCE- STN 2 | 04/12/18 | \$243.95 | \$243.95 | 10-15-62010 | FIRE DEPT.-MAINTENANCE | \$0.00 | (\$1,748.98) |
| 1920 | 04/12/18 HST 13% | 04/12/18 | \$2,120.45 | \$2,120.45 | | | | |
| 9653 | PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0 | 04/13/18 | \$75.00 | \$75.00 | 10-15-62010 | FIRE DEPT.-MAINTENANCE | \$0.00 | (\$1,748.98) |
| 15536 | 04/13/18 FIRE DEPT.-MAINTENANCE | 04/13/18 | \$9.75 | \$9.75 | 10-15-62010 | FIRE DEPT.-MAINTENANCE | \$0.00 | (\$1,748.98) |
| 15536 | 04/13/18 HST 13% | 04/13/18 | \$84.75 | \$84.75 | | | | |
| 9913 | JOSH GALLANT, 11 HUNTER AVE., VICTORIA HARBOUR, ON, L0K 2A0 | 04/12/18 | \$2,990.00 | \$2,990.00 | \$2,990.00 | 10-15-62020 FIRE DEPT.-OPERATIONS | | \$0.00 |
| 201803241 | 04/12/18 FIRE DEPT.-OPERATIONS- CPR CERTIFICATION X 23 | | | | | | | |
| | (\$9,518.56) | | | | | | | |
| | | | | \$2,990.00 | | | | |
| | | | | \$7,390.84 | | | | |

Total FIRE DEPARTMENT

PUBLIC WORKS

| | | | | | | | | | |
|-------------|---|--|----------|------------|---------|-------------|---|--------|----------------|
| 8728 | D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6 | 04/12/18 PUBLIC WORKS-MATERIAL & SUPPLIES | 04/12/18 | \$78.60 | \$10.22 | 10-20-63060 | PUBLIC WORKS-MATERIAL & PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 5591 | | 04/12/18 HST 13% | 04/12/18 | \$78.60 | \$10.22 | 10-20-63060 | PUBLIC WORKS-MATERIAL & PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 5591 | | | | | | | | | |
| 8751 | EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0 | 04/12/18 CAPITAL-GAS TAX PROJECTS EXP | 04/12/18 | \$6,850.00 | | 10-20-63895 | CAPITAL-GAS TAX PROJECTS | \$0.00 | (\$114,664.86) |
| 3079 | | 04/12/18 HST 13% | 04/12/18 | \$890.50 | | 10-20-63895 | CAPITAL-GAS TAX PROJECTS | \$0.00 | (\$114,664.86) |
| 3079 | | | | | | | | | |
| 8775 | GIN-COR, , 5151 HWY 17 WEST, MATTAWA , ON, P0H 1V0 | 04/12/18 2011 FREIGHTLINER- BLACK-MAT/SUPPLIES | 04/12/18 | \$910.03 | | 10-20-63520 | 2011 FREIGHTLINER- BLACK- | \$0.00 | (\$6,991.29) |
| 47943 | | 04/12/18 HST 13% | 04/12/18 | \$118.30 | | 10-20-63520 | 2011 FREIGHTLINER- BLACK- | \$0.00 | (\$6,991.29) |
| 47943 | | | | | | | | | |
| 8778 | GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0 | 04/12/18 PUBLIC WORKS-MATERIAL & SUPPLIES | 04/12/18 | \$18.85 | | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 2072418 | | 04/12/18 HST 13% | 04/12/18 | \$2.45 | | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 2072418 | | | | | | | | | |
| 2072450 | | 04/12/18 PUBLIC WORKS-MATERIAL & SUPPLIES | 04/12/18 | \$477.40 | | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 2072450 | | 04/12/18 HST 13% | 04/12/18 | \$62.06 | | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 2072455 | | 04/12/18 PUBLIC WORKS-MATERIAL & SUPPLIES | 04/12/18 | \$3.79 | | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 2072455 | | 04/12/18 HST 13% | 04/12/18 | \$0.49 | | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 2072455 | | | | | | | | | |
| 8792 | HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 | 04/12/18 STREET LIGHTING-HYDRO | 04/12/18 | \$1,187.20 | | 10-20-63020 | STREET LIGHTING-HYDRO | \$0.00 | (\$2,566.85) |
| 2851-3-2018 | | 04/12/18 HST 13% | 04/12/18 | \$154.33 | | 10-20-63020 | STREET LIGHTING-HYDRO | \$0.00 | (\$2,566.85) |
| 2851-3-2018 | | | | | | | | | |
| 2321-3-2018 | | 04/12/18 PUBLIC WORKS BLDGS UTILITIES HYDRO | 04/12/18 | \$50.34 | | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$4,710.40) |
| 2321-3-2018 | | 04/12/18 HST 13% | 04/12/18 | \$6.55 | | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$4,710.40) |
| 6361-3-2018 | | 04/12/18 PUBLIC WORKS BLDGS UTILITIES | 04/12/18 | \$27.27 | | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$4,710.40) |
| 6361-3-2018 | | 04/12/18 HST 13% | 04/12/18 | \$3.55 | | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$4,710.40) |
| 8485-3-2018 | | 04/12/18 PUBLIC WORKS BLDGS UTILITIES | 04/12/18 | \$95.98 | | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$4,710.40) |
| 8485-3-2018 | | 04/12/18 HST 13% | 04/12/18 | \$12.48 | | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$4,710.40) |
| 8926-3-2018 | | 04/12/18 PUBLIC WORKS BLDGS UTILITIES | 04/12/18 | \$101.70 | | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$4,710.40) |
| 8926-3-2018 | | 04/12/18 HST 13% | 04/12/18 | \$13.22 | | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$4,710.40) |
| 8926-3-2018 | | | | | | | | | |
| 8799 | J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0 | 04/12/18 2014 FREIGHTLINER-MAT/SUPPLIES | 04/12/18 | \$25.20 | | 10-20-63780 | 2014 FREIGHTLINER- | \$0.00 | (\$205.76) |
| 70339 | | 04/12/18 HST 13% | 04/12/18 | \$3.28 | | 10-20-63780 | 2014 FREIGHTLINER- | \$0.00 | (\$205.76) |
| 70339 | | | | | | | | | |
| 8806 | JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1 | 04/12/18 FUEL FOR 2014 FREIGHTLINER | 04/12/18 | \$127.33 | | 10-20-63505 | 2014 FREIGHTLINER- | \$0.00 | (\$7,694.11) |
| 496156 | | 04/12/18 HST 13% | 04/12/18 | \$16.55 | | 10-20-63505 | 2014 FREIGHTLINER- | \$0.00 | (\$7,694.11) |
| 496819 | | 04/12/18 FUEL FOR 2014 FREIGHTLINER | 04/12/18 | \$157.71 | | 10-20-63505 | 2014 FREIGHTLINER- | \$0.00 | (\$7,694.11) |
| 496819 | | 04/12/18 HST 13% | 04/12/18 | \$20.50 | | 10-20-63520 | 2011 FREIGHTLINER- BLACK- | \$0.00 | (\$6,991.29) |
| 496156 | | 04/12/18 FUEL FOR 2011 FREIGHTLINER | 04/12/18 | \$127.33 | | 10-20-63520 | 2011 FREIGHTLINER- BLACK- | \$0.00 | (\$6,991.29) |
| 496156 | | 04/12/18 HST 13% | 04/12/18 | \$16.55 | | 10-20-63520 | 2011 FREIGHTLINER- BLACK- | \$0.00 | (\$6,991.29) |
| 496819 | | 04/12/18 FUEL FOR 2011 FREIGHTLINER | 04/12/18 | \$157.71 | | 10-20-63520 | 2011 FREIGHTLINER- BLACK- | \$0.00 | (\$6,991.29) |
| 496819 | | 04/12/18 HST 13% | 04/12/18 | \$20.50 | | 10-20-63540 | 2014 GMC - MAT/SUPPLIES | \$0.00 | (\$783.49) |
| 496157 | | 04/12/18 2014 CHEV FUEL | 04/12/18 | \$61.78 | | 10-20-63540 | 2014 GMC - MAT/SUPPLIES | \$0.00 | (\$783.49) |
| 496157 | | 04/12/18 HST 13% | 04/12/18 | \$8.03 | | 10-20-63540 | 2014 GMC - MAT/SUPPLIES | \$0.00 | (\$783.49) |
| 496821 | | 04/12/18 2014 CHEV FUEL | 04/12/18 | \$61.57 | | 10-20-63540 | 2014 GMC - MAT/SUPPLIES | \$0.00 | (\$783.49) |
| 496821 | | 04/12/18 HST 13% | 04/12/18 | \$8.01 | | 10-20-63560 | 2013 FREIGHTLINER TRUCK- | \$0.00 | (\$7,280.15) |
| 496156 | | 04/12/18 FUEL FOR 2013 FREIGHTLINER | 04/12/18 | \$127.31 | | 10-20-63560 | 2013 FREIGHTLINER TRUCK- | \$0.00 | (\$7,280.15) |
| 496156 | | 04/12/18 HST 13% | 04/12/18 | \$16.55 | | 10-20-63560 | 2013 FREIGHTLINER TRUCK- | \$0.00 | (\$7,280.15) |
| 496819 | | 04/12/18 FUEL FOR 2013 FREIGHTLINER | 04/12/18 | \$157.71 | | 10-20-63560 | 2013 FREIGHTLINER TRUCK- | \$0.00 | (\$7,280.15) |
| 496819 | | 04/12/18 HST 13% | 04/12/18 | \$20.50 | | 10-20-63580 | 2009 FORD 1/2 TON - | \$0.00 | (\$1,015.22) |
| 496157 | | 04/12/18 F150 FUEL | 04/12/18 | \$61.78 | | 10-20-63580 | 2009 FORD 1/2 TON - | \$0.00 | (\$1,015.22) |
| 496157 | | 04/12/18 HST 13% | 04/12/18 | \$8.03 | | 10-20-63580 | 2009 FORD 1/2 TON - | \$0.00 | (\$1,015.22) |
| 496821 | | 04/12/18 F150 FUEL | 04/12/18 | \$61.57 | | 10-20-63580 | 2009 FORD 1/2 TON - | \$0.00 | (\$1,015.22) |
| 496821 | | 04/12/18 HST 13% | 04/12/18 | \$8.01 | | 10-20-63580 | 2009 FORD 1/2 TON - | \$0.00 | (\$1,015.22) |

