

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 March 5, 2019.
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
  - 7.1 Powassan Maple Syrup Festival Planning Committee minutes of February 27, 2019
  - 7.2 Powassan Recreation Committee minutes of March 6, 2019
  - 7.3 Sportsplex Beerfest Committee Minutes of February 6, 2019
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
  - 8.1 Powassan and District Union Public Library Board Budget 2019
  - 8.2 North Bay-Mattawa Conservation Authority 2019 Levy
9. **STAFF REPORTS**
  - 9.1 Verbal- CAO/Clerk Treasurer re Newsletter contents
10. **BY-LAWS**
  - 10.1 By-Law 2019-04 Debt Management Policy
  - 10.2 By-Law 2019-07 Open Air Burning
11. **UNFINISHED BUSINESS**
  - 11.1 Consent Application- Former Lady Isabelle -- Corkery Street, Trout Creek
12. **NEW BUSINESS**
  - 12.1 Essentials of Municipal Fire Prevention Seminar --April 2, 2019
  - 12.2 Donation Request- Windsong Music Festival
  - 12.3 Donation Request- Maple Hill SAP Run
  - 12.4 Ministry of Finance- OMPF- Ontario Municipal Partnership Fund Allocation 2019
  - 12.5 Ministry of Infrastructure- Ontario Community Infrastructure Fund OCIF-Formula Based
  - 12.6 Minister of Infrastructure- Investing in Canada Infrastructure Program OCIP
13. **CORRESPONDENCE**
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
  - 16.1 March 2019 Schedule of Events
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
19. **MOTION TO ADJOURN**

**Regular Council Meeting**  
**Tuesday, March 5, 2019, at 7:00 pm**  
**Council Chambers - 250 Clark St., Maple Room**

**Present:** Peter McIsaac, Mayor  
 Randy Hall, Deputy Mayor  
 Markus Wand, Councillor  
 Dave Britton, Councillor  
 Debbie Piekarski, Councillor

**Absent:**

**Staff:** Maureen Lang, CAO/Clerk-Treasurer

**Presentations:**

**Disclosure of Monetary Interest and General Nature Thereof: None**

<b>2019-68</b>	Moved by: D. Piekarski That the agenda of the Council meeting of March 5, 2019, be approved.	Seconded by: M. Wand	<b>Carried</b>
<b>2019-69</b>	Moved by: M. Wand That the minutes of the Regular Council meeting of February 19, 2019, be adopted.	Seconded by: D. Piekarski	<b>Carried</b>
<b>2019-70</b>	Moved by: D. Piekarski That the minutes from the Emergency Management Committee meeting dated February 13, 2019, be received.	Seconded by: M. Wand	<b>Carried</b>
<b>2019-71</b>	Moved by: M. Wand That the minutes from the Trout Creek Community Centre Board (TCCCB) meeting dated February 6, 2019, be received.	Seconded by: D. Piekarski	<b>Carried</b>
<b>2019-72</b>	Moved by: D. Piekarski That the minutes of the Public Works Committee meeting dated February 19, 2019, be received.	Seconded by: M. Wand	<b>Carried</b>
<b>2019-73</b>	Moved by: M. Wand That the District of Parry Sound Social Services Administration Board 2019 Budget, be received.	Seconded by: D. Piekarski	<b>Carried</b>
<b>2019-74</b>	Moved by: D. Piekarski That the 2019 Municipal Levy Apportionment Schedule and the 2018 Financial Statements from Eastholme, Home for the Aged, be received.	Seconded by: M. Wand	<b>Carried</b>
<b>2019-75</b>	Moved by: M. Wand That the minutes from the Powassan and District Union Public Library Board dated January 28, 2019, be received.	Seconded by: D. Piekarski	<b>Carried</b>

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	6-1

- 2019-76 Moved by: D. Piekarski Seconded by: M. Wand  
That the draft minutes from the Powassan and District Union Public Library Board dated February 25, 2019, be received. **Carried**
- 2019-77 Moved by: M. Wand Seconded by: D. Piekarski  
That the memorandum dated February 27, 2019 from Deputy Clerk Lesley Marshall regarding a final draft of the Open Air Burning By-law and Public Meeting notification, be received. **Carried**
- 2019-78 Moved by: D. Piekarski Seconded by: M. Wand  
That the memorandum dated March 1, 2019 from Deputy Clerk Lesley Marshall regarding the 2<sup>nd</sup> Annual SAP Run, be received. **Carried**
- 2019-79 Moved by: R. Hall Seconded by: D. Britton  
That the memorandum dated March 1, 2019 from Deputy Clerk Kim Bester regarding Consent application B9/Powassan/2019 (Corkery Street), be received, and further, that Council is in support of the Consent and that it is understood that access to the retained lot will be via transfer of unopened road allowance from the Municipality to the Developer. **Deferred**
- 2019-80 Moved by: R. Hall Seconded by: D. Britton  
That the memorandum dated March 1, 2019 from Deputy Clerk Kim Bester regarding Consent application B13 and B14/Powassan/2019 (Oakwood), be received. **Carried**
- 2019-81 Moved by: D. Britton Seconded by: R. Hall  
That By-law 2019-02, being a By-law to affix a scale of costs applicable to all documents processed under Part XI of the Municipal Act, 2001, C.25,  
**READ a FIRST and SECOND time on February 19, 2019.**  
**READ a THIRD and FINAL time and adopted as such in open Council this 5<sup>th</sup> day of March, 2019.** **Carried**
- 2019-82 Moved by: D. Britton Seconded by: R. Hall  
That By-law 2019-04, being a By-law to adopt the Municipal Debt Management Policy,  
**READ a FIRST and SECOND time on March 5, 2019.**  
To be **READ a THIRD and FINAL time and adopted as such in open Council on the 19<sup>th</sup> day of March 2019.** **Carried**
- 2019-83 Moved by: R. Hall Seconded by: D. Britton  
That By-law 2019-05, being a By-law to provide for an interim Tax Levy for 2019,  
**READ a FIRST and SECOND time on March 5, 2019.**  
**READ a THIRD and FINAL time and adopted as such in open Council this 5<sup>th</sup> day of March 2019.** **Carried**
- 2019-84 Moved by: R. Hall Seconded by: D. Britton  
That By-law 2019-06, being a By-law to close up highways for the purpose of safety while the fundraiser Maple Hill SAP Run takes place.

**READ a FIRST, SECOND and a THIRD and FINAL time and adopted this 5<sup>th</sup> day of March, 2019 for the immediate well-being of the Municipality.**

**Carried**

**2019-85**

Moved by: D. Britton                      Seconded by: R. Hall

That the correspondence dated February 12, 2019 from the East Nipissing-North Parry Sound Veterinary Services Committee, be received, and further, that the municipality's contribution for 2019 of \$550.00, be approved for payment.

**Carried**

**2019-86**

Moved by: D. Britton                      Seconded by: R. Hall

That the correspondence from The Royal Canadian Legion Ontario Command regarding the 6<sup>th</sup> Annual Military Service Recognition Book 2019, be received, and further, that the municipality purchase a quarter page at the rate of \$470.00.

**Carried**

**2019-87**

Moved by: R. Hall                          Seconded by: D. Britton

That the accounts payable listing reports dated February 22 & 27 & 2019, in the total amount of \$196,806.89, be approved for payment.

**Carried**

**2019-88**

Moved by: R. Hall                          Seconded by: D. Britton

That Council now adjourns at 8:33pm.

**Carried**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/Clerk-Treasurer

**POWASSAN MAPLE SYRUP FESTIVAL  
PLANNING COMMITTEE MEETING MINUTES  
WED., FEB 27, 2019**

Meeting called to order at 6:02 pm. with 10 members in attendance.

**Motion to Approve the January 16<sup>TH</sup> 2019 Minutes. Moved by Linda and seconded by Mary. Carried.**

**Business Arising from the Minutes:**

Monika has 3 individuals plus the Wesleyan Church group who will be busking at the festival. She can get additional ones if we would like. Locations need to be determined for them to set up.

The LEGO robotics club, which consists of 4 teams, will be setting up in the 250 Clark gym. They will only need about ¼ of the space so other options for this location can be considered. Lori to contact both the Fur Barn to find out if they are available to set up an educational display/demo and the local Archery Club.

The Scotia Bank will not be assisting with the Taffy on Ice this year. Linda and Mary to discuss at Library meeting and advise whether they have enough volunteers to still put on. This attraction could possibly be set up outside of 250 Clark. We will discuss at the March meeting.

Monika is working on confirming entertainers and will provide Kim with the names, bios, photos shortly.

The Food Court, along with the emergency service displays will be in the parking lot behind the new FHT building (King/Edward) this year.

Kim has contacted the IDA owner to determine if he would consider allowing Glendale Farms to put some of their attractions in the parking lot behind his building, so that King Street would not be congested and to ensure that there is easy access to the Food Court.

Mark Forth will be asked to construct the stage for the festival. Monika to provide a contact name for someone to provide specific details to Mark.

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Kim to provide a letter to Stillars advising that Memorial Park Drive (from Armstrong Avenue to Edward Street) will be closed to traffic. They can then advise their apartment tenants.

The Girl Guides will be setting up a Fish Pond in the Kidz Zone this year. They will also be providing supervision of this area.

Maple Hill Fitness Sap Run (Sunday after festival) will be included in all print and Facebook and website advertising, to assist in getting the word out.

Members discussed the Beavertails' request to put their food truck and their Voodooos booth down by the Sportsplex (in the same location as they'd put for Beerfest). Unfortunately, there isn't space for this – with the Antique Cars set up here, and because we need to provide access to the Curling Club and the Powassan Lions' pancake breakfast. Kim to contact the owner and advise.

The Emergency management meeting was held on February 11<sup>th</sup>, with the following decisions coming out of it:

- Memorial Park Drive will be closed to vehicle traffic from Armstrong to Edward
- Edward Street will be closed from Clark Street to King Street
- The OPP, Ambulance, Fire and Crime stoppers will set up their displays in the parking lot with the Food Vendors (King and Edward).
- We need additional volunteers to assist in setting up barricades and to direct people to appropriate parking areas – Evan Hughes' property on Highway 534, at the PW garage on Main St., at the Whispering Pines Funeral home location on King St.E., and at Mapleridge School on Edward Street.
- Randy may be able to get some volunteers from the College, and we will also be asking that PW staff work on this day.
- The EMS have advised that they will have 4 first aid staff available to walk around the grounds and assist as necessary.
- The parking lot behind the Legion will be still used for accessible parking. The media and groups in the gym will be permitted to park at 250 Clark only.

The Emergency Management group will meet again in early April to finalize arrangements.

#### **Maple Producers:**

Some producers are done tapping trees, while others are almost done and some beginning. The forecast for an early Spring may impact maple production but at least there is lots of snow around the tree trunks to possibly offset a sudden increase in temperature.

#### **New Business:**

Kim to provide Carrie at the radio station with details regarding events, etc. for this year's festival. Mike will take care of newspaper advertising and work with Mary re: Almaguin News ad. Kim to ask Carrie if they would like to do a radio ad, as they have done in the past, and to touch base with Markus from CBC re: possibly doing an interview again this year.