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|--------|--------------------------------------|----------|----------|-------------|--------------------------|--------|--------------|
| 496157 | 04/12/18 CHEV TRUCK FUEL | 04/12/18 | \$61.78 | 10-20-63600 | 2015 GMC-MAT/SUPPLIES | \$0.00 | (\$663.49) |
| 496157 | 04/12/18 HST 13% | 04/12/18 | \$8.03 | 10-20-63600 | 2015 GMC-MAT/SUPPLIES | \$0.00 | (\$663.49) |
| 496821 | 04/12/18 CHEV TRUCK FUEL | 04/12/18 | \$61.57 | 10-20-63600 | 2015 GMC-MAT/SUPPLIES | \$0.00 | (\$663.49) |
| 496821 | 04/12/18 HST 13% | 04/12/18 | \$8.01 | 10-20-63600 | 2015 GMC-MAT/SUPPLIES | \$0.00 | (\$663.49) |
| 496160 | 04/12/18 FUEL FOR 710 BACKHOE | 04/12/18 | \$26.08 | 10-20-63620 | 710 BACKHOE-MAT/SUPPLIES | \$0.00 | (\$1,303.35) |
| 496160 | 04/12/18 HST 13% | 04/12/18 | \$3.39 | 10-20-63620 | 710 BACKHOE-MAT/SUPPLIES | \$0.00 | (\$1,303.35) |
| 496820 | 04/12/18 FUEL FOR 710 BACKHOE | 04/12/18 | \$61.11 | 10-20-63620 | 710 BACKHOE-MAT/SUPPLIES | \$0.00 | (\$1,303.35) |
| 496820 | 04/12/18 HST 13% | 04/12/18 | \$7.94 | 10-20-63620 | 710 BACKHOE-MAT/SUPPLIES | \$0.00 | (\$1,303.35) |
| 496160 | 04/12/18 CAT420 FUEL | 04/12/18 | \$78.24 | 10-20-63626 | BACKHOE CAT420 EXPENSES | \$0.00 | (\$1,088.90) |
| 496160 | 04/12/18 HST 13% | 04/12/18 | \$10.17 | 10-20-63626 | BACKHOE CAT420 EXPENSES | \$0.00 | (\$1,088.90) |
| 496820 | 04/12/18 CAT420 FUEL | 04/12/18 | \$183.31 | 10-20-63626 | BACKHOE CAT420 EXPENSES | \$0.00 | (\$1,088.90) |
| 496820 | 04/12/18 HST 13% | 04/12/18 | \$23.83 | 10-20-63626 | BACKHOE CAT420 EXPENSES | \$0.00 | (\$1,088.90) |
| 496160 | 04/12/18 FUEL FOR 96 BACKHOE | 04/12/18 | \$26.08 | 10-20-63640 | 96 BACKHOE-MAT/SUPPLIES | \$0.00 | (\$994.01) |
| 496160 | 04/12/18 HST 13% | 04/12/18 | \$3.39 | 10-20-63640 | 96 BACKHOE-MAT/SUPPLIES | \$0.00 | (\$994.01) |
| 496820 | 04/12/18 FUEL FOR 96 BACKHOE | 04/12/18 | \$61.11 | 10-20-63640 | 96 BACKHOE-MAT/SUPPLIES | \$0.00 | (\$994.01) |
| 496820 | 04/12/18 HST 13% | 04/12/18 | \$7.94 | 10-20-63640 | 96 BACKHOE-MAT/SUPPLIES | \$0.00 | (\$994.01) |
| 496160 | 04/12/18 FUEL FOR GRADER | 04/12/18 | \$130.40 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$9,504.03) |
| 496160 | 04/12/18 HST 13% | 04/12/18 | \$16.95 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$9,504.03) |
| 496820 | 04/12/18 FUEL FOR GRADER | 04/12/18 | \$305.52 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$9,504.03) |
| 496820 | 04/12/18 HST 13% | 04/12/18 | \$39.72 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$9,504.03) |
| 496157 | 04/12/18 LAWN EQUIPMENT-MAT/SUPPLIES | 04/12/18 | \$20.58 | 10-20-63740 | LAWN EQUIPMENT- | \$0.00 | (\$221.09) |
| 496157 | 04/12/18 HST 13% | 04/12/18 | \$2.68 | 10-20-63740 | LAWN EQUIPMENT- | \$0.00 | (\$221.09) |
| 496821 | 04/12/18 LAWN EQUIPMENT-MAT/SUPPLIES | 04/12/18 | \$20.52 | 10-20-63740 | LAWN EQUIPMENT- | \$0.00 | (\$221.09) |
| 496821 | 04/12/18 HST 13% | 04/12/18 | \$2.67 | 10-20-63740 | LAWN EQUIPMENT- | \$0.00 | (\$221.09) |

\$2,416.05

POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0

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|-------|---|----------|----------|-------------|-------------------------|--------|--------------|
| 8927 | 04/13/18 PUBLIC WORKS-MATERIAL & SUPPLIES | 04/13/18 | \$13.37 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 21567 | 04/13/18 HST 13% | 04/13/18 | \$1.74 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 21567 | 04/13/18 PUBLIC WORKS-MATERIAL & SUPPLIES | 04/13/18 | \$29.43 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 21727 | 04/13/18 HST 13% | 04/13/18 | \$3.83 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 21786 | 04/13/18 PUBLIC WORKS-MATERIAL & SUPPLIES | 04/13/18 | \$142.40 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 21786 | 04/13/18 HST 13% | 04/13/18 | \$18.51 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| 21568 | 04/13/18 PUBLIC WORKS MAT & SUPPLIES OFFICE | 04/13/18 | \$80.22 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 21568 | 04/13/18 HST 13% | 04/13/18 | \$10.43 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 21638 | 04/13/18 99 GRADER-MAT/SUPPLIES-FILTERS | 04/13/18 | \$213.82 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$9,504.03) |
| 21638 | 04/13/18 HST 13% | 04/13/18 | \$27.80 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$9,504.03) |
| 21708 | 04/13/18 99 GRADER-MAT/SUPPLIES | 04/13/18 | \$14.61 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$9,504.03) |
| 21708 | 04/13/18 HST 13% | 04/13/18 | \$1.90 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$9,504.03) |

\$558.06

ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9

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|--------|--------------------------------------|----------|---------|-------------|--------------------|--------|------------|
| 8962 | 04/13/18 PUBLIC WORKSCELL | 04/13/18 | \$5.00 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 4-2018 | 04/13/18 PW CELL | 04/13/18 | \$5.48 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 4-2018 | 04/13/18 PW CELL | 04/13/18 | \$5.00 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 4-2018 | 04/13/18 PUBLIC WORKS SURFACE TABLET | 04/13/18 | \$20.25 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 4-2018 | 04/13/18 HST 13% | 04/13/18 | \$0.65 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 4-2018 | 04/13/18 HST 13% | 04/13/18 | \$2.63 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 4-2018 | 04/13/18 HST 13% | 04/13/18 | \$0.65 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |
| 4-2018 | 04/13/18 HST 13% | 04/13/18 | \$0.71 | 10-20-63065 | PUBLIC WORKS MAT & | \$0.00 | (\$302.26) |

\$40.37

SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5

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|----------|----------------------------|----------|----------|-------------|-------------------------|--------|--------------|
| 8982 | 04/12/18 PW RADIO AIR TIME | 04/12/18 | \$350.00 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| C1063254 | 04/12/18 HST 13% | 04/12/18 | \$45.50 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| C1063254 | | | | | | | |

9059 BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7

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|-------------|--------------------------|----------|----------|-------------|-------------------------|--------|--------------|
| 3532-3-2018 | 04/12/18 PW GARAGE PHONE | 04/12/18 | \$100.13 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$9,397.90) |
| | | | | | | | |

\$100.13

6

| Account Number | Description | Invoice Date | Due Date | Amount Due |
|----------------|---|--------------|-----------------|--------------------|
| 9074 | BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3 | | | |
| 116357/D | 04/12/18 2011 FREIGHLINER- BLACK-MAT/SUPPLIES | 04/12/18 | \$73.03 | \$73.03 |
| 116357/D | 04/12/18 HST 13% | 04/12/18 | \$9.49 | \$9.49 |
| | | | \$82.52 | |
| 9192 | PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1 | | | |
| 82239438 | 04/13/18 CYLINDER RENTAL | 04/13/18 | \$51.44 | \$51.44 |
| | | | \$51.44 | |
| 9355 | CLARK-KAVANAGH INC., 38 OLD HASTINGS ROAD, BOX 862, BANCROFT, ON, K0L 1C0 | | | |
| 3-29-2018 | 04/12/18 STEAMER-MAT/SUPPLIES | 04/12/18 | \$518.00 | \$518.00 |
| 3-29-2018 | 04/12/18 HST 13% | 04/12/18 | \$67.34 | \$67.34 |
| | | | \$585.34 | |
| 10098 | KEVIN LOY, 189 GENESEE LAKE ROAD, POWASSAN, ON, P0H1Z0 | | | |
| 1286 | 04/12/18 PUBLIC WORKS-MATERIAL & SUPPLIES | 04/12/18 | \$518.00 | \$518.00 |
| 1286 | 04/12/18 HST 13% | 04/12/18 | \$67.34 | \$67.34 |
| | | | \$585.34 | |
| | ALL PUBLIC WORKS | | | \$15,918.54 |

ENVIRONMENT

| | | | | | | | | |
|-------------|--|----------|------------|------------|-------------|----------------------------|--------|---------------|
| 8751 | EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0 | 04/12/18 | \$330.00 | \$330.00 | 10-25-64980 | LANDFILL-COMPACTOR LOAN | \$0.00 | (\$4,997.39) |
| 3080 | 04/12/18 LANDFILL-COMPACTOR RENTAL | 04/12/18 | \$42.90 | \$42.90 | 10-25-64980 | LANDFILL-COMPACTOR LOAN | \$0.00 | (\$4,997.39) |
| 3080 | 04/12/18 HST 13% | 04/12/18 | \$330.00 | \$330.00 | 10-25-64980 | LANDFILL-COMPACTOR LOAN | \$0.00 | (\$4,997.39) |
| 3081 | 04/12/18 LANDFILL-COMPACTOR RENTAL | 04/12/18 | \$42.90 | \$42.90 | 10-25-64980 | LANDFILL-COMPACTOR LOAN | \$0.00 | (\$4,997.39) |
| 3081 | 04/12/18 HST 13% | | | \$745.80 | | | | |
| 8792 | HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 | | | | | | | |
| 8461-3-2018 | 04/12/18 LANDFILL SITE-MAT/SUPPLIES HYDRO | 04/12/18 | \$49.97 | \$49.97 | 10-25-64910 | LANDFILL SITE-MAT/SUPPLIES | \$0.00 | (\$492.31) |
| 8461-3-2018 | 04/12/18 HST 13% | 04/12/18 | \$6.50 | \$6.50 | 10-25-64910 | LANDFILL SITE-MAT/SUPPLIES | \$0.00 | (\$492.31) |
| | | | | \$56.47 | | | | |
| 8806 | JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1 | | | | | | | |
| 496156 | 04/12/18 FUEL FOR GARBAGE TRUCK | 04/12/18 | \$127.33 | \$127.33 | 10-25-64830 | GARBAGE VEHICLE EXPENSE | \$0.00 | (\$8,825.16) |
| 496156 | 04/12/18 HST 13% | 04/12/18 | \$16.55 | \$16.55 | 10-25-64830 | GARBAGE VEHICLE EXPENSE | \$0.00 | (\$8,825.16) |
| 496819 | 04/12/18 FUEL FOR GARBAGE TRUCK | 04/12/18 | \$157.71 | \$157.71 | 10-25-64830 | GARBAGE VEHICLE EXPENSE | \$0.00 | (\$8,825.16) |
| 496819 | 04/12/18 HST 13% | 04/12/18 | \$20.50 | \$20.50 | 10-25-64830 | GARBAGE VEHICLE EXPENSE | \$0.00 | (\$8,825.16) |
| | | | | \$322.09 | | | | |
| 8927 | POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 | | | | | | | |
| 21789 | 04/13/18 RECYCLING PROGRAM | 04/13/18 | \$118.70 | \$118.70 | 10-25-64940 | RECYCLING PROGRAM | \$0.00 | (\$12,112.99) |
| 21789 | 04/13/18 HST 13% | 04/13/18 | \$15.43 | \$15.43 | 10-25-64940 | RECYCLING PROGRAM | \$0.00 | (\$12,112.99) |
| | | | | \$134.13 | | | | |
| 8962 | ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 | | | | | | | |
| 4-2018 | 04/13/18 LANDFILL SITE-CELL | 04/13/18 | \$5.00 | \$5.00 | 10-25-64910 | LANDFILL SITE-MAT/SUPPLIES | \$0.00 | (\$492.31) |
| 4-2018 | 04/13/18 HST 13% | 04/13/18 | \$0.65 | \$0.65 | 10-25-64910 | LANDFILL SITE-MAT/SUPPLIES | \$0.00 | (\$492.31) |
| | | | | \$5.65 | | | | |
| 9363 | KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5 | | | | | | | |
| 12072 | 04/12/18 LANDFILL | 04/12/18 | \$1,716.76 | \$1,716.76 | 10-25-64965 | LANDFILL SITE-MAINTENANCE | \$0.00 | (\$9,423.42) |
| 12072 | 04/12/18 HST 13% | 04/12/18 | \$223.18 | \$223.18 | 10-25-64965 | LANDFILL SITE-MAINTENANCE | \$0.00 | (\$9,423.42) |
| 12073 | 04/12/18 LANDFILL CAPACITY UPDATE-DEC 2017 | 04/12/18 | \$2,370.05 | \$2,370.05 | 10-25-64965 | LANDFILL SITE-MAINTENANCE | \$0.00 | (\$9,423.42) |
| 12073 | 04/12/18 HST 13% | 04/12/18 | \$308.11 | \$308.11 | 10-25-64965 | LANDFILL SITE-MAINTENANCE | \$0.00 | (\$9,423.42) |
| 12100 | 04/12/18 LANDFILL CAPACITY UPDATE - JAN 2018 | 04/12/18 | \$323.68 | \$323.68 | 10-25-64965 | LANDFILL SITE-MAINTENANCE | \$0.00 | (\$9,423.42) |
| 12100 | 04/12/18 HST 13% | 04/12/18 | \$42.08 | \$42.08 | 10-25-64965 | LANDFILL SITE-MAINTENANCE | \$0.00 | (\$9,423.42) |
| | | | | \$4,983.86 | | | | |
| | | | | \$6,248.00 | | | | |
| | ENVIRONMENT | | | | | | | |

Total ENVIRONMENT

WATER

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

| | | | | | | | | |
|-------------|----------|------------------------------------|----------|------------|-------------|---------------------|--------|--------------|
| 8792 | 04/12/18 | WATER PUMPHOUSE-MAT/SUPPLIES HYDRO | 04/12/18 | \$1,209.41 | 10-30-64510 | WATER PUMPHOUSE- | \$0.00 | (\$3,210.83) |
| 5079-3-2018 | | | | | | | | |
| 5079-3-2018 | 04/12/18 | HST 13% | 04/12/18 | \$157.22 | 10-30-64510 | WATER PUMPHOUSE- | \$0.00 | (\$3,210.83) |
| 5054-3-2018 | 04/12/18 | WATER DISTRIBUTION-MAT/SUPPLIES | 04/12/18 | \$70.89 | 10-30-64530 | WATER DISTRIBUTION- | \$0.00 | (\$7,243.86) |
| 5054-3-2018 | 04/12/18 | HST 13% | 04/12/18 | \$9.22 | 10-30-64530 | WATER DISTRIBUTION- | \$0.00 | (\$7,243.86) |

ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5

| | | | | | | | | |
|--------|----------|----------------------------------|----------|------------|-------------|--------------------------|--------|---------------|
| 8907 | | | | \$1,446.74 | | | | |
| 100972 | 04/13/18 | WATER PUMPHOUSE-MAT/SUPPLIES | 04/13/18 | \$2,900.95 | 10-30-64510 | WATER PUMPHOUSE- | \$0.00 | (\$3,210.83) |
| 96761 | 04/13/18 | WATER DISTRIBUTION-OCWA-ANALYZER | 04/13/18 | \$3,683.82 | 10-30-64540 | WATER DISTRIBUTION-OCWA- | \$0.00 | \$0.00 |
| 96761 | 04/13/18 | HST 13% | 04/13/18 | \$478.90 | 10-30-64540 | WATER DISTRIBUTION-OCWA- | \$0.00 | \$0.00 |
| 96784 | 04/13/18 | WATER DISTRIBUTION-OCWA | 04/13/18 | \$4,878.53 | 10-30-64540 | WATER DISTRIBUTION-OCWA- | \$0.00 | \$0.00 |
| 96784 | 04/13/18 | HST 13% | 04/13/18 | \$634.21 | 10-30-64540 | WATER DISTRIBUTION-OCWA- | \$0.00 | \$0.00 |
| 102445 | 04/13/18 | WATER-OCWA | 04/13/18 | \$8,099.92 | 10-30-64720 | WATER-OCWA | \$0.00 | (\$16,199.84) |

BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7

| | | | | | | | | |
|-------------|----------|------------------------|----------|---------|-------------|------------------|--------|--------------|
| 9059 | 04/12/18 | WATER PUMP HOUSE PHONE | 04/12/18 | \$43.63 | 10-30-64510 | WATER PUMPHOUSE- | \$0.00 | (\$3,210.83) |
| 3319-3-2018 | 04/12/18 | HST 13% | 04/12/18 | \$5.67 | 10-30-64510 | WATER PUMPHOUSE- | \$0.00 | (\$3,210.83) |

\$49.30

Total WATER

\$22,172.37

SEWER

ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5

| | | | | | | | | |
|--------|----------|----------------------|----------|-------------|-------------|-----------------------|--------|---------------|
| 8907 | | | | | | | | |
| 102445 | 04/13/18 | SEWERS-OCWA | 04/13/18 | \$5,220.75 | 10-40-64120 | SEWERS-OCWA | \$0.00 | (\$10,441.50) |
| 97912 | 04/13/18 | SEWER PUMPHOUSE-OCWA | 04/13/18 | \$10,932.91 | 10-40-64340 | SEWER PUMPHOUSE-OCWA- | \$0.00 | \$0.00 |
| 97912 | 04/13/18 | HST 13% | 04/13/18 | \$1,421.28 | 10-40-64340 | SEWER PUMPHOUSE-OCWA- | \$0.00 | \$0.00 |

\$17,574.94

Total SEWER

\$17,574.94

BUILDING DEPARTMENT

MARK MARTIN, RR # 1, HWY 534 # 5046, NIPISSING, ON, P0H 1W0

| | | | | | | | | |
|---------|----------|----------------------------|----------|----------|-------------|--------------------|--------|------------|
| 9684 | 04/12/18 | BUILDING INSPECTOR-MILEAGE | 04/12/18 | \$145.70 | 10-45-62700 | BUILDING INSPECTOR | \$0.00 | (\$421.14) |
| 3-18-18 | | | | | | | | |