Lori has sent out 84 sponsorship letters. So far we have 2 sponsors – Remax (Monica Gibbings) and The Gibbings Family Band. Debbie will do up the thank you letters and receipts for sponsors.

Monika to invite Roger Glabb to the next meeting.

Next meeting to be March 20<sup>th</sup> at 6 pm.

**Motion - Moved by Lori and Seconded by Randy that the meeting is now adjourned at 7:30 pm. Carried.**

Minutes Approved by: \_\_\_\_\_  
Mike Odrowski, Acting Chair

Recorded by: \_\_\_\_\_  
Kim Bester, Secretary

## Recreation Committee Minutes March 6, 2019

**Attendees:** Mayor Peter McIsaac, Councillor Markus Wand, Gerry Giesler, Michelle Heasman, Mallory Slingerland, Kim Lindsay (Curling Club Rep), Annette Szczygiel (PMHA Rep)

**Absent with regrets:** Keri Poirier (Soccer Rep)

**Staff:** Mike Heasman, Recreation and Facilities Manager

**1. Call to Order @ 7:00 PM by G. Giesler**

**2. Agenda**

**Moved by: M. Slingerland    Seconded by: K. Lindsay**  
**That the agenda be adopted as circulated**  
**Motion Carried**

**3. Disclosure of Pecuniary Interest**

None

**4. Presentations**

None

**5. Minutes**

**Moved by: M. Heasman    Seconded by: M. Wand**  
**That the minutes from the February 6, 2019 meeting be accepted as circulated.**  
**Motion Carried**

**6. Correspondence**

None

**7. Outstanding Business**

**a) Beerfest Update**

- The Recreation Committee received the minutes from the Feb. 6, 2019 Beerfest meeting.
- There are now seven brewers attending.
- Entertainment has been booked.
- Website is up and running
- Will be at the Maple Syrup festival with a booth at the Sportsplex

**b) Sportsplex Update**

- Water is getting in through the ceiling in the upstairs hall. The building Dept. recommends a metal roof be installed.
- Michelle Heasman cleaned, organized and inventoried the upstairs kitchen.
- Depending on the Voodoos, the last possible rental date would be March 27<sup>th</sup>.

DATE OF COUNCIL MTG.	March 19/19
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**c) 2019 Budget Update**

- Due to the recommendation that a metal roof be installed, the Facility Manager recommended that the flooring in the back dressing be carpet again and not rubber.

**8. New Business**

**a) Trivia Nights**

**Moved by: M. Wand    Seconded by: P. McIsaac**

**That the rental fees for the use of the Sportsplex for Trivia Nights be waived.**

**Motion Carried**

**b) GAP Staffing**

- With the closing of the Fairview Summer Program, there have been questions raised within the Municipality about the GAP Program and how it is being run. The Recreation Committee has decided that the GAP Program will remain for ages 6-12 and that a "Mature" person be hired to oversee the day to day running of the student staff and the program. The Recreation Manager will meet with DSSAB to discuss with them their criteria for sending their clients to our program. The Recreation Committee also recommends that a consistent answer be given in response to those that are asking about the GAP Program as an alternative to daycare.

**9. Community Updates**

- A. Szczygiel – The Powassan Novice and PeeWee teams won their respective NOHA Tournament of Champions this past weekend.
- A. Szczygiel – PMHA will be wrapping up their season by March 24<sup>th</sup>.
- G. Giesler – The Trout from the Micro Hatchery were released into Love Lake. The Micro Hatchery Program will be running again next year at St. Gregory's.
- G. Giesler – The Mystery Spiel was held on March 2<sup>nd</sup>. There were 8 teams and a great time was had by all.
- 

Next Meeting: April 3, 2019 @ 7:00 PM @ 250 Clark

Meeting adjourned at 8:00 PM

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Chair

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Recreation & Facilities Manager

# Sportsplex Beerfest Committee Minutes February 6, 2019

Attendees: Michelle Heasman, Kelsey Ellis, Mallory Slingerland,

Staff: Mike Heasman, Recreation and Facilities Manager

1. Call to Order – 6:05 pm
2. Adoption of Agenda
  - Moved by: Kelsey Ellis
  - Seconded by: Mallory Slingerland
3. Disclosure of Pecuniary Interest – None
4. Adoption of Minutes: January 9, 2019
  - Moved by: Mallory Slingerland
  - Seconded by: Kelsey Ellis
5. Correspondence – None
6. Current Business
  - a. Tickets/Mugs Update
    - i. Canadore has been given their 4 tickets as part of their advertising package.
    - ii. Ticket sales are at \$800
  - b. Craft Breweries
    - i. Manitoulin Brewery and Whiskeyjack Brewery are attending. Up to six breweries now.
    - ii. Mike Heasman to create a Brewers Package for them to fill in and sign.
  - c. Promotion/Advertising
    - i. Canadore College has come on board as an advertiser.
    - ii. Will be doing a Facebook Like and Share contest for Valentine's Day. Extra entries for following our Twitter account.
  - d. Entertainment
    - i. The Blackbirds wish to participate this year, Davey Melloy will be given their contact information to see if there is a fit.

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**e. Sponsorship Update**

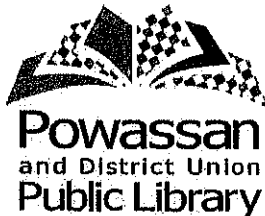
- i. The Powassan Voodoos and Port Loring Home Building Centre have purchased Platinum packages. Floor Fashion World has purchased the Gold package.**

**f. Website**

- i. Terry Lang is working on the online vendor forms. Once they are ready, we will promote the website.**

**7. Next Meeting: March 6, 2019 at 6 pm**

**8. Adjournment – 6:30 pm**



February 28, 2019

Mayor Peter McIsaac  
Municipality of Powassan  
PO Box 250  
Powassan, ON P0H 1Z0

**Re: Library Budget 2019**

Dear Mayor McIsaac and Council Members:

Here is the Library 2019 Budget Package for your information and approval. You will find the Powassan & District Union Public Library (PDUPL) proposed budget for 2019 included with this letter. This year, the board decided to increase its library fees by 2%, which is lower than the annual 2018 cost of living increase of 2.5%. Furthermore, we have kept the regular 20-20-60 split of Library Fees, and will do so until instructed otherwise.

You may have noticed that our costs for wages and salaries are noticeably higher this year in comparison with the previous two years. This is the result of our reduced hours schedule at Mapleridge Public School during our renovations for parts of 2017 and 2018. We are proud to have completed the renovations of the library in early April 2018, within our allocated budget. To do so we used renovations savings, new 2018 fundraising dollars and many additional generous donations (see Appendix A). Moreover, starting in April, we continued providing many of the same outstanding services to the community we did prior to the renovations, narrowing our scope and focusing more on programming highlighting literacy (see Appendix B).

As we did in previous years, we calculated the value of services (VOS) provided to our patrons. In 2018, the VOS was over \$628,000, which breaks down to around \$285 per patron. This figure represents the amount each Library member saves by borrowing library materials and/or attending events as opposed to purchasing them elsewhere. The calculation is based on the Library's replacement cost for the items checked out, and a fair market value of services.

We continue to apply for as many grants as possible as part of our Library management strategy. In 2018, we received over \$22,000 in grant money from sources other than our regular source of revenues (see Appendix C). This allowed us to continue providing higher quality services to our patrons.

So far this year we have applied for three student grants: one through the 2019 Canada Summer Jobs program, another through the 2019 Summer Experience Program and the third through the Young Canada Works Program. The students will work on our regular TD Summer program, our annual Golf Tournament, and on a new venture -- a walking tour of Powassan.

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**Powassan & District Union Public Library  
Operating Budget 2019**

<b>Revenue</b>	<b>Budget 2018</b>	<b>Budget 2019</b>
Municipal	\$154,455.00	\$157,545.00
Restoule	4,520.00	4,611.00
Provincial	14,500.00	14,500.00
Fines & Fees	2,000.00	2,500.00
Bank Interest	400.00	0.00
Copier Fees	2,800.00	2,800.00
Other Fees	2,808.00	
Miscellaneous	0.00	0.00
Pay Equity	7,601.00	7,601.00
Donations	6,200.00	5,800.00
Interloans	350.00	100.00
	<hr/>	<hr/>
<b>Total Revenue</b>	<b><u>\$195,634.00</u></b>	<b><u>\$195,457.00</u></b>

<b>Expenditures</b>	<b>Budget 2018</b>	<b>Budget 2019</b>
Payroll	\$128,986.00	\$137,761.00
Benefits	4,050.00	4,050.00
Pension	4,700.00	4,800.00
WSIB	600.00	600.00
E.H.T.	1,500.00	1,500.00
Circulation Materials	9,230.00	8,950.00
Programming	650.00	500.00
Internet and Telephone	3,500.00	3,180.00
Security	500.00	625.00
Hydro & Heating	5,200.00	5,000.00
Audit	1,300.00	1,500.00
Insurance	5,200.00	5,200.00
Sewer & Water	700.00	600.00
Associations	2,700.00	1,800.00
Off. & Book Supplies	1,100.00	1,050.00
Elevator	4,120.00	4,120.00
Copier	3,600.00	3,500.00
Maintenance	9,198.00	6,488.00
Miscellaneous	0.00	50.00
Training	1,350.00	1,000.00
Computers	0.00	650.00
Advertising and Promotion	900.00	900.00
Bank Service Charges	350.00	350.00
Janitorial Services	4,000.00	5,500.00
Interloans	300.00	200.00
	<hr/>	<hr/>
<b>Total Expenditures</b>	<b><u>\$193,734.00</u></b>	<b><u>\$199,874.00</u></b>

**Powassan & District Union Public Library  
Budget 2019**

<b>Revenue</b>	<b>Budget 2018</b>	<b>Budget 2019</b>
Operating Budget	\$ 195,634.00	\$ 195,457.00
Special Projects	<u>\$ 164,419.00</u>	<u>\$ 24,051.00</u>
<b>Total Revenue</b>	<u><u>\$ 360,053.00</u></u>	<u><u>\$ 219,508.00</u></u>
<b>Expenditures</b>	<b>Budget 2018</b>	<b>Budget 2019</b>
Operating Budget	\$ 193,734.00	\$ 199,874.00
Special Projects	<u>\$ 166,319.00</u>	<u>\$ 19,634.00</u>
<b>Total Expenditures</b>	<u><u>\$ 360,053.00</u></u>	<u><u>\$ 219,508.00</u></u>
<b>Revenue</b>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>

**Appendix A**  
**Powassan & District Union Public Library**  
**Donations**  
**2018**

	<b>Actual</b>
<b>Events</b>	
Maple Syrup Festival	1,042.50
Golf Tournament – July 27, 2018	2,078.00
Live Auction	2,267.65
Union Gas	1,000.00
Friends of the Library - Used Bookstore	1,998.00
Retired Teachers of Ontario	714.00
Ontario Electronics Stewardship (OES)	231.25
<b>Donations</b>	
Robert Lapointe	1,000.00
Front Desk Cash	1,085.00
Others	<u>5,058.14</u>
<b>Total</b>	<b>16,474.54</b>