\$145.70

Total BUILDING DEPARTMENT

\$145.70

PROTECTION TO PERSONS & PROPERTY

HAMILTON PRINTERS, R.R.#1, HWY. 11 SOUTH, CALLANDER, ON, P0H 1H0

| | | | | | | | | |
|-------|----------|---------------------------------|----------|---------|-------------|-----------------------|--------|-----------|
| 8784 | 04/12/18 | EMERGENCY MANAGEMENT-NOTE BOOKS | 04/12/18 | \$48.00 | 10-50-62560 | EMERGENCY MANAGEMENT- | \$0.00 | (\$25.15) |
| 12827 | 04/12/18 | HST 13% | 04/12/18 | \$6.24 | 10-50-62560 | EMERGENCY MANAGEMENT- | \$0.00 | (\$25.15) |
| 12827 | | | | | | | | |

\$54.24

ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9

| | | | | | | | | |
|--------|----------|-------------|----------|---------|-------------|--------------------|--------|--------------|
| 8962 | 04/13/18 | BY-LAW CELL | 04/13/18 | \$53.50 | 10-50-62580 | BY-LAW ENFORCEMENT | \$0.00 | (\$2,219.06) |
| 4-2018 | 04/13/18 | HST 13% | 04/13/18 | \$6.96 | 10-50-62580 | BY-LAW ENFORCEMENT | \$0.00 | (\$2,219.06) |
| 4-2018 | | | | | | | | |

\$60.46

LORNE BYERS, 381 HWY 534, POWASSAN, ON, P0H 1Z0

| | | | | | | | | |
|------|----------|---|----------|-------------|-------------|-------------|-----------------------|--------|
| 9821 | 04/12/18 | ANIMAL CONTROL & VET. ASSOCIATION- BYERS FARM | 04/12/18 | \$13,109.78 | \$13,109.78 | 10-50-62600 | ANIMAL CONTROL & VET. | \$0.00 |
| 76 | | | | | | | | |

(\$196.10)

\$13,109.78

| | |
|--------|--------------|
| \$0.00 | (\$317.52) |
| \$0.00 | (\$317.52) |
| \$0.00 | (\$975.43) |
| \$0.00 | (\$975.43) |
| \$0.00 | |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | |
| \$0.00 | (\$975.43) |
| \$0.00 | (\$975.43) |
| \$0.00 | |
| \$0.00 | (\$3,589.02) |

| | |
|--------|--------------|
| \$0.00 | (\$8,762.29) |
| \$0.00 | (\$8,762.29) |
| | |
| \$0.00 | (\$8,762.29) |
| \$0.00 | (\$8,762.29) |
| \$0.00 | (\$8,762.29) |
| \$0.00 | (\$8,762.29) |
| | |
| \$0.00 | (\$8,762.29) |
| \$0.00 | (\$8,762.29) |

| | | |
|--------|--------|---------------|
| | \$0.00 | (\$4,729.70) |
| | \$0.00 | (\$4,729.70) |
| | \$0.00 | (\$15,000.00) |
| SENIOR | \$0.00 | \$0.00 |
| | \$0.00 | (\$206.22) |

| | | | | | | | | |
|--------------|---|----------|----------|----------|-------------|-------------------------|--------|--------------|
| 2235-3-2018 | 04/12/18 POWASSAN LEGION PHONE | 04/12/18 | \$121.42 | \$121.42 | 10-65-67680 | POWASSAN LEGION EXPENSE | \$0.00 | (\$4,729.70) |
| 2235-3-2018: | 04/12/18 HST 13% | 04/12/18 | \$15.78 | \$15.78 | 10-65-67680 | POWASSAN LEGION EXPENSE | \$0.00 | (\$4,729.70) |
| 9653 | PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0 | | \$208.30 | | | | | |
| 15498 | 04/13/18 POWASSAN LEGION EXPENSE | 04/13/18 | \$90.00 | \$90.00 | 10-65-67680 | POWASSAN LEGION EXPENSE | \$0.00 | (\$4,729.70) |
| 15498 | 04/13/18 HST 13% | 04/13/18 | \$11.70 | \$11.70 | 10-65-67680 | POWASSAN LEGION EXPENSE | \$0.00 | (\$4,729.70) |

Total HISTORICAL & CULTURE

PLANNING & DEVELOPMENT

| | | | | | | | | |
|------|---|----------|----------|----------|-------------|----------------------|--------|--------------|
| 9769 | MUNICIPAL PLANNING SERVICES, 18 TAYLOR DRIVE, BARRIE, ON, L4N 8K7 | | | | | | | |
| 3126 | 04/12/18 PLANNING | 04/12/18 | \$80.00 | \$80.00 | 10-70-68005 | PLANNING CONSULTANTS | \$0.00 | (\$1,231.70) |
| 3126 | 04/12/18 HST 13% | 04/12/18 | \$10.40 | \$10.40 | 10-70-68005 | PLANNING CONSULTANTS | \$0.00 | (\$1,231.70) |
| 3127 | 04/12/18 PLANNING | 04/12/18 | \$420.00 | \$420.00 | 10-70-68005 | PLANNING CONSULTANTS | \$0.00 | (\$1,231.70) |
| 3127 | 04/12/18 HST 13% | 04/12/18 | \$54.60 | \$54.60 | 10-70-68005 | PLANNING CONSULTANTS | \$0.00 | (\$1,231.70) |
| | | | \$565.00 | \$565.00 | | | | |
| | | | \$565.00 | \$565.00 | | | | |

Total PLANNING & DEVELOPMENT

TROUT CREEK COMMUNITY CENTRE

| | | | | | | | | |
|-------------|---|----------|------------|------------|-------------|-------------------|--------|--------------|
| 8792 | HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 | | | | | | | |
| 2165-3-2018 | 04/12/18 HYDRO | 04/12/18 | \$2,140.89 | \$2,140.89 | 10-75-61610 | HYDRO | \$0.00 | (\$6,968.04) |
| 8575-3-2018 | 04/12/18 HYDRO | 04/12/18 | \$1,129.35 | \$1,129.35 | 10-75-61610 | HYDRO | \$0.00 | (\$6,968.04) |
| | | | \$3,270.24 | \$3,270.24 | | | | |
| 8862 | MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4 | | | | | | | |
| 740978 | 04/12/18 PROPANE | 04/12/18 | \$29.85 | \$29.85 | 10-75-61800 | SUPPLIES | \$0.00 | (\$941.76) |
| 743013 | 04/12/18 PROPANE | 04/12/18 | \$29.85 | \$29.85 | 10-75-61800 | SUPPLIES | \$0.00 | (\$941.76) |
| | | | \$59.70 | \$59.70 | | | | |
| 8890 | NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 | | | | | | | |
| 79454 | 04/12/18 MAINTENANCE | 04/12/18 | \$27.60 | \$27.60 | 10-75-61820 | MAINTENANCE | \$0.00 | (\$4,386.82) |
| | | | \$27.60 | \$27.60 | | | | |
| 8962 | ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 | | | | | | | |
| 4-2018 | 04/13/18 DALE CELL | 04/13/18 | \$21.66 | \$21.66 | 10-75-61550 | TELEPHONE & FAX | \$0.00 | (\$309.36) |
| 4-2018 | 04/13/18 HST 13% | 04/13/18 | \$2.81 | \$2.81 | 10-75-61550 | TELEPHONE & FAX | \$0.00 | (\$309.36) |
| | | | \$24.47 | \$24.47 | | | | |
| 9059 | BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 | | | | | | | |
| 5372-3-2018 | 04/12/18 TELEPHONE & FAX | 04/12/18 | \$59.93 | \$59.93 | 10-75-61550 | TELEPHONE & FAX | \$0.00 | (\$309.36) |
| | | | \$59.93 | \$59.93 | | | | |
| 9107 | THE BEER STORE..... | | | | | | | |
| 4-13-18 | 04/13/18 TCCC BAR EXPENSES | 04/13/18 | \$275.89 | \$275.89 | 10-75-61865 | TCCC BAR EXPENSES | \$0.00 | (\$6,140.16) |
| | | | \$275.89 | \$275.89 | | | | |
| 9165 | BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4 | | | | | | | |
| 154919 | 04/13/18 TCCC BLADE SHARPENING | 04/13/18 | \$90.00 | \$90.00 | 10-75-61820 | MAINTENANCE | \$0.00 | (\$4,386.82) |
| 154939 | 04/13/18 TCCC NEW BLADES | 04/13/18 | \$2,272.00 | \$2,272.00 | 10-75-61820 | MAINTENANCE | \$0.00 | (\$4,386.82) |
| | | | \$2,362.00 | \$2,362.00 | | | | |
| 9700 | SECURITY TODAY., 100 RIVERBEND ROAD, NORTH BAY, ON, P1B 8Z7 | | | | | | | |
| 501663 | 04/12/18 TCCC SECURITY | 04/12/18 | \$288.00 | \$288.00 | 10-75-61820 | MAINTENANCE | \$0.00 | (\$4,386.82) |
| | | | \$288.00 | \$288.00 | | | | |
| 9925 | SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2 | | | | | | | |
| 8039-4-2018 | 04/12/18 SUPPLIES | 04/12/18 | \$58.97 | \$58.97 | 10-75-61800 | SUPPLIES | \$0.00 | (\$941.76) |
| | | | \$58.97 | \$58.97 | | | | |