**Appendix B**  
**A Community Space for All**  
**2018 PDUPL Regular Ongoing Programs**

**Weekly Events**

- |  |  |
|--|--|
| 1. Purl Knitting Club*                       | 10. Tween Night (bi-weekly)*   |
| 2. Chess Club*                               | 11. Youth Book Club (bi-weekly)*   |
| 3. Bid Euchre*                               | 12. Rug Hooking Group*   |
| 4. Scrabble Club*                            | 13. Saturday Series Kid's Activities Program*  |
| 5. French Conversation Group*                | 14. Volunteer Program – volunteering of teens for service hours, and adult volunteers* |
| 6. Raising Readers*                          |  |
| 7. Toddler Tales*                            |  |
| 8. Yoga*                                     |  |
| 9. Kid's After-school Computer Hour (daily)* |  |

**Monthly events**

- |                            |   |
|----------------------------|---|
| 1. Friends of the Library* | 4. Breastfeeding Circle*                          |
| 2. 19+ Book Club*          | 5. Tech Help with Jeff – bi-monthly*              |
| 3. Genealogy Group*        | 6. Featured Artist at the Downstairs Art Gallery* |

**Special Events**

1. Summer Program for Children\*
2. Christmas Mayor's Readings\*
3. Christmas Open House\*
4. Various Escape Room Events\*
5. A variety of themed events per month, i.e. Bad Art Event, Karaoke at the Library, Mandala Painting, Artist's Workshops, Income Tax Clinic, Infinity Scarf Knitting, and Halloween Haunted House, to name a few

**Special Services**

1. Availability of Community Legal Education Ontario (CLEO) information\*
2. Member of Our Digital World – Online Historical Website\*
3. Participation in Welcome to Kindergarten Program\*
4. Monthly Book Drop to Amish School\*

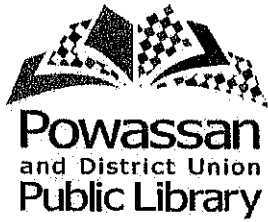
\* event continued in 2019

\*\* special themed events will continue into 2019, events will reflect public demand



**Appendix C**  
**Powassan & District Union Public Library**  
**2018 Grants**

Canada Summer Jobs	\$3,691.00
United Way	2,679.00
Union Gas Grant	1,000.00
Service Ontario	425.00
NOHFC Intern	<u>14,458.00</u>
<b>Total</b>	<b>\$22,253.00</b>



## 2019 Proposed Installments for Library Services

### Municipality of Powassan

March 31, 2019	\$ 31,509.00
June 30, 2019	31,509.00
September 30, 2019	<u>31,509.00</u>

Total Payment \$ 94,527.00

### Township of Chisholm

March 31, 2019	\$ 10,503.00
June 30, 2019	10,503.00
September 30, 2019	<u>10,503.00</u>

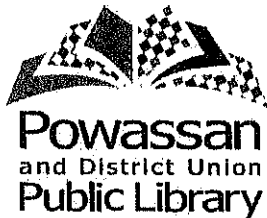
Total Payment \$ 31,509.00

### Township of Nipissing

March 31, 2019	\$ 10,503.00
June 30, 2019	10,503.00
September 30, 2019	<u>10,503.00</u>

Total Payment \$ 31,509.00

**Grand Total** \$ 157,545.00



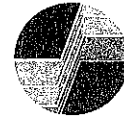
<b>Date Due:</b> March 31, 2019	<b>Invoice #:</b> POW-19-01
<b>Invoice Date:</b> March 31, 2019	<b>Amount Due:</b> \$31,509.00

**Invoice**  
**Re: Library Services for 2019**

Attention: Maureen Lang, CAO  
Municipality of Powassan  
P.O. Box 250  
Powassan, ON P0H 1Z0

First Installment for Library Services:	March 31, 2019	\$31,509.00
Second Installment for Library Services:	June 30, 2019	\$31,509.00
Third Installment for Library Services:	September 30, 2019	<u>\$31,509.00</u>
<b>Total Payment for Library Services</b>		<b>\$94,527.00</b>

Thanks



February 28, 2019

Maureen Lang  
CAO/Clerk Treasurer, Municipality of Powassan  
466 Main Street  
P.O. Box 250  
Powassan, ON POH 1Z0

Dear Maureen:

The Executive Committee met February 27, 2019 and was presented the 2019 Budget for review and approval. The budget was accepted and approved by the Committee and is being recommended to the full Board of the Directors for approval at the next meeting March 27<sup>th</sup>.

Once the budget has approval from the full authority Board of Directors, we will be forwarding letters and invoices to your Municipality for the amount of levy owed. Compared to last year the increase is very modest.

Due to the time constraints we are giving each member municipality an informal disclosure of what the amount of your 2019 Levy apportionments are. The levy is broken down into two categories and also includes a line for the 2019 "ASK" contribution towards funding for capital assets associated with the Laurentian Ski Hill and Snowboarding Club.

Operations Levy for a total of \$178.00

Capital Levy for a total of \$139.00

"ASK" Contribution for a total of \$25.00

Please feel free to contact me if you have any questions, or would like additional information.

Yours truly,

Helen Cunningham  
Manager, Finance and Human Resources

RECEIVED

MAR 07 2019

The Municipality of Powassan

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	8-2

**THE CORPORATION OF THE MUNICIPALITY OF POWASSAN**

**BY-LAW NO. 2019-04**

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Being a By-Law adopt the Municipal Debt Management Policy

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**WHEREAS** pursuant to Section 8 (1) of the Municipal Act, 2001, c. 25, as amended, (the Act) the powers of a municipality under this or any other Act shall be interpreted broadly so as to confer broad authority on the municipality to enable the municipality to govern its affairs as it considers appropriate and to enhance the municipality's ability to respond to municipal issues; and

**WHEREAS** Section 224 of the Act, outlines the role of council, which includes developing and evaluating policies and programs of the municipality and maintaining the financial integrity of the municipality; and

**WHEREAS** Section 408 of the Act, outlines that a municipality shall authorize long-term borrowing; and

**WHEREAS** the Ontario Regulation 403/02 has set forth a formula, which sets the debt and financial obligation limits for municipalities; and

**WHEREAS** the Debt Management Policy is considered a critical component of a municipality's long term financial plan and establishes the framework and requirements for incurring municipal debt;

**NOW IT THEREFORE BE RESOLVED** that the Council of the Municipality of Powassan enacts as follows:

1. That Council accept and agree to abide to the Municipal Debt Management Policy as attached as Schedule "A"
2. That this by-law shall come into force and take effect upon final reading thereof.

**READ a FIRST and SECOND** time on March 5, 2019

Considered **READ a THIRD and FINAL** time and adopted on March 19, 2019

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/Clerk-Treasurer

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	10-1

# **Municipality of Powassan**

## **Debt Management Policy**

Adopted by Council

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# Municipality of Powassan Debt Management Policy

## 1. Policy Statement

It is the Policy of the Municipality of Powassan:

- To minimize both debt servicing costs and significant annual budget impacts.
- That new debt be planned at a level which will optimize borrowing costs and not impair the financial position of the Municipality.

## 2. Purpose

The purpose of this debt management policy is to:

- Enhance the quality of decisions by promoting consistency;
- Establish the parameters regarding the purposes for which debt may be issued,
- The types and amounts of permissible debt, the timing of issuance and method of sale that may be used, and the procedures for managing outstanding debt;
- Integrate with other long-term planning, financial and management objectives of the Municipality; and
- Ensure long-term financial flexibility and to assist with ensuring that the municipality maintains a sound financial position.

## 3. Definitions

Annual Repayment Limit (ARL) – mean the annual debt and financial obligation limit for municipalities as described under Ontario Regulation 403/02. The Regulation provides a formula which limits annual debt service costs to an amount equal to 25% of operating revenue.

Capital Expenditures- expenditures incurred to acquire, develop, renovate, or replace capital assets as defined by the Public Sector Accounting Board, section 3150.

Debenture- A formal written obligation to repay specific sums on certain dates. In case of a municipality, debentures are typically unsecured.

Debt- Any obligation for the payment of money. For Ontario municipalities, debt would normally consist of debentures as well as either notes or cash loans from financial institutions, but could also include loans from reserve funds.

Debt Outstanding- means the total debt burden of the Municipality (per FIR). It also includes all debt issued by the Municipality and consolidated entities less all debt assumed by others.

Debt Service Cost-means debt repayments, including interest and principal (as per FIR)

Flexibility- is the ability of the Municipality to issue new debt in response to emerging financing needs.

Infrastructure- large-scale public systems, services and facilities of the Municipality that are necessary for economic activity in the community, including water and wastewater systems, roads and buildings/facilities.

Own Service Revenues- means total revenue fund revenue per FIR Schedule.

#### **4. Purposes for which Debt may be issued**

The Municipality may issue a debenture or other financial instrument for long-term borrowing only to provide financing for capital work. The types of capital expenditures include:

- Growth Related/Non-Development Charge Funded Infrastructure  
Other assets or capital works considered to be growth related with repayment to match the life of the asset. This debt would be funded primarily from taxes, water and wastewater user rates and/or reserves.
- Non-Growth Replacement Infrastructure  
-Replacement assets as well as regular and/or ongoing capital expenditures will be funded on a “pay as you go” basis through water and wastewater rates, tax levy, user fees and/or reserve funds. It is recognized that adequate reserves must be developed and maintained for all capital assets owned by the Municipality to ensure long-term financial flexibility and sustainability.
- Non-Growth New Infrastructure  
-The Municipality may also incur debt for other new capital related to the delivery of services that is not considered to be ‘growth’ in nature.

#### **5. Thresholds for Debt Issuance**

The Municipality may borrow by debenture, mortgage or other acceptable debt instrument to finance the Municipal portion of growth-related infrastructure, and emerging capital needs to support corporate priorities and approved strategic plans under the following conditions:

- The individual project value exceeds \$100,000
- The estimated useful life of the asset is greater than 10 years
- The project has been approved by Council as part of the annual capital budget and has been clearly identified as being funded by debt
- It is an appropriate means to achieve a fair allocation of costs between current and future beneficiaries or users

The Municipality will not use long-term debt to finance current operations.



## **6. Limitations on Indebtedness**

Debt limits will preserve borrowing capacity for future capital assets while maintaining maximum flexibility of current operating funds.

### **6.1 Statutory Limitations**

The Annual Repayment Limit (ARL) is based on the Municipality's Financial Information Return (FIR). The Municipality is not allowed under Provincial regulation to issue debt which would result in the annual repayment limit being exceeded without OMB approval. Municipalities are limited in their long-term borrowing to 25% of certain annual revenues or receipts, less most ongoing annual long-term debt service costs.

### **6.2 Self-Imposed Limitations**

Notwithstanding the limits prescribed in the regulations, prudent financial management calls for more stringent criteria to limit debt. These criteria will assist in preserving borrowing capacity for future capital assets while maintaining maximum flexibility for current operating funds.