| | | | | | | | | | |
|--|---|--|---------------------------------------|---------------------------------------|--|--|---|--------------------------------------|--|
| 10014 3124151 | TECHNICAL STANDARDS AND SAFETY AUTHORITY, PO BOX 4577 STN A, TORONTO, ON, P0H2LO 04/12/18 MAINTENANCE-TSSA INSPECTION | 04/12/18 | \$385.00 | \$385.00 | | 10-75-61820 | MAINTENANCE | \$0.00 | (\$4,386.82) |
| 10071 3-24-2018 | MARTA BERNARD, , , , 04/13/18 SOCIALS | 04/13/18 | \$108.00 | \$108.00 | | 10-75-61840 | SOCIALS | \$0.00 | (\$76.19) |
| Total Trout Creek Community Centre | | | | | | | | | |
| SPORTSPLEX | | | | | | | | | |
| 8728 5572 5572 | D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6 04/12/18 BUILDING SUPPLIES 04/12/18 HST 13% | 04/12/18 04/12/18 | \$529.56 \$68.84 | \$529.56 \$68.84 | | 10-80-61960 10-80-61960 | BUILDING SUPPLIES BUILDING SUPPLIES | \$0.00 \$0.00 | (\$1,188.13) (\$1,188.13) |
| 8792 1473-3-2018 3945-3-2018 | HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 04/12/18 HYDRO 04/12/18 HYDRO | 04/12/18 04/12/18 | \$9,270.00 \$147.35 | \$9,270.00 \$147.35 | | 10-80-61610 10-80-61610 | HYDRO HYDRO | \$0.00 \$0.00 | (\$19,190.27) (\$19,190.27) |
| 8862 740977 | MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4 04/12/18 PROPANE REFILL | 04/12/18 | \$59.69 | \$59.69 | | 10-80-61930 | ZAMBONI-REPAIRS & | \$0.00 | (\$976.97) |
| 8890 79433 | NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 04/12/18 MAT RENTALS | 04/12/18 | \$74.99 | \$74.99 | | 10-80-61970 | MAT RENTALS | \$0.00 | (\$170.73) |
| 8927 21681 21679 21723 21648 | POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 04/13/18 EQUIPMENT-REPAIRS & MAINTENANCE 04/13/18 BUILDING REPAIRS & MAINTENANCE 04/13/18 BUILDING REPAIRS & MAINTENANCE 04/13/18 SPORTSPLEX-MATERIALS & SUPPLIES | 04/13/18 04/13/18 04/13/18 04/13/18 | \$8.54 \$7.30 \$10.44 \$8.54 | \$8.54 \$7.30 \$10.44 \$8.54 | | 10-80-61940 10-80-61950 10-80-61950 10-80-67710 | EQUIPMENT-REPAIRS & BUILDING REPAIRS & BUILDING REPAIRS & SPORTSPLEX-MATERIALS & | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 (\$10,076.15) (\$10,076.15) (\$168.24) |
| 8962 4-2018 4-2018 | ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 04/13/18 MIKE CELL 04/13/18 HST 13% | 04/13/18 04/13/18 | \$42.00 \$5.46 | \$42.00 \$5.46 | | 10-80-61550 10-80-61550 | TELEPHONE & FAX TELEPHONE & FAX | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 9107 180410 180410 | THE BEER STORE, , , , , 04/10/18 DEPOSIT 04/10/18 BEER FOR TRIVIA NIGHT | 04/10/18 04/10/18 | \$62.40 \$1,133.28 | \$62.40 \$1,133.28 | | 10-80-61982 10-80-61982 | SPORTSPLEX BAR EXPENSES SPORTSPLEX BAR EXPENSES | \$0.00 \$0.00 | (\$989.46) (\$989.46) |
| 9265 1921 | BRY-CO ENGINEERING LTD., 368 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0 04/12/18 BUILDING REPAIRS & MAINTENANCE | 04/12/18 | \$3,623.00 | \$3,623.00 | | 10-80-61950 | BUILDING REPAIRS & | \$0.00 | (\$10,076.15) |
| 9648 3-4-2018 | MICHAEL HEASMAN , POWASSAN, ON, P0H 1Z0 04/12/18 BUILDING SUPPLIES | 04/12/18 | \$128.00 | \$128.00 | | 10-80-61960 | BUILDING SUPPLIES | \$0.00 | (\$1,188.13) |
| 9653 15452 15460 | PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0 04/13/18 BUILDING REPAIRS & MAINTENANCE 04/13/18 BUILDING REPAIRS & MAINTENANCE | 04/13/18 04/13/18 | \$86.90 \$125.94 | \$86.90 \$125.94 | | 10-80-61950 10-80-61950 | BUILDING REPAIRS & BUILDING REPAIRS & | \$0.00 \$0.00 | (\$10,076.15) (\$10,076.15) |
| 9758 1960-4-2018 | BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 04/12/18 OFFICE EXPENSES SATELLITE TV | 04/12/18 | \$105.91 | \$105.91 | | 10-80-61555 | OFFICE EXPENSES | \$0.00 | (\$1,295.26) |

Total \$SPORTSPLEX

CEMETERIES

| | | | | | | |
|-------------|---|----------|---------|---------|-------------|---------------------------|
| 8792 | HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 | | | | | |
| 1081-3-2018 | 04/12/18 CEMETRY-HYDRO | 04/12/18 | \$27.27 | \$27.27 | 10-85-65110 | CEMETRY-SERVICE-MATERIAL- |
| 1081-3-2018 | 04/12/18 HST 13% | 04/12/18 | \$3.55 | \$3.55 | 10-85-65110 | CEMETRY-SERVICE-MATERIAL- |
| | | | | \$30.82 | | (\$60.26) |
| | | | | \$30.82 | | (\$60.26) |

Total CEMETERIES

Total Bills To Pay:

\$197,343.41

\$15,498.14

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

| Invoice Number | Vendor | Date | Description | Due Date | Invoice Amt | Approved Amt | Account Number | Account Description | Budgeted \$ | YTD Balance |
|----------------|--|----------|---------------------------|----------|-------------|--------------|----------------|---------------------------|-------------|--------------|
| 9720 | TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4 | 04/17/18 | CONVENTION/TRAINING STAFF | 04/17/18 | \$47.76 | \$47.76 | 10-10-61530 | CONVENTION/TRAINING STAFF | \$0.00 | (\$1,882.71) |
| tim hortons | | | | | | \$53.04 | | | | |
| | | | | | | \$53.04 | | | | |

Total Bills To Pay:

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 | | | | | | | | | | | | |
| 8831 | MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0 | | | | | 04/19/18 | \$750.00 | \$750.00 | 10-10-61640 | OFFICE & EQUIPMENT | \$0.00 | (\$2,772.70) |
| 150923 | | | | | | | | \$750.00 | | | | |
| 8890 | NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 | | | | | 04/19/18 | \$66.95 | \$66.95 | 10-10-61640 | OFFICE & EQUIPMENT | \$0.00 | (\$2,772.70) |
| 81062 | 04/19/18 TOWN OFFICE MAT RENTALS | | | | | 04/19/18 | \$35.33 | \$35.33 | 10-10-61757 | FITNESS CENTRE@250 CLARK | \$0.00 | (\$361.78) |
| 81063 | | | | | | | | \$113.59 | | | | |
| 8912 | OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0 | | | | | 04/19/18 | \$140.70 | \$140.70 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,840.31) |
| 23911 | 04/19/18 OFFICE SUPPLIES | | | | | 04/19/18 | \$6.72 | \$6.72 | 10-10-61754 | 250 CLARK-PROGRAM EXPENSE | \$0.00 | (\$3,528.36) |
| 23985 | 04/20/18 250 CLARK-PROGRAM EXPENSE | | | | | 04/19/18 | \$6.72 | \$6.72 | 10-10-61754 | 250 CLARK-PROGRAM EXPENSE | \$0.00 | (\$3,528.36) |
| 23992 | | | | | | | | \$169.68 | | | | |
| 8972 | RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA | | | | | 04/19/18 | \$940.73 | \$940.73 | 10-10-61560 | AUDIT & LEGAL | \$0.00 | (\$1,197.80) |
| 73-104-041 | | | | | | | | \$1,044.64 | | | | |
| 9079 | PETTY CASH, . . . | | | | | 04/19/18 | \$50.00 | \$50.00 | 10-10-61757 | FITNESS CENTRE@250 CLARK | \$0.00 | (\$361.78) |
| CHEQU REQ | | | | | | | | \$50.00 | | | | |
| 9117 | SUNWIRE INC, 850 BARRYDOWN ROAD, SUITE 303, SUDBURY, ON, P3A 3T7 | | | | | 04/19/18 | \$16,794.90 | \$16,794.90 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$36,733.94) |
| 25221 | | | | | | | | \$18,978.23 | | | | |
| 9176 | ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 | | | | | 04/19/18 | \$188.26 | \$188.26 | 10-10-61753 | 250 CLARK-BUILDING EXPENSE | \$0.00 | (\$36,733.94) |
| 8434096 | | | | | | | | \$226.47 | | | | |
| 9378 | BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1 | | | | | 04/19/18 | \$122.11 | \$122.11 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,840.31) |
| 43902 | | | | | | | | \$140.80 | | | | |
| 9398 | LESLEY MARSHALL, . . . | | | | | 04/19/18 | \$113.00 | \$113.00 | 10-10-61040 | ELECTIONS | \$0.00 | \$0.00 |
| APRIL 18 18 | | | | | | | | \$113.00 | | | | |
| 9720 | TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4 | | | | | 04/19/18 | \$3,905.04 | \$3,905.04 | 10-10-61570 | COMPUTERS | \$0.00 | (\$30,031.45) |
| 2018020 | | | | | | | | \$4,336.38 | | | | |
| 9768 | OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6 | | | | | 04/19/18 | \$3.51 | \$3.51 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,840.31) |
| 1362746-22 | 04/19/18 TAX PORTION OF INVOICE | | | | | 04/19/18 | \$79.27 | \$79.27 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,840.31) |
| 1399410-0 | 04/19/18 REPLACEMENT PADS | | | | | 04/19/18 | \$101.55 | \$101.55 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,840.31) |
| 1432283-0 | 04/19/18 PAPER, PENS, FILE FOLDERS | | | | | 04/19/18 | \$11.89 | \$11.89 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,840.31) |
| 1433922-0 | 04/19/18 FILE RACKS | | | | | 04/19/18 | \$4.98 | \$4.98 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,840.31) |
| 1465128.1 | | | | | | | | \$222.46 | | | | |
| 9855 | ALLISON RICH., POWASSAN, ON, P0H 1Z0 | | | | | 04/19/18 | \$329.06 | \$329.06 | 10-10-61754 | 250 CLARK-PROGRAM EXPENSE | \$0.00 | (\$3,528.36) |
| 19/4/2018 | | | | | | | | \$329.06 | | | | |
| | | | | | | | | \$39.49 | | | | |

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 |
|--|---------------|----------------|------------------------------------|----------|-------------|--------------|----------------|---------------------------|-------------|----------------|
| MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 | 10061 | 04/19/18 | LIBRARY LIFE/DISABILITY INS | 04/19/18 | \$70.82 | \$70.82 | 10-10-24600 | A/R LIBRARY BOARD | \$0.00 | (\$20,472.58) |
| | 0106012 | 04/19/18 | LIBRARY LIFE/DISABILITY INS | 04/19/18 | \$70.82 | \$70.82 | 10-10-24600 | A/R LIBRARY BOARD | \$0.00 | (\$20,472.58) |
| | 0106012 | 04/19/18 | OFFICE LIFE/DISABILITY INS. | 04/19/18 | \$533.12 | \$533.12 | 10-10-61510 | BENEFITS | \$0.00 | (\$14,599.36) |
| | 0106012 | 04/19/18 | OFFICE LIFE/DISABILITY INS. | 04/19/18 | \$533.12 | \$533.12 | 10-10-61510 | BENEFITS | \$0.00 | (\$14,599.36) |
| | \$1,384.28 | | | | | | | | | |
| EMPLOYMENT NORTH, , , , | 10181 | CHEQUE REQ | 04/19/18 250 CLARK-PROGRAM EXPENSE | 04/19/18 | \$450.00 | \$450.00 | 10-10-61754 | 250 CLARK-PROGRAM EXPENSE | \$0.00 | (\$3,528.36) |
| | \$450.00 | | | | | | | | | |
| NOVACK'S UNIFORM SOLUTIONS, POSTAL STATIONA PO BOX 7805, TORONTO, ON, M5W 2R2 | 10182 | 205805 | 04/19/18 HST 5% | 04/19/18 | \$5.96 | \$5.96 | 10-10-24120 | A/R-FEDERAL HST- 5% | \$0.00 | (\$91,662.00) |
| | 205805 | 04/19/18 | HST recoverable | 04/19/18 | \$7.43 | \$7.43 | 10-10-24125 | A/R HST 8% (6.24) PROV | \$0.00 | (\$65,941.83) |
| | \$13.39 | | | | | | | | | |
| 2609614 ONTARIO INC, 871 JET AVE., NORTH BAY, ON, P1B 2W9 | 10183 | 291 | 04/19/18 OFFICE SUPPLIES | 04/19/18 | \$90.00 | \$90.00 | 10-10-61540 | OFFICE SUPPLIES | \$0.00 | (\$4,840.31) |
| | \$101.70 | | | | | | | | | |
| DAN AND LORI COSTELLO, 47 BELLA HILL RD, RR # 2, POWASSAN, ON, P0H 1Z0 | 10184 | 71 | 04/19/18 COUNCIL OTHER EXPENSES | 04/19/18 | \$40.00 | \$40.00 | 10-10-61020 | COUNCIL OTHER EXPENSES | \$0.00 | \$0.00 |
| | \$40.00 | | | | | | | | | |
| VINCE HUNT, , POWASSAN, ON, P0H 1Z0 | 10185 | FITNESS REFUND | 04/20/18 FITNESS CENTRE@250 CLARK | 04/20/18 | \$150.44 | \$150.44 | 10-10-61757 | FITNESS CENTRE@250 CLARK | \$0.00 | (\$361.78) |
| | \$170.00 | | | | | | | | | |
| \$31,930.23 | | | | | | | | | | |
| Total GENERAL GOVERNMENT | | | | | | | | | | |
| FIRE DEPARTMENT | | | | | | | | | | |
| A.J. STONE COMPANY LTD., 62 BRODWICK DRIVE, VAUGHAN, ON, L4K 1K8 | 8650 | 138772 | 04/19/18 CAPITAL FIRE | 04/19/18 | \$18,062.40 | \$18,062.40 | 10-15-62070 | CAPITAL FIRE | \$0.00 | (\$449,782.13) |
| | \$18,062.40 | | | | | | | | | |
| INSERVUS MANAGEMENT SYSTEMS, 1971 BOND STREET, NORTH BAY , ON, P1B 4V7 | 8797 | 3016 | 04/19/18 FIRE DEPT-HEALTH & SAFETY | 04/19/18 | \$1,847.96 | \$1,847.96 | 10-15-62061 | FIRE DEPT-HEALTH & SAFETY | \$0.00 | \$0.00 |
| | \$1,847.96 | | | | | | | | | |
| VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 | 9030 | 510444 | 04/19/18 TCDF INTERNET | 04/19/18 | \$85.08 | \$85.08 | 10-15-62020 | FIRE DEPT.-OPERATIONS | \$0.00 | (\$16,270.35) |
| | \$85.08 | | | | | | | | | |
| BENJAMIN MOUSSEAU, P.O. BOX 662, POWASSAN, ON, P0H1Z0 | 9962 | APRIL 20 2018 | 04/19/18 FIRE PREVENTION | 04/19/18 | \$357.51 | \$357.51 | 10-15-62060 | FIRE PREVENTION | \$0.00 | \$0.00 |
| | \$357.51 | | | | | | | | | |
| NOVACK'S UNIFORM SOLUTIONS, POSTAL STATIONA PO BOX 7805, TORONTO, ON, M5W 2R2 | 10182 | 205805 | 04/19/18 FIRE DEPT.-EQUIPMENT | 04/19/18 | \$121.19 | \$121.19 | 10-15-62040 | FIRE DEPT.-EQUIPMENT | \$0.00 | (\$266.12) |
| | \$121.19 | | | | | | | | | |
| \$20,474.14 | | | | | | | | | | |
| Total FIRE DEPARTMENT | | | | | | | | | | |

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

| InvoiceNumber | Date | Description | Due Date | Invoice Amt | Approved Amt | Account Number | Account Description | Budgeted \$ | YTD Balance |
|-------------------------------|--|-------------|----------|-------------|--------------|----------------|--------------------------|-------------------|----------------|
| PUBLIC WORKS | | | | | | | | | |
| 8687 | FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4 | | | | | | | | |
| 233740 | 04/19/18 2014 FREIGHTLINER- MAT/SUPPLIES | | 04/19/18 | \$407.63 | \$407.63 | 10-20-63505 | 2014 FREIGHTLINER- | \$0.00 | (\$8,086.71) |
| 233741 | 04/19/18 2013 FREIGHTLINER TRUCK-MAT/SUPPLIES | | 04/19/18 | \$657.74 | \$657.74 | 10-20-63560 | 2013 FREIGHTLINER TRUCK- | \$0.00 | (\$7,602.22) |
| | | | | | \$1,065.37 | | | | |
| 8808 | JOE JOHNSON EQUIPMENT INC, 2521 BOWMAN STREET, INNISFIL, ON, L9S 3V6 | | | | | | | | |
| P88041 | 04/19/18 TRACKLESS-KUBOTA-SIDEWALK SANDER-MAT. SUP. | | 04/19/18 | | \$475.59 | \$475.59 | 10-20-63720 | TRACKLESS-KUBOTA- | \$0.00 |
| | | | | | \$475.59 | | | | |
| 8982 | SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5 | | | | | | | | |
| 038659 | 04/19/18 PUBLIC WORKS BLDGS UTILITIES | | 04/19/18 | \$67.92 | \$67.92 | 10-20-63062 | PUBLIC WORKS BLDGS | \$0.00 | (\$6,329.60) |
| | | | | | \$67.92 | | | | |
| 9024 | UNITED RENTALS OF CANADA, C/O T52638, P.O. BOX 4526, POSTAL STATION A, TORONTO, ON, M5W 5Z9 | | | | | | | | |
| 154727052-001 | 04/19/18 CAPITAL-GAS TAX PROJECTS EXP | | 04/19/18 | \$758.42 | \$758.42 | 10-20-63895 | CAPITAL-GAS TAX PROJECTS | \$0.00 | (\$122,405.36) |
| 154727052-002 | 04/19/18 CAPITAL-GAS TAX PROJECTS EXP | | 04/19/18 | \$4,097.56 | \$4,097.56 | 10-20-63895 | CAPITAL-GAS TAX PROJECTS | \$0.00 | (\$122,405.36) |
| 154895891-001 | 04/19/18 CAPITAL-GAS TAX PROJECTS EXP | | 04/19/18 | \$193.34 | \$193.34 | 10-20-63895 | CAPITAL-GAS TAX PROJECTS | \$0.00 | (\$122,405.36) |
| 155146097-001 | 04/19/18 CAPITAL-GAS TAX PROJECTS EXP | | 04/19/18 | \$163.83 | \$163.83 | 10-20-63895 | CAPITAL-GAS TAX PROJECTS | \$0.00 | (\$122,405.36) |
| | | | | | \$5,213.15 | | | | |
| 9030 | VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 | | | | | | | | |
| 510444 4/18 | 04/19/18 PW INTERNET SERVICE | | 04/19/18 | \$61.05 | \$61.05 | 10-20-63060 | PUBLIC WORKS-MATERIAL & | \$0.00 | (\$11,701.43) |
| 9074 | BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3 | | | | | | | | |
| 120839/D | 04/19/18 CAPITAL-GAS TAX PROJECTS EXP | | 04/19/18 | \$190.58 | \$190.58 | 10-20-63895 | CAPITAL-GAS TAX PROJECTS | \$0.00 | (\$122,405.36) |
| | | | | | \$190.58 | | | | |
| 9373 | KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5 | | | | | | | | |
| 198-21277 | 04/03/18 2014 FREIGHTLINER- MAT/SUPPLIES | | 04/03/18 | \$70.51 | \$70.51 | 10-20-63505 | 2014 FREIGHTLINER- | \$0.00 | (\$8,086.71) |
| | | | | | \$70.51 | | | | |
| 9758 | BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 | | | | | | | | |
| 84-55200620110667 41804/19/18 | PUBLIC WORKS-MATERIAL & SUPPLIES | | | | 04/19/18 | \$57.65 | 10-20-63060PUBLIC WORKS | | |
| | | | | | | \$57.65 | | | |
| 9788 | TRACKS & WHEELS, 127 PINEWOOD PARK, NORTH BAY, ON, P1B 8Z4 | | | | | | | | |
| P05771 | 04/19/18 99 GRADER-MAT/SUPPLIES | | 04/19/18 | \$1,840.84 | \$1,840.84 | 10-20-63660 | 99 GRADER-MAT/SUPPLIES | \$0.00 | (\$10,254.75) |
| | | | | | \$1,840.84 | | | | |
| 10061 | MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 | | | | | | | | |
| 0106012 | 04/19/18 PW LIFE/DISABILITY INS. | | 04/19/18 | \$401.47 | \$401.47 | 10-20-63050 | PUBLIC WORKS-LABOUR & | \$0.00 | (\$2,474.05) |
| 0106012 04 | 04/19/18 PW LIFE/DISABILITY INS. | | 04/19/18 | \$318.96 | \$318.96 | 10-20-63050 | PUBLIC WORKS-LABOUR & | \$0.00 | (\$2,474.05) |
| | | | | | \$720.43 | | | | |
| | | | | | \$9,763.09 | | | | |
| Total PUBLIC WORKS | | | | | | | | | |
| ENVIRONMENT | | | | | | | | | |
| 9074 | BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3 | | | | | | | | |
| 106026 | 04/19/18 GARBAGE VEHICLE EXPENSE | | 04/19/18 | \$266.11 | \$266.11 | 10-25-64830 | GARBAGE VEHICLE EXPENSE | \$0.00 | (\$9,211.04) |
| | | | | | \$266.11 | | | | |
| | | | | | \$266.11 | | | | |
| Total ENVIRONMENT | | | | | | | | | |