#### **i. Debt Outstanding to Own Source Revenues**

This measure identifies the percentage of annual operating revenues that would be required to retire the Municipality's net debt. It is also the prime measure used by credit rating agencies when assessing the debt burden of the municipality. A target rate of less than 55% should be maintained.

#### **ii. Debt Service Cost to Own Source Revenues**

This ratio is a measure of the principal and interest payable annually as a proportion of revenue fund revenues. It should not exceed a target of 10%.

## **7. Types of Debt**

### **7.1 Short-Term Debt (under 1 year)**

The Municipality may use either of the following sources to fund short-term operational needs:

- Reserve and Reserve Fund loans
- Bank line of credit, loans
- Infrastructure Ontario (or successor organization) short-term advances pending issuances of long-term debentures

### **7.2 Long-Term Debt (greater than 1 year)**

The Municipality may use any of the following sources to fund long-term needs:

- Debentures
- Reserve and Reserve Fund loans
- Lease financing agreements (capital financing leases)
- Long-term bank loans with any Canadian bank
- Construction Financing

### **7.3 Internal Borrowing from Municipal Reserves and Reserve Funds**

When and analysis of the reserve or reserve fund has determined that excess funds are available and that the use of these funds will not adversely affect the intended purpose of the reserve or reserve fund, the Municipality's reserve funds may be used as a source of financing for short to long-term purposes. The reserve funds will be repaid with interest, equivalent to the Municipality's interest on reserve fund bank accounts.

Each such loan is to be authorized by a specific by-law passed by Council and set out the amount, interest, term of the loan, and the specific reserve or reserve fund from which the loan is made. Borrowing in this manner offers several advantages over traditional debenture financing including the following:

- Increased flexibility in setting loan terms
- Lower interest cost, and
- Avoidance of legal and fiscal agent fees.

### **7.4 Non-Tax Supported Debt**

The Municipality has several areas which have been identified as being "non-tax supported", meaning that the activity receives revenues and incurs expenses on its own without support from the general tax levy. These non-tax supported activities will include, but are not limited to:

- Water System
- Wastewater System

Where a project includes tax-supported and non-tax supported activities (i.e. road reconstruction where water and sanitary sewers are also replaced), the financing will be shared between the general tax levy and the non-tax supported activity. The cost of the project will be split proportionately between the tax-supported and non-tax supported activities based on the estimated cost provided by the Engineer. Debt, and related interest, for the use of a non-tax supported activity will be repaid by the revenues of that activity.

## **8. Structural Features**

### **8.1 Debt Denomination**

The Municipality shall issue debt denominated in Canadian Dollars only.

### **8.2 Interest Rates**

The Municipality shall issue debt with an interest rate that will be fixed over its term. However, when there is volatility in the financial market and/or there is an expectation of significantly lower interest rates occurring within a few months of their issue, variable rates debentures and long-term bank loans may be used. For variable interest rate debentures with a term exceeding one year, the interest rate will be fixed within six months of the issuance date.

**8.3 Repayment Term**

The repayment term will be dependent on the useful life of the asset being acquired by the Municipality, but should not exceed 10 years except for major capital construction of public facilities. In no case shall the amortization period exceed 30 years.

**8.4 Debt Structure**

Debt shall be structured for the shortest period consistent with a fair allocation of costs to current and future users.

Debt shall be structured to achieve the lowest possible net cost to the Municipality given market conditions, the type of debt being issued, and the nature and type of the repayment source.

**8.5 Repayment Schedule**

Unless otherwise justified and deemed necessary by the Treasurer, the repayment schedule should be structured on a level or declining payments basis.

Early retirement of debt may be considered if it is financially beneficial to do so.

**9. Council Authorization for Debenture Issue**

**9.1 Approval of Funding for Capital Projects**

The approval to fund an eligible capital project by debenture will generally be sought through the annual capital budget process. The funding of emerging strategic priorities outside the traditional budget process shall be approved by specific by-law.

**9.2 Debenture Issue**

Each debenture issue shall be approved by specific by-law of Council including the term, rates of interest, debt servicing obligation, and general terms of issue.

**10. Administration**

**10.1** The borrowing to finance capital projects will normally occur once the projects are essentially completed.

**10.2** When feasible, debt issuances will be pooled to minimize issuance costs.

**10.3** Requirement for external advice

The Municipality's staff will be expected to have sufficient knowledge to prudently evaluate standard financing transactions. However, should in their opinion the appropriate level of knowledge not exist for instances such as capital financing transactions that are unusually complicated or non-standard, or as otherwise directed, outside financial and/or legal advice will be obtained.

The Corporation of the Municipality of Powassan

By-Law No. 2019-07

Being a By-Law to Regulate the Setting of Fires, Fireworks and to Set Out Precautions to be Taken with Open Air Fires, Barbecues and Gas Fired Outdoor Appliances

**Whereas** section 9 of the Municipal Act, 2001, SO 2001, c. 25, as amended, provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under that Act or any other Act.

**And whereas** section 7.1(1) of the Fire Protection and Prevention Act, 1997, SO 1997, c. 4 provides that a council of a municipality may pass by-laws regulating fire prevention, including the prevention of the spreading of fires, and regulating the setting of open air fires, including establishing the times during which open air fires may be set;

**And whereas** the Municipality is situated within the East Fire Region as defined and prescribed by the Forest Fires Prevention Act, RSO 1990, c. F.24 and O Reg 207/96 made pursuant to the Forest Fires Prevention Act, and must therefore comply with this Act and Regulation;

**And whereas** section 10(2) of the Municipal Act, 2001, provides that a single-tier municipality may pass by-laws with respect to social and environmental well-being of the municipality, health, safety and well-being of persons, services and things that the municipality considers necessary or desirable for the public, and protection of persons and property;

**And whereas** section 391(1) of the Municipal Act, 2001, provides that a municipality may pass by-laws imposing fees or charges on persons for services or activities provided or done by or on behalf of it;

**And whereas** the Municipality deems it necessary to regulate the setting of fires and to set out precautions to be taken with open air fires, barbecues and gas fired outdoor appliances;

**BE IT THEREFORE ENACTED** by the Municipal Council of the Corporation of the Municipality of Powassan as follows

1. That the attached "Schedule A" form part of this by-law and be adopted;
2. That By-Law No. 2001-47, 2001-28, 2013-40 and all amendments thereto are hereby repealed
3. That this by-law come into force upon adoption.

Considered READ a FIRST and SECOND Time the 19<sup>th</sup> day of March 2019.

To be READ a THIRD and FINAL TIME and considered PASSED the 2<sup>nd</sup> day of April 2019

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/Clerk-Treasurer

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	10-21

## SCHEDULE "A"

### Part 1 – Interpretation and Application

#### 1.1 Short Title

This By-Law may be cited as the "Burning Control By-Law".

#### 1.2 Severability

If any provision or part of a provision of this By-Law is declared by a court of competent jurisdiction to be illegal or inoperative in whole or in part, or inoperative in particular circumstances, such provision or part of the provision shall be deemed to be severable, and the balance of the by-law, or its application in other circumstances, shall not be affected and shall continue to be in full force and effect.

#### 1.3 Definitions

For the purposes of this By-Law:

"Agricultural Open Air Fire" means an open air fire conducted for the disposal of crop residue, vegetable matter or vegetation on farm lands that is a normal farm practice within the meaning of the Farming and Food Production Protection Act, 1998, SO 1998, c. 1.

"Authorized Campground" means a commercial campground or children's summer camp operation which has been inspected by the Chief Fire Official for compliance with the requirements for campgrounds pursuant to O Reg 207/96, made under the Forest Fires Prevention Act, RSO 1990, c F.24, and for which the Chief Fire Official has issued a permit under this By-Law.

"Barbecue" means an appliance or structure designed and intended solely for the cooking of food in the open air, including a Hibachi or any other similar commercially manufactured device designed and intended solely for the cooking of food in the open air, but does not include devices predominately designed for personal warmth, fire pits or campfires.

"Campfire" means a small contained open air fire ignited for cooking or warmth.

"Chief Fire Official" means the Chief of the Municipality of Powassan Fire Department or his/her designate.

"Municipality" means The Corporation of the Municipality of Powassan.

"Council" means the Council for The Corporation of the Municipality of Powassan.

"Enforcement Officer" means the Chief Fire Official or their designate, a Municipal Law Enforcement Officer, or any police officer.

"Extinguish" means to completely put out a fire.

"Farmer" means the owner or operator of an agricultural operation.

"Fire Management Area" means a designated area of land as indicated in section 2.1.

"Firework" means a device for producing a striking display by the combustion of explosive or flammable compositions

"Flying Lantern", also known as Sky Lantern, Kongming lantern or Chinese lantern, means a small hot air balloon made of paper, with an opening at the bottom where a small fire is suspended.

"Gas Fired Outdoor Appliance" means a portable or fixed appliance designed for use outdoors and which is fuelled by natural gas or propane including, but not limited to, a heater, barbecue, smoker, fireplace or fire pit.

"Municipal Fire Ban" means a ban on burning within the Municipality of Powassan imposed by the Chief Fire Official.

"Non-Recreational Open Air Fire" means any open air fire that is not recreational.

"Nuisance" when used in relation to a fire means circumstances in which a fire causes discomfort, irritation or danger to any person occupying in the area of the fire through sparking, smoke or unpleasant odour from the fire or, in the opinion of the Enforcement Officer is a nuisance.

"Open Air Burning Device" means a commercially manufactured device for the purpose of containing a recreational fire, which is made of a non-combustible material and has a spark screen or other spark-arresting device to prevent sparks from escaping, and which is installed in accordance with the manufacturer's recommendations. Examples of open air burning devices include a chiminea, an outdoor fireplace, and a fire pit, provided that the device in question meets the requirements above.

"Open Air Fire" means the burning of material outside of a building.

"Owner" means the registered owner of the land.

"Permit" means the permit issued by the Chief Fire Official granting approval to set an open air fire and establishing the conditions under which the permit is granted.

"Police Officer" means a sworn member of the Police Service having jurisdiction within the Municipality.

"Recreational Open Air Fire" means a small, controlled and contained fire that is utilizing an open air burning device for the purpose of cooking, warmth or personal enjoyment.

"Restricted Fire Zone Order" means a ban on burning ordered by the Ontario Minister of Natural Resources and Forestry, that restricts the use of open air fires in a specific area of the province. It is used when the fire hazard is extreme and/or when firefighting resources are stretched to capacity. For the purposes of this By-Law, any reference to a restricted fire zone order means a restricted fire zone order that includes the Municipality or a part of the Municipality within its geographic boundaries.

"Yard Waste" means natural debris collected from a property and includes branches, tree limbs and trunks and leaves.

## **Part 2 – Fire Management Areas**

### **2.1 Fire Management Areas**

For the purposes of this By-Law the Municipality shall be divided into two Fire Management Areas described as follows:

(a) "Settlement Area": Includes Butler Subdivision, those lands that make up the Powassan Urban Service Area, and "Trout Creek Area" as outlined in the current Municipality of Powassan Zoning By-Law and.