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



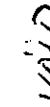




| InvoiceNumber | Date | Description | Due Date | Invoice Amt | Approved Amt | Account Number | Account Description | Budgeted \$ | YTD Balance |
|--|---|------------------------------|----------|-------------|---------------------|----------------|-------------------------|-------------|---------------|
| <u>WATER</u> | | | | | | | | | |
| 9030 | VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 | | | | | | | | |
| 510444 | 4/18 | 04/19/18 WATER PUMPHOUSE-DSL | 04/19/18 | \$76.30 | \$76.30 | 10-30-64510 | WATER PUMPHOUSE- | \$0.00 | (\$7,612.44) |
| Total WATER | | | | | | | | | |
| | | | | | \$76.30 | | | | |
| | | | | | \$76.30 | | | | |
| <u>BUILDING DEPARTMENT</u> | | | | | | | | | |
| 10061 | MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 | | | | | | | | |
| 0106012 | 04/19/18 BUILDING INSPECTOR LIFE/DISABILITY INS. | 04/19/18 | | \$115.78 | \$115.78 | 10-45-62700 | BUILDING INSPECTOR | \$0.00 | (\$668.54) |
| 0106012 | 04/19/18 BUILDING INSPECTOR LIFE/DISABILITY INS. | 04/19/18 | | \$115.78 | \$115.78 | 10-45-62700 | BUILDING INSPECTOR | \$0.00 | (\$668.54) |
| Total BUILDING DEPARTMENT | | | | | | | | | |
| | | | | | \$231.56 | | | | |
| 10080 | DR. MICHAEL J. GUY, 175 LAKESHORE DR, NORTH BAY, ON, P1A2B3 | | | | | | | | |
| 061183300-1 | 04/19/18 BENEFITS | 04/19/18 | | \$168.00 | \$168.00 | 10-45-61510 | BENEFITS | \$0.00 | (\$640.00) |
| Total PROTECTION TO PERSONS & PROPERTY | | | | | | | | | |
| | | | | | \$168.00 | | | | |
| | | | | | \$399.56 | | | | |
| <u>PROTECTION TO PERSONS & PROPERTY</u> | | | | | | | | | |
| 9195 | EAST NIPISSING NORTH PARRY SOUND VET UNIT, 470 GALSTON RD. CALVIN, RR # 2, MATTAWA, ON, P0H 1V0 | | | | | | | | |
| 2018-220 | 04/20/18 VETERINARY LARGE ANIMAL FUND | 04/20/18 | | \$500.00 | \$500.00 | 10-50-62600 | ANIMAL CONTROL & VET. | \$0.00 | (\$13,305.88) |
| Total PROTECTION TO PERSONS & PROPERTY | | | | | | | | | |
| | | | | | \$500.00 | | | | |
| | | | | | \$500.00 | | | | |
| <u>HEALTH SERVICES</u> | | | | | | | | | |
| 8886 | NORTH BAY PARRY SOUND DIST. HEALTH UNIT, 681 COMMERCIAL STREET, NORTH BAY, ON, P1B 4E7 | | | | | | | | |
| apr 2018 | 04/16/18 HEALTH UNIT LEVY | 04/16/18 | | \$9,595.75 | \$9,595.75 | 10-60-65000 | HEALTH UNIT | \$0.00 | (\$19,191.50) |
| Total HEALTH SERVICES | | | | | | | | | |
| | | | | | \$9,595.75 | | | | |
| 9007 | TOWN OF PARRY SOUND, 52 SEQUIN STREET, PARRY SOUND, ON, P2A 1B4 | | | | | | | | |
| 17934 | 04/19/18 LAND AMBULANCE | 04/19/18 | | \$94,027.07 | \$94,027.07 | 10-60-65220 | LAND AMBULANCE | \$0.00 | \$0.00 |
| Total HEALTH SERVICES | | | | | | | | | |
| | | | | | \$94,027.07 | | | | |
| | | | | | \$103,622.82 | | | | |
| <u>HISTORICAL & CULTURE</u> | | | | | | | | | |
| 8925 | POWASSAN & DIST. UNION LIBRARY, BOX 160, POWASSAN, ON, P0H 1Z0 | | | | | | | | |
| 2018-02 | 04/19/18 LIBRARY LEVY | 04/19/18 | | \$30,891.00 | \$30,891.00 | 10-65-67800 | LIBRARY LEVY | \$0.00 | (\$45,891.00) |
| Total HISTORICAL & CULTURE | | | | | | | | | |
| | | | | | \$30,891.00 | | | | |
| 9176 | ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 | | | | | | | | |
| 8434111 | 04/19/18 POWASSAN LEGION EXPENSE | 04/19/18 | | \$157.73 | \$157.73 | 10-65-67680 | POWASSAN LEGION EXPENSE | \$0.00 | (\$6,123.23) |
| Total HISTORICAL & CULTURE | | | | | | | | | |
| | | | | | \$157.73 | | | | |
| | | | | | \$31,048.73 | | | | |

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 |
|--|--|------------------------|----------|-------------|--------------|----------------|------------------------|-------------|---------------|
| <u>TROUT CREEK COMMUNITY CENTRE</u> | | | | | | | | | |
| 9030 | VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 | | | | | | | | |
| 510444 | 4/18 | 04/19/18 TCCC INTERNET | 04/19/18 | \$59.99 | \$59.99 | 10-75-61550 | TELEPHONE & FAX | \$0.00 | (\$453.75) |
| 10061 | MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 | | | | \$59.99 | | | | |
| 0106012 | 04/19/18 TCCC LIFE/DISABILITY INS. | | 04/19/18 | \$82.36 | \$82.36 | 10-75-61510 | BENEFITS | \$0.00 | (\$605.07) |
| 0106012 | 04/19/18 TCCC LIFE/DISABILITY INS. | | 04/19/18 | \$82.36 | \$82.36 | 10-75-61510 | BENEFITS | \$0.00 | (\$605.07) |
| | | | | | \$164.72 | | | | |
| | | | | | \$224.71 | | | | |
| Total TROUT CREEK COMMUNITY CENTRE | | | | | | | | | |
| <u>SPORTSPLEX</u> | | | | | | | | | |
| 8807 | JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3 | | | | | | | | |
| 35062 | 04/19/18 BUILDING REPAIRS & MAINTENANCE | | 04/19/18 | \$69.00 | \$69.00 | 10-80-61950 | BUILDING REPAIRS & | \$0.00 | (\$14,570.48) |
| 8927 | POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 | | | | | | | | |
| 21966 | 04/19/18 SPORTSPLEX FUNDRAISING EXPENSE | | 04/19/18 | \$52.99 | \$52.99 | 10-80-61983 | SPORTSPLEX FUNDRAISING | \$0.00 | (\$441.81) |
| 9378 | BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1 | | | | | | | | |
| 43896 | 04/19/18 OFFICE EXPENSES | | 04/19/18 | \$40.00 | \$40.00 | 10-80-61555 | OFFICE EXPENSES | \$0.00 | (\$1,505.16) |
| 10061 | MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 | | | | \$40.00 | | | | |
| 0106012 | 04/19/18 SP LIFE/DISABILITY INS. | | 04/19/18 | \$128.41 | \$128.41 | 10-80-61510 | BENEFITS | \$0.00 | (\$637.46) |
| 0106012 | 04/19/18 SP LIFE/DISABILITY INS. | | 04/19/18 | \$128.41 | \$128.41 | 10-80-61510 | BENEFITS | \$0.00 | (\$637.46) |
| | | | | | \$256.82 | | | | |
| | | | | | \$418.81 | | | | |
| Total SPORTSPLEX | | | | | | | | | |

Total Bills To Pay: \$198,724.50

**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 |
|---|---|---|---|---|--|---|----------------|---------------------------|-------------|--------------|
| GENERAL GOVERNMENT | | | | | | | | | | |
|  |  |  |  |  |  |  | | | | |
| 8848 | PR892 | 04/13/18 | MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA, ON, L1H 8E9 | 04/27/18 | \$1,062.78 | \$1,062.78 | 10-10-33300 | A/P RRSP | \$0.00 | \$851.15 |
| | PR893 | 04/27/18 | Payroll from 3/25/2018 to 4/7/2018 | 04/27/18 | \$25.33 | \$25.33 | 10-10-33320 | A/P EHT | \$0.00 | \$2,015.51 |
| | PR894 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$1,041.80 | \$1,041.80 | 10-10-33320 | A/P EHT | \$0.00 | \$2,015.51 |
| 8903 | PR892 | 04/13/18 | OMERS, P.O. BOX 19575 SUITE 1701, TORONTO, ON, M7Y 3M1 | 04/27/18 | \$7,822.32 | \$7,822.32 | 10-10-33310 | A/P OMERS | \$0.00 | (\$4,025.67) |
| | PR894 | 04/27/18 | Payroll from 3/25/2018 to 4/7/2018 | 04/27/18 | \$7,456.62 | \$7,456.62 | 10-10-33310 | A/P OMERS | \$0.00 | (\$4,025.67) |
| 8940 | Apr 2018 | 04/16/18 | PRICE ADVERTISING INC. 215 ALLISON'S POINT RD, HUNTSVILLE, ON, P1H 1B5 | 04/16/18 | \$457.92 | \$457.92 | 10-10-61050 | ADVERTISING | \$0.00 | (\$2,797.42) |
| 9040 | PR892 | 04/13/18 | WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3 | 04/27/18 | \$1,711.91 | \$1,711.91 | 10-10-33330 | A/P WSIB | \$0.00 | \$696.96 |
| | PR893 | 04/27/18 | Payroll from 3/25/2018 to 4/7/2018 | 04/27/18 | \$41.57 | \$41.57 | 10-10-33330 | A/P WSIB | \$0.00 | \$696.96 |
| | PR894 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$1,677.46 | \$1,677.46 | 10-10-33330 | A/P WSIB | \$0.00 | \$696.96 |
| 9079 | PETTY CASH, , , , | 04/26/18 | CONVENTION/TRAINING STAFF | 04/26/18 | \$150.00 | \$150.00 | 10-10-61530 | CONVENTION/TRAINING STAFF | \$0.00 | (\$1,930.47) |
| 9080 | PR893 | 04/27/18 | RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , , , | 04/27/18 | \$149.93 | \$149.93 | 10-10-33200 | A/P FIT | \$0.00 | (\$2,894.96) |
| | PR894 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$6,104.01 | \$6,104.01 | 10-10-33200 | A/P FIT | \$0.00 | (\$2,894.96) |
| | PR893 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$61.00 | \$61.00 | 10-10-33210 | A/P PIT | \$0.00 | (\$1,382.76) |
| | PR894 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$2,784.27 | \$2,784.27 | 10-10-33210 | A/P PIT | \$0.00 | (\$1,382.76) |
| | PR893 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$51.77 | \$51.77 | 10-10-33220 | A/P EI | \$0.00 | (\$1,283.96) |
| | PR894 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$2,088.33 | \$2,088.33 | 10-10-33220 | A/P EI | \$0.00 | (\$1,283.96) |
| | PR893 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$115.28 | \$115.28 | 10-10-33230 | A/P CPP | \$0.00 | (\$2,460.98) |
| | PR894 | 04/27/18 | Payroll from 4/8/2018 to 4/21/2018 | 04/27/18 | \$4,822.70 | \$4,822.70 | 10-10-33230 | A/P CPP | \$0.00 | (\$2,460.98) |
| 9855 | ALLISON RICH, , , POWASSAN, ON, P0H 1Z0 | 04/20/18 | 250 CLARK-PROGRAM EXPENSE | 04/20/18 | \$329.06 | \$329.06 | 10-10-61754 | 250 CLARK-PROGRAM EXPENSE | \$0.00 | (\$4,649.92) |
| | MAR 9 2018 | | | | | | | | | |
| Total GENERAL GOVERNMENT | | | | | | | | | | |
| Total Bills To Pay: | | | | | | \$38,132.44 | | | | |

Municipality Powassan, Recreation Schedule, Holidays in Canada, Powassan Community Events, May 2018 (Eastern Time)
Powassan Events

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|------------------------|--|---|-----------------------|-----|-------------------------|-----|
| 29 SAP RUN & SILENT | 30 | 1 6pm - PUBLIC 7pm - Council | 2 7pm - RECREATION | 3 | 4 7pm - OFA Meeting- | 5 |
| 6 | 7 | 8 | 9 7pm - TCCCB @ | 10 | 11 | 12 |
| 13 | 14 | 15 9am - AHCL-CC @ 466 Main St, Powassan, 6pm - Public Works 7pm - Council @ 466 | 16 | 17 | 18 | 19 |
| 20 | 21 National Patriots' Victoria Day | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-------------------------------|---|---|---|--|---|--|
| 29 8am - Maple Sap Run- | 30 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 5pm - Yoga Shred 6pm - Drop-In Volleyball @ 6pm - YOGA @ Maple 6:30pm - Scouts 7:30pm - Scouts @ | 1 9am - Line Dancing @ 10am - Senior Exercise @ 4:30pm - Free Kids Drop-In 7pm - HIIT | 2 9:30am - Employment 9:30am - Fit Mommy 10:30am - T'ai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 6:15pm - Zumba @ 250 7pm - RECREATION | 3 9am - Line Dancing @ 10am - Senior Exercise @ 12pm - Al-Anon @ 250 4:30pm - Free Kids Drop-In 6pm - Drop-In Badminton @ 6:30pm - Alzheimer Night | 4 9:30am - Tot/Baby Drop-In | 5 Food Summit Food Summit 8:30am - Maple Hill |
| 6 12pm - Mom-to-Mom Sale | 7 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 5pm - Yoga Shred 6pm - Drop-In Volleyball @ 6pm - YOGA @ Maple 6:30pm - Scouts 7:30pm - Kickboxing | 8 9am - Line Dancing @ 10am - Senior Exercise @ 4pm - Kids' Club 4:30pm - Free Kids Drop-In 7pm - HIIT 7pm - Spanish Lessons | 9 9:30am - Employment 9:30am - Fit Mommy 10:30am - T'ai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 6:15pm - Zumba @ 250 6:30pm - Beavers & Cubs @ | 10 9am - Line Dancing @ 10am - Senior Exercise @ 12pm - Al-Anon @ 250 4:30pm - Free Kids Drop-In 6pm - Drop-In Badminton @ 6pm - Family Peer Support 6:30pm - Grand Canyon | 11 9:30am - Tot/Baby Drop-In 12:30pm - Powassan | 12 CMHC 8:30am - Maple Hill 9am - Making Macaroons |
| 13 12pm - Powassan Jammers | 14 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 5pm - Yoga Shred 6pm - Drop-In Volleyball @ 6pm - YOGA @ Maple 6:30pm - Dock Building 101 6:30pm - Scouts | 15 9am - Line Dancing @ 10am - Senior Exercise @ 2pm - Homeschoolers 4:30pm - Free Kids Drop-In 7pm - HIIT 7pm - Spanish Lessons | 16 9:30am - Employment 9:30am - Fit Mommy 10:30am - T'ai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 6:15pm - Zumba @ 250 7:30pm - John Janssen | 17 9am - Line Dancing @ 10am - Senior Exercise @ 12pm - Al-Anon @ 250 1pm - Art Class with 4:30pm - Free Kids Drop-In 6pm - Bee Night 6pm - Drop-In Badminton @ | 18 9:30am - Tot/Baby Drop-In | 19 Indoor Garage Sale 8:30am - Maple Hill 12pm - HST Cooking 3pm - Royal Tea Party |
| 20 2:30pm - Poultry | 21 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 6pm - Drop-In Volleyball @ 6:30pm - POUND @ Maple 6:30pm - Scouts 7:30pm - Kickboxing 7:30pm - Scouts @ | 22 9am - Line Dancing @ 10am - Senior Exercise @ 4:30pm - Free Kids Drop-In 7pm - HIIT 7pm - Powassan Jammers 7pm - Spanish Lessons | 23 9:30am - Employment 9:30am - Fit Mommy 10:30am - T'ai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 6:15pm - Zumba @ 250 6:30pm - Beavers & Cubs @ 7:30pm - John Janssen | 24 9am - Line Dancing @ 10am - Senior Exercise @ 12pm - Al-Anon @ 250 12:30pm - Housing and 4:30pm - Free Kids Drop-In 6pm - Drop-In Badminton @ 6:30pm - Meditation 7:30pm - Power Yoga | 25 9:30am - Tot/Baby Drop-In | 26 8:30am - Maple Hill |
| 27 | 28 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 6pm - Drop-In Volleyball @ 6:30pm - POUND @ Maple 6:30pm - Scouts 7:30pm - Kickboxing 7:30pm - Scouts @ | 29 9am - Line Dancing 10am - Senior Exercise @ 4:30pm - Free Kids Drop-In 7pm - HIIT 7pm - Spanish Lessons | 30 8am - Foot Clinic 9:30am - Employment 9:30am - Fit Mommy 10:30am - T'ai Chi 1pm - Euchre @ Maple 4:30pm - Free Kids Drop-In 6:30pm - Beavers & Cubs @ | 31 9am - Line Dancing 10am - Senior Exercise @ 12pm - Al-Anon @ 250 4:30pm - Free Kids Drop-In 6pm - Drop-In Badminton @ 6:30pm - Birdwatching 7:30pm - Power Yoga | 1 9:30am - Tot/Baby Drop-In | 2 8:30am - Maple Hill |