(b) "Rural Area": Includes those lands surrounding the Settlement Area within the geographical boundaries of the Municipality of Powassan other than Butler Subdivision.

## **Part 3 – General Conditions and Prohibitions**

### **3.1 Prohibition**

(1) No person shall set, maintain, or cause or permit to be set or maintained an open air fire within the Municipality, except as permitted under this By-Law.

(2) While this By-Law also creates specific prohibitions in order to address the most common circumstances relating to fires and fire safety, nothing in the specific prohibitions shall have the effect of limiting the general prohibition against open air fires set out in subsection (1)

(3) No person shall sell or discharge fireworks, or cause or permit fireworks to be discharged except as permitted under this by-law.

(4) No person shall set fire or permit the setting of fire to flying lanterns within the Municipality.

(5) No person shall sell or display for sale fireworks except for a period of one month preceding the Victoria Day long weekend and for a period of one month preceding July 1<sup>st</sup>.

(6) No person shall sell or distribute fireworks to a person less than 18 years of age.

### **3.2 Permit Required**

(1) No person shall set, maintain, or cause or permit to be set or maintained, an open air fire without a current valid permit. Without limiting the generality of the foregoing, this includes recreational open air fires being conducted in an open air burning device.

(2) No person shall set, maintain, or cause or permit to be set or maintained, an open air fire in contravention of any condition on a permit.

(3) No person shall discharge fireworks, or cause or permit fireworks to be discharged without a current valid permit.

(4) No person shall discharge fireworks or cause or permit fireworks to be discharged other than Consumer Fireworks (class 7.2.1/F.1 as classified in the Authorization Guidelines for Consumer and Display Fireworks in accordance with Part 3 of Explosives Regulations, 2013, SOR/2013-211), outdoor, low-hazard recreational fireworks such as showers, fountains, golden rain, Roman candles, volcanoes, sparklers and caps for toy guns.

(5) The permit holder shall keep the permit at the site of the open air fire and, upon request of an enforcement officer, shall forthwith produce the permit for inspection.

### 3.3 Hours of Burning

(1) Where a non-recreational fire or the discharge of fireworks is permitted under this By-Law, it shall only be permitted between the hours of 6:00 p.m. and 1:00 a.m. No person shall set, maintain, or cause or permit to be set or maintained, an open air fire or discharge fireworks outside of these hours.

(2) Subsection (1) does not apply to agricultural open air fires.

### 3.4 Fire Bans

(1) Notwithstanding any other provisions of this By-Law, the Chief Fire Official may impose a municipal fire ban prohibiting all open air fires for the whole or any part of the Municipality, when weather or other conditions so warrant, for any period of time as the Chief Fire Official deems necessary.

(2) The provisions of this By-Law and any permit issued under it shall be superseded by:

- (a) a municipal fire ban; and
- (b) a restricted fire zone order.

(3) No person shall set, maintain, or cause or permit to be set or maintained, an open air fire during a municipal fire ban or a restricted fire zone order.

(4) No person shall discharge fireworks, or cause or permit fireworks to be discharged during a municipal fire ban or a restricted fire zone order.

### 3.5 No Burning of Grass

No person shall burn grass in any area.



### 3.6 Environmental Conditions

- (1) No person shall set, maintain, or cause or permit to be set or maintained, an open air fire unless conditions will allow the fire to burn safely from start to extinguishment.
- (2) No person shall discharge fireworks, or cause or permit fireworks to be discharged unless conditions will allow for safe discharge.
- (3) No person shall set, maintain, or cause or permit to be set or maintained, an open air fire when there is rain or fog.
- (4) No person shall set, maintain, or cause or permit to be set or maintained, an open air fire when a smog alert has been issued by the Ontario Ministry of the Environment and Climate Change for an area that includes the Municipality.
- (5) No person shall set, maintain, or cause or permit to be set or maintained, an open air fire that causes a nuisance or creates a hazardous situation.

### 3.7 Land Owned by Others

- (1) Subject to subsection (2), no person shall set, maintain, or cause or permit to be set or maintained, an open air fire on land of which the person is not the registered owner, without first having obtained the written permission of the registered owner.
- (2) No person shall set, maintain, or cause or permit to be set or maintained, an open air fire on a highway, park, walkway, public land or upon any vacant or other land owned by the Municipality, without first having obtained written permission from the Chief Fire Official.
- (3) No person shall discharge fireworks, or cause or permit fireworks to be discharged on land of which the person is not the registered owner, without first having obtained the written permission of the registered owner.
- (4) No person shall discharge fireworks, or cause or permit fireworks to be discharged on a highway, park, walkway, public land or upon any vacant or other land owned by the Municipality, without first having obtained written permission from the Chief Fire Official.

### 3.8 General Requirements for Open Air Fires or Discharging of Fireworks

- (1) In addition to any other requirements of this By-Law, every person who sets, maintains, or causes or permits to be set or maintained an open air fire or discharges fireworks, or causes or permits fireworks to be discharged shall:
  - (a) while the fire is burning, have immediately available a suitable means of extinguishment that is capable of extinguishing the fire, such as a charged garden hose or fire extinguisher;
  - (b) take all other precautions as may be reasonably necessary to

prevent the fire or fireworks from getting beyond control, causing damage, or becoming a danger to life or property, and to ensure that adjacent properties and individuals are not adversely affected by the products of combustion; and

(c) ensure that there is constant supervision and control over the fire or fireworks by a competent adult from start to extinguishment.

(2) Every person who sets, maintains, or causes or permits to be set or maintained an open air fire shall, in the event that the fire becomes out of control, report the fire immediately to the Powassan Fire Department.

(3) In a prosecution for an offence under subsection (2), the onus is on the person charged to prove that he or she reported the fire in accordance with the requirements of subsection (2).

### 3.9 Unfounded and Frivolous Complaints

No person shall make repeated complaints about a fire for which a current valid permit exists, when those complaints are unfounded or frivolous in nature.

### 3.10 Exemption

The Municipality of Powassan Fire Department is exempt from this By-Law with respect to an open air fire conducted for the purpose of educating, training, or any other purpose as approved by the Chief Fire Official.

## Part 4 – Permits

### 4.1 Authority and Discretion to Issue Permits

(1) The Chief Fire Official may issue permits authorizing open air fires or fireworks at his or her sole discretion.

(2) In issuing any permit, the Chief Fire Official may impose any additional requirements or exempt any conditions under Parts 3, 5, 6 and 7 of this By-Law as the Chief Fire Official considers necessary in the interest of public safety, or advisable in the circumstances, or to minimize inconvenience to the general public, or to give effect to the objects of this By-Law.

(3) Notwithstanding any other provisions of this By-Law, the Chief Fire Official may issue a special fire permit to an applicant and approve any open air fire subject to the fire being adequately supervised, and to any special conditions the Chief Fire Official may direct. Failure to comply with any of the conditions of the special permit will render the permit invalid.

(4) The Chief Fire Official may refuse, revoke or suspend a permit at any time in his or her sole discretion.

#### 4.2 Application for Permit

- (1) Application forms for permits may be obtained from the Municipal Office.
- (2) In order to obtain a permit, the applicant must submit the completed application for a permit to Municipal Office accompanied by the appropriate fees as set out in the Municipality's current User Fees By-Law.
- (1) For properties located within the Settlement Area permits may only be issued for recreational open air fires.
- (2) For properties located within the Rural Area, permits may be issued for recreational, non-recreational and agricultural open air fires or for discharging fireworks.

#### 4.4 General Provisions Relating to Permits

- (1) A permit may only be obtained by the owner of the property to which the permit applies.
- (2) A permit is not transferable to another person or to a new location.
- (3) A permit for recreational burning is valid on the date of issue and for the balance of the calendar year in which the permit is issued, unless otherwise specified on the permit.
- (4) A permit for non-recreational or agricultural burning is valid on the day of issue for the time specified on the permit.
- (5) A permit to discharge fireworks is valid for the days specified on the permit.

### **Part 5 – Recreational Open Air Fires**

#### 5.1 Additional Requirements for Recreational Open Air Fires

In addition to the requirements of Part 3 of this By-Law, every person setting or maintaining a recreational open air fire shall also comply with the provisions of this Part.

#### 5.2 Open Air Burning Device Required

Every person setting or maintaining a recreational open air fire shall:

- (a) ensure that the fire is contained in an open air burning device with a dimension not greater than 61 centimetres by 61 centimetres or a volume not greater than 0.26 cubic metres;
- (b) use only commercially produced charcoal, briquettes or clean, dry seasoned wood and, without limiting the generality of the foregoing,

shall not burn painted wood, pressure treated wood, creosote treated wood, or any type of yard waste;

(c) if burning wood, burn only wood that has a dimension smaller than that of the open air burning device;

(d) ensure that the fire is completely confined within the open air burning device at all times; and

(e) ensure that the open air burning device is located:

(i) in a safe area;

(ii) at least 3 metres from any adjacent property line; and

(iii) at least two metres from any combustible structure or object, including but not limited to trees, other tall vegetation, houses, garages, sheds, fences, and overhead wires.

### 5.3 Open Air Burning Devices on Decks, Balconies and Rooftops

(1) No person shall use, or cause or permit the use of, an open air burning device on a balcony or rooftop.

(2) No person shall use, or cause or permit the use of, an open air burning device on a deck that is situated above the first storey of the building.

(3) No person shall use, or cause or permit the use of, an open air burning device on a deck located at the level of the first storey of the building unless the requirements of subsection (4) are complied with.

(4) The use of an open air burning device is permitted on a first storey deck provided that all other provisions of this Part are complied with and, in addition, if the deck is constructed with wood, composite decking material, or any other combustible material, there is:

(a) at least one course of brick or stone installed under the appliance;  
and

(b) sheet metal installed under the brick or stone, extending at least two inches beyond the perimeter of the brick or stone.

### 5.4 Wind Velocity

No person shall set, maintain, or cause or permit to be set or maintained a recreational open air fire when there is a wind exceeding 15 kilometres per hour.

### 5.5 Owner's Duty

Every owner shall ensure that any recreational open air fire on his or her property complies with the provisions of this Part.

## Part 6 – Non-Recreational Open Air Fires

## 6.1 Additional Requirements for Non-Recreational Open Air Fires

(1) In addition to the requirements of Part 3 of this By-Law, every person setting or maintaining a non-recreational open air fire shall also comply with the provisions of this Part.

(2) Every person setting or maintaining a non-recreational open air fire shall ensure that all of the following conditions are met:

- (a) the burn pile is less than two metres in diameter and less than two metres in height;
- (b) only clean, dry seasoned wood or yard waste materials are burned and, without limiting the generality of the foregoing, kitchen garbage, construction materials or debris or materials made of or containing rubber, plastic or tar shall not be burned at any time; and
- (c) the fire is located:
  - (i) in a safe area;
  - (ii) at least six metres from any adjacent building or structure;
  - (iii) at least six metres from any adjacent property line; and
  - (iv) at least six metres from any combustible object.

## 6.2 Wind Velocity

No person shall set, maintain, or cause or permit to be set or maintained a non-recreational open air fire when there is a wind exceeding 15 kilometres per hour.

## 6.3 Owner's Duty

Every owner shall ensure that any non-recreational open air fire on his or her property complies with the provisions of this Part.

## Part 7 – Agricultural Open Air Fires

### 7.1 Additional Provisions for Agricultural Open Air Fires

(1) In addition to the requirements of Part 3 of this By-Law, every person setting or maintaining an agricultural open air fire shall also comply with the provisions of this Part.

(2) Every farmer or other person setting or maintaining an agricultural open air fire shall ensure that all of the following conditions are met:

- (a) the fire is conducted between sunset and sunrise only;
- (b) the fire is for the purpose of burning crop residue, vegetable matter or vegetation only, on farm lands, and is a normal farm practice with the meaning of the Farming and Food Production Protection

Act, 1998; and

(c) the fire is located:

- (i) in a safe area;
- (ii) at least 20 metres from any adjacent building or structure;
- (iii) at least 20 metres from any adjacent property line; and
- (iv) at least six metres from any combustible structure or object.

## 7.2 Wind Velocity

No person shall set, maintain, or cause or permit to be set or maintained an agricultural open air fire when there is a wind exceeding 15 kilometres per hour.

## 7.3 Owner's Duty

Every owner shall ensure that any agricultural open air fire on his or her property complies with the provisions of this Part.

## Part 8 – Fireworks

### 8.1 Additional Requirements for the discharge of fireworks.

(1) In addition to the requirements of Part 3 of this By-Law, every person discharging fireworks or causing or permitting fireworks to be discharged shall also comply with the provisions of this part.

(2) Every person discharging fireworks or causing or permitting fireworks to be discharged shall ensure that all of the following conditions are met:

(a) the fireworks are discharged:

- (i) in a safe area;
- (ii) at least 20 metres from any adjacent building or structure;
- (iii) at least 20 metres from any adjacent property line; and
- (iv) at least 20 metres from any combustible structure or object.

### 8.2 Wind Velocity

No person shall discharge fireworks or cause or permit fireworks to be discharged when there is a wind exceeding 15 kilometres per hour.

### 8.3 Owner's Duty

Every owner shall ensure that any setting or discharge of fireworks on his or her property complies with the provisions of this Part.

## **Part 9 – Gas Fired Outdoor Appliances**

### **9.1 Conditional Exemption**

(1) The provisions of this By-Law do not apply to the use of a gas fired outdoor appliance provided that all of the provisions of this Part are complied with.

(2) No person shall use a gas fired outdoor appliance on a balcony or rooftop, or on a deck that is situated above the first storey of the building.

(3) In addition, a person who is using a gas fired outdoor appliance shall:

(a) ensure that the gas fired outdoor appliance has been approved for use by the Underwriters Laboratories of Canada (ULC) or the Canadian Standards Association (CSA);

(b) use only propane or natural gas as a fuel source;

(c) ensure that the gas fired outdoor appliance is located in a safe area so that it is securely situated and a safe distance away from any combustible materials; and

(d) ensure that the gas fired outdoor appliance is supervised by a competent adult at all times while ignited or while still warm from use.

## **Part 10 – Barbecues**

### **10.1 Conditional Exemption**

(1) Without limiting the generality of Part 9, the provisions of this By-Law do not apply to the use of a barbecue, whether gas fired or designed or intended to use charcoal, briquettes or other fuel, provided that all of the provisions of this Part are complied with.

(2) No person shall use a barbecue on a balcony or rooftop, or on a deck that is situated above the first storey of the building.

(3) In addition, a person who is using a barbecue shall:

(a) use only commercially produced charcoal, briquettes, natural gas or propane as a fuel source;

(b) ensure that the barbecue is located in a safe area so that it is securely situated and a safe distance away from any combustible materials; and

(c) ensure that the barbecue is supervised by a competent adult at all times while ignited or while still warm from use.

## **Part 11 – Enforcement**

### **11.1 Authority to Enforce**

(1) Any enforcement officer as defined in section 1.3 is authorized to enforce this By-Law pursuant to the provisions hereof, the Municipal Act, 2001, the Provincial Offences Act, RSO 1990, c. P.33, and the Fire Protection and Prevention Act, 1997.

(2) No person shall hinder or obstruct, or attempt to hinder or obstruct, any person exercising a power or performing a duty under this By-Law.

### **11.2 Right of Entry**

(1) An enforcement officer shall be permitted to enter upon any land at any reasonable time for the purpose of enforcing this By-Law.

(2) A person exercising a power of entry on behalf of the Municipality under this By-Law shall, on request, display or produce proper identification.

### **11.3 Order to Extinguish / Comply**

(1) An enforcement officer may at his or her sole discretion, order a fire extinguished or brought into compliance with this By-Law and this order shall be final.

(2) Every person who is ordered by an enforcement officer to extinguish a fire/firework or otherwise bring a fire/firework into compliance with this By-Law shall comply immediately.

(3) In the event that an order of an enforcement officer under subsections (1) or (2) is not complied with, the enforcement officer may take action to have the fire/firework extinguished or otherwise brought into compliance with this By-Law.

(4) Every person who fails to comply with an order of an enforcement officer under this By-Law shall be liable for any costs incurred by the Municipality of Powassan Fire Department to extinguish the fire/firework or bring it into compliance. Where applicable, such costs shall be calculated in accordance with the Municipality's current User Fees By-Law.

### **11.4 Remedial Costs and Recovery**

(1) The Municipality may recover the remedial action costs incurred under this Part by action, or by adding such costs to the tax roll and collecting them in the same manner as property taxes in accordance with section 446 of the Municipal Act, 2001.



(2) Prior to recovering remedial costs under subsection (1), the Municipality may invoice the owner requesting voluntary payment of those remedial costs.

## **Part 12 – Offences and Penalty**

### **12.1 Offences**

- (1) Every person who contravenes any provision of this By-Law is guilty of an offence.
- (2) Every director or officer of a corporation who knowingly concurs in the contravention by the corporation of any provision of this By-Law is guilty of an offence.
- (3) Every person who contravenes an Order issued by a court pursuant to this By-Law is guilty of an offence.

### **12.2 Penalty**

- (1) Every person who is found guilty of an offence under this By-Law is liable to a fine up to \$100,000.
- (2) If any provision of this By-Law is contravened and a conviction entered, in addition to any other remedy and to any penalty imposed by this By-Law, the court in which the conviction has been entered and any court of competent jurisdiction thereafter may make an order prohibiting the continuation or repetition of the offence by the person convicted.
- (3) Any fine imposed under this Part shall be payable in addition to any fees, charges and costs payable under this By-Law.

MEMORANDUM

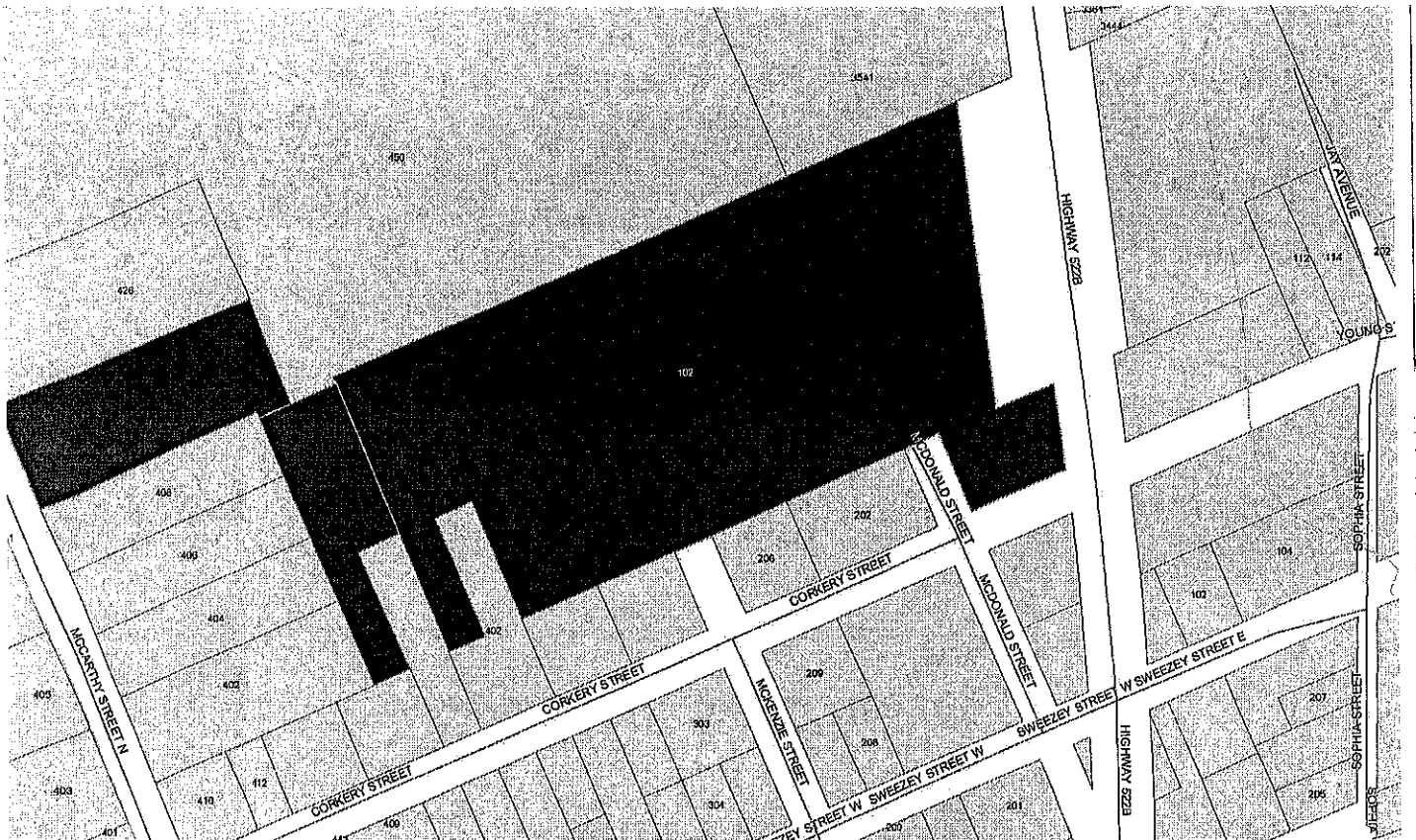
TO: MAYOR & COUNCIL  
FROM: K.BESTER, DEPUTY CLERK  
DATE: MARCH 1, 2019  
RE: CONSENT APPLICATION – FORMER LADY ISABELLE - CORKERY ST., TROUT CREEK

The North Almaguin Planning Board has provided us with a copy of the attached Consent application and asked us to provide comments, prior to declaring complete.

It is our understanding that if the consent is approved, the property owner will then be applying to rezone each of the new parcels to accommodate their proposed uses. Site Plan agreements will also be put into place, etc., subsequent to the rezoning's passing.

In reviewing the consent, our main concern is with regard to the retained (new) lot given that it will have no frontage on a municipally assumed roadway. There is **one** unused road allowance – an extension of McKenzie Street (see map below) which Council might opt to transfer/sell to the developer to facilitate frontage for the retained lot. It might also be an option for Council to consider stopping up and selling McDonald Street given that there are no houses on it past Corkery Street and because the current Lady Isabelle building actually has a Corkery Street 911 number (which has caused EMS issues in the past). We have a bylaw in place to facilitate the Closure and Sale of Municipal Road Allowances (2017-05)

Please note that the developer also owns two small parcels to the west of the Lady Isabelle property (one with frontage on McCarthy and that other to the east of it which is landlocked but does abut the Lady Isabelle property). It probably isn't an option to use these properties for access to the new lot given that the narrow (50') access would potentially not be appropriate for emergency vehicles.



DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	11-1

DATE OF COUNCIL	
AGENDA	

The preferred path moving forward, further to discussions with our Planner, would be to deal with the frontage issue first via the transfer of either just the McKenzie Street Road allowance or it and the portion of McDonald Street which abuts the Lady Isabelle property. The consent application could then move forward once the transfers are completed. Otherwise the municipality would be supporting a consent application which creates a parcel with no frontage, which is not ideal. As well, given that public notice has to be given to neighbours on either side of the proposed road allowances/ roadways to be transferred, it might be best to ensure that this process is initiated first, prior to both the consent and then the subsequent rezoning applications moving forward.

We also note that it might be in the developer's best interests to consolidate the McCarthy Street property, the adjacent land locked property and the retained (proposed new build) property, so that additional land is available for use possibly for private water and sewer services, recreational areas, parking, etc.

Please provide Council's direction on this matter and I will advise the Planning Board.

Thank you.

K



B9/Powassan/2019

### NORTH ALMAGUIN PLANNING BOARD

250 Clark Street, Suite 126  
P.O. Box 57, Powassan Ontario POH 1Z0  
705-724-6758

Email: [northalmaguinplanningboard2018@gmail.com](mailto:northalmaguinplanningboard2018@gmail.com)  
Website: <https://napb.ca>

#### AN APPLICATION FOR CONSENT UNDER SECTION 53 OF THE PLANNING ACT, R.S.O. 1990 c.P.13

PLEASE PRINT OR TYPE AND COMPLETE ( ) APPROPRIATE BOXES.

#### 1. APPLICANT INFORMATION

##### 1.1 Applicant(s):

Name(s) of Property Owner(s): FARM INTERNATIONAL INC.  
Phone #s: Home: \_\_\_\_\_ Mobile: \_\_\_\_\_ Business: 905-264-1555 Fax: 905-264-2801  
Address: 71 SUTTON ROAD, SUITE 10, VAUGHAN, ON, L4L 7Z8  
Postal Code: L4L 7Z8 Email Address: roberto@wilsondale.ca  
MIKANOBILE & ROBOTS.COM

##### 1.2 Agent for the Applicant

The property owner(s) may appoint a person or a professional firm to act on their behalf for processing this application and attending the meeting at which it will be considered, or a person who is to be contacted about the application for communication. This may be a person or firm acting on behalf of the property owner(s). The owner's authorization is required in section 11.1 if the applicant is an agent appointed by the owner.

Name of Contact Person/Agent: MR. RICK MILLER, OLS  
Phone #s: Home: 705-474-1210 Mobile: \_\_\_\_\_ Business: 705-474-1210 Fax: \_\_\_\_\_  
Address: 1501 SEYMOUR STREET, NORTH BAY, ON  
Postal Code: P1B 8G4 Email Address: r.miller@mvsurveying.com ←

#### 2. LOCATION OF THE SUBJECT LAND

2.1 District of Parry Sound: \_\_\_\_\_ Tax Roll Number: \_\_\_\_\_  
Municipality / Unincorporated Township: MUNICIPALITY OF POWASSAN  
Municipal Address (Civic Address): P.O. BOX 10, 102 CORKERY ST., TROUT CREEK, ON  
Concession: 3 Lot Number: 25 Registered Plan No: NA POH 210  
Lot(s): NA Reference Plan No: 422-7276 Part No(s): 1  
Parcel Number: 14412 PIN: 52210-0078 (LT)

2.2 Are there any easements or restrictive covenants affecting the subject land? Y/N: Y If yes, describe the easement or covenant and its effect and attach a copy of the relevant document. SEE ATTACHED PIN SHEET



**3. PURPOSE OF THE APPLICATION:**

3.1 Type and Purpose of proposed transaction(s) that requires the Consent:

Transfer Creation of a new lot  Addition to a Lot \_\_\_\_\_

An Easement \_\_\_\_\_ Other: A Charge \_\_\_\_\_

A Lease \_\_\_\_\_ Correction of Title \_\_\_\_\_

3.2 Name of Person(s), if known, to whom the land or interest in land is to be transferred, leased or charged:

NOT KNOWN

3.3 If a lot addition, identify the lands to which the parcel will be added? NA

**4. DESCRIPTION OF SUBJECT LAND AND SERVICING INFORMATION** (Fully complete each subsection. If not completed, application will be returned).

4.1 Description / Size	SEVERED	RETAINED
Frontage (m)	20	40.117
Depth (m)	140.416	140.416
Area (ha)	1.193	3.2987
4.2 Existing Use of Property:	FORMER LADY ISABELLE NURSING HOME	VACANT
4.3 Building or Structures Existing (date of Construction)	ONE (1) STOREY CONCRETE BUILDING	VACANT
4.4 Proposed Use of the Severed and Retained Parcels	RESIDENTIAL	NEW NURSING HOME
4.4 Road Access:		
Provincial highway		
Municipal road, maintained all Year	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Municipal Road, seasonally maintained		
Other Public Road (e.g. Local Roads Board)		
Right of Way / Easement		
4.5 Water Access: If so, describe the parking and docking facilities to be used and the approximate distance of these facilities from the subject land and the nearest public road. <u>NA</u>		



4.5 Water Supply	SEVERED	RETAINED
Publicly owned and operated piped water system		
Privately owned and operated individual well	✓	✓
Privately owned and operated communal well		
Lake or other water body		
Other means		

4.6 Sewage Disposal	SEVERED	RETAINED
Publicly owned and operated sanitary sewage system		
Privately owned and operated individual septic tank	✓	✓
Privately owned and operated communal septic tank		
Privy		
Other Means		

4.7 Other Service (check mark if service is available)	SEVERED	RETAINED
Electricity	✓	✓
School Bussing	✓	✓
Garbage Collection	✓	✓

4.8 If access to the subject land is by private road or other public road or right of way was indicated in Section 4.4, advise who owns the land or road, and is responsible for its maintenance and whether it is maintained seasonally or all year:

NA

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**5. LAND USE**

5.1 What is the existing Official Plan designation(s)? (Please contact the Municipal Clerk for this information.)

DOWNTOWN / RESIDENTIAL (SEVERED) RESIDENTIAL (RETAINED)

5.2 What is the Zoning, if any, on the subject land? (Please contact the Municipal Clerk for this information.)

INSTITUTIONAL

If the subject land covered by a Minister's Zoning Order, what is the registration number? \_\_\_\_\_

5.3 Are any of the following uses or features on the subject land or within 500 meters of the subject land, unless otherwise specified? Please check the boxes that apply.

Use or Feature	On the Subject Land	Within 500 meters of subject land, unless otherwise specifies (indicate approximate distance)
An agricultural operation including livestock facility or stockyard	NO	NO
A landfill	NO	NO
A sewage treatment plant or waste stabilization plant	NO	NO
A provincially significant wetland	NO	NO
A provincially significant wetland within 120 meters of the subject land	NO	NO
Flood Plain	NO	NO
A rehabilitated mine site	NO	NO
A non-operating mine site within one kilometer of the subject land	NO	NO
An active mine site	NO	NO
An industrial or commercial use, and specify the use	NO	YES, FRONT CROSSLING PRINCESS HOTEL, 500M
An active railway line	NO	NO
Utility corridors	NO	NO



**6. HISTORY OF SUBJECT LAND**

6.1 Has the subject land ever been the subject of an application for approval of a Plan of Subdivision or Consent under the Planning Act?  NO  YES  UNKNOWN

If yes, and if known, please provide the application file number and the decision made on the application.

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6.2 If this application is a re-submission of a previous consent application, what is the original consent application number and how has it been changed from the original application?

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**7. CURRENT APPLICATION**

7.1 Is the subject land currently the subject land of a proposed official plan or official plan amendment that has been submitted to the Ministry of Municipal Affairs and Housing for approval?

NO  YES  UNKNOWN

If yes and if known, specify the file number and status of the application

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7.2 Is the subject land the subject of an application for a Zoning By-law Amendment, Minister's Zoning Order amendment, Minor Variance, Consent or approval of a Plan of Subdivision?

NO  YES  UNKNOWN

If yes and if known, specify the file number and status of the application.

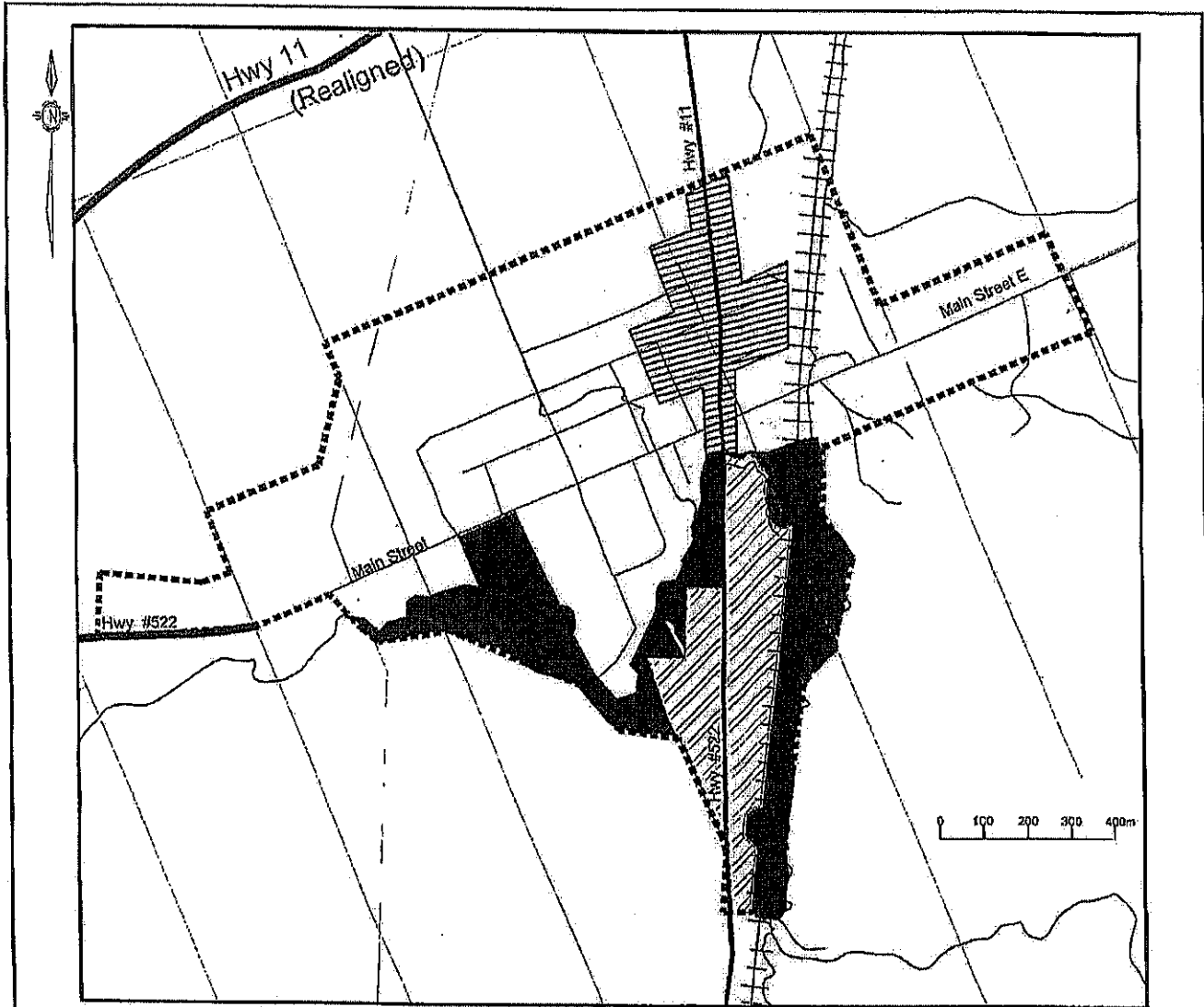
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




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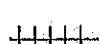


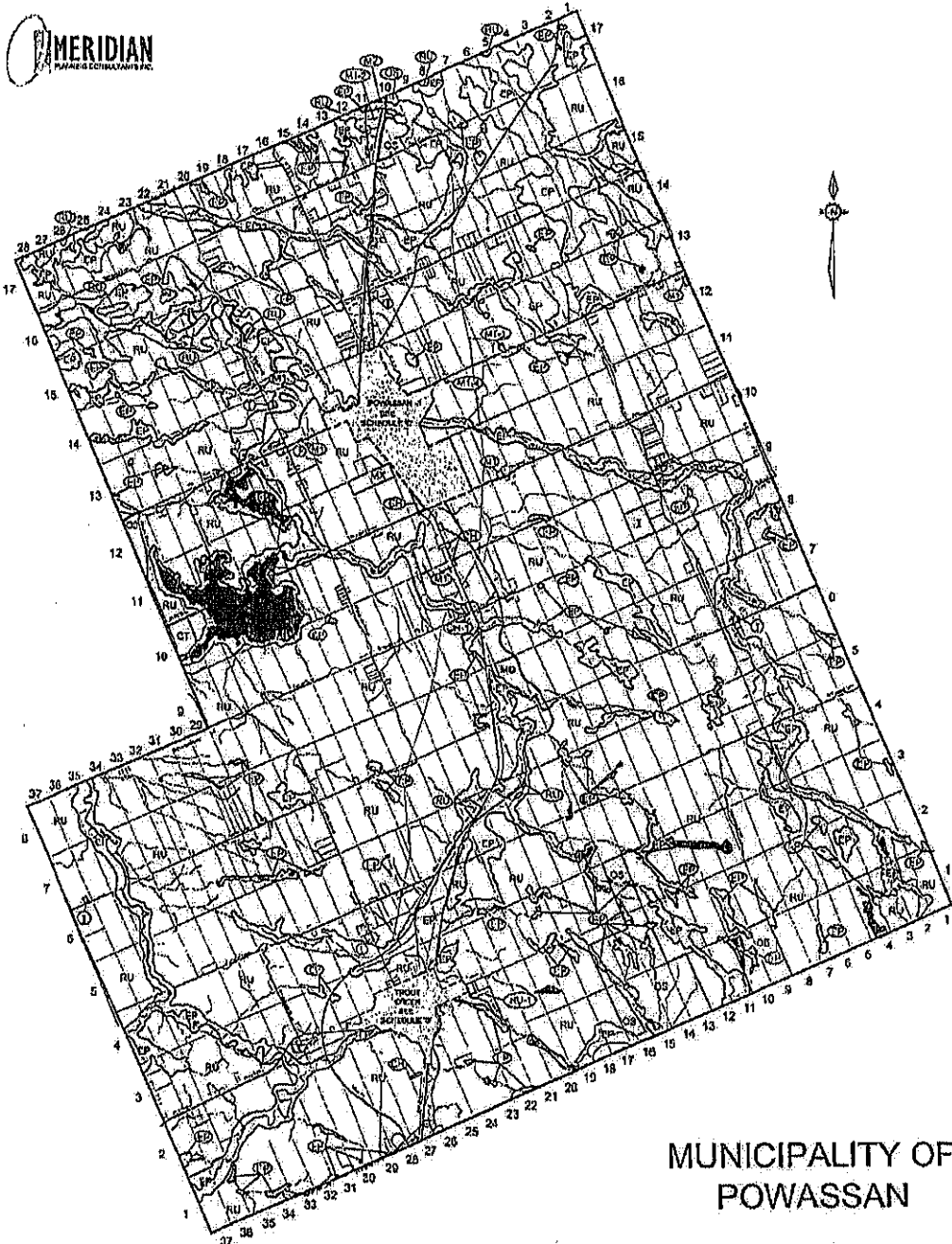
**MUNICIPALITY OF POWASSAN**  
**TROUT CREEK AREA**  
**SCHEDULE 'D'**  
**OFFICIAL PLAN**

**LAND USE DESIGNATIONS**

-  RESIDENTIAL
-  DOWNTOWN
-  BUSINESS PARK
-  OPEN SPACE
-  TROUT CREEK AREA

**TRANSPORTATION AND UTILITIES**

-  HIGHWAY
-  MUNICIPAL ROADS
-  PIPE LINE
-  RAIL LINE



MUNICIPALITY OF  
POWASSAN  
ZONING BY-LAW

Legend

RU	Rural	M1	General Industrial
RV1	Village Residential (Serviced)	MX	Extractive Industrial
RV2	Village Residential (Unserviced)	MD	Disposal Industrial
RM	Multiple Residential	I	Institutional
CH	Highway Commercial	OS	Open Space
CV1	Village Commercial (Serviced)	EP	Environmental Protection
CV2	Village Commercial (Unserviced)		
CT	Tourist Commercial		
BP	Business Park		
BP-H	Business Park Holding		



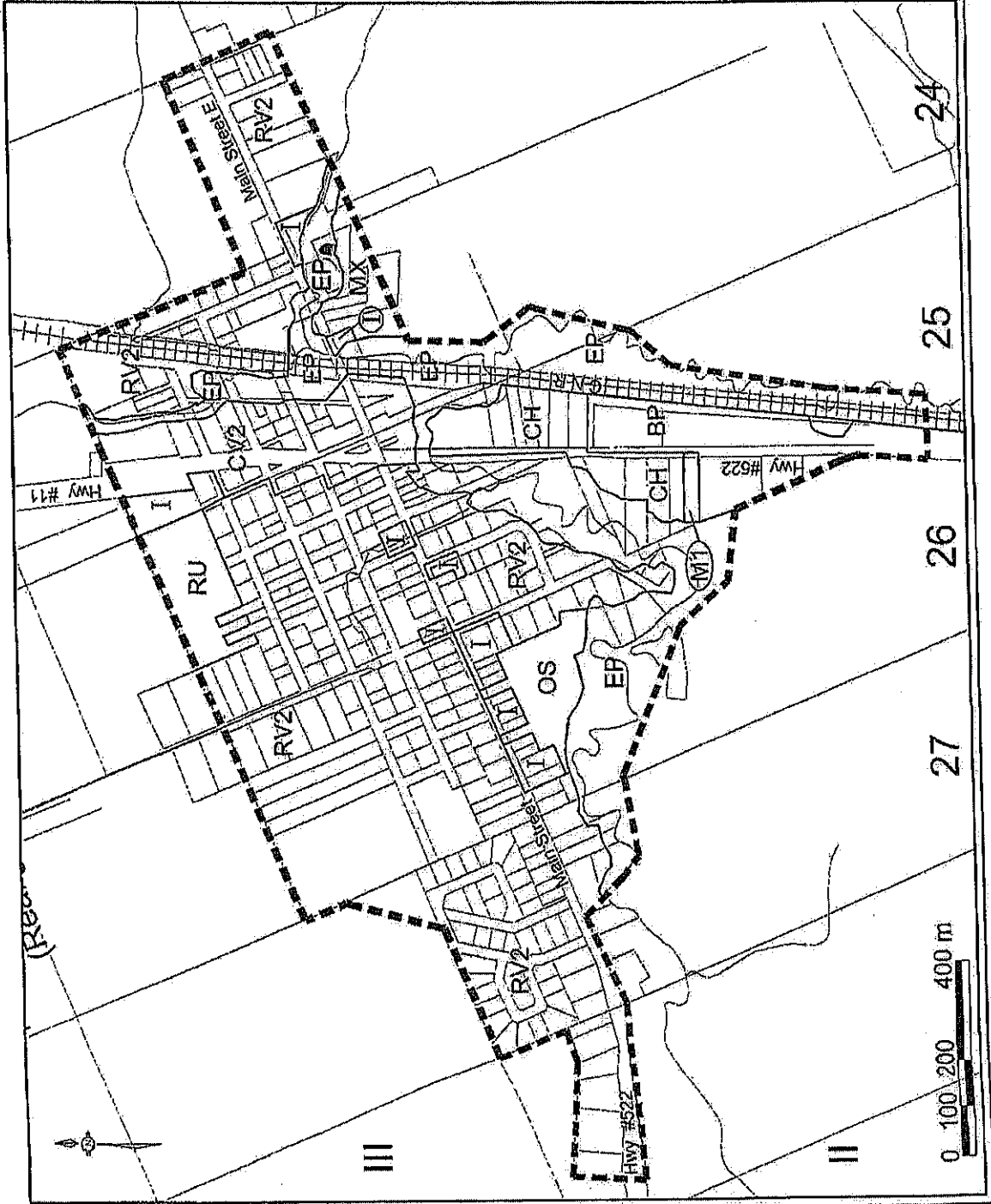
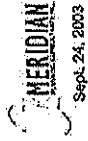
October 23, 2003

**MUNICIPALITY  
OF  
POWASSAN**  
TROUT CREEK AREA

Schedule B  
to By Law \_\_\_\_\_

Legend

- RU Rural
- RV2 Village Residential
- CH Highway Commercial
- CV2 Village Commercial
- BP Business Park
- M1 General Industrial
- MX Extractive Industrial
- I Institutional
- OS Open Space
- EP Environmental Protection





PRINTED ON 17 DEC, 2018 AT 08:33:02 FOR: RIMILLER1



**PROPERTY INDEX MAP**  
PARRY SOUND(No. 42)

- LEGEND**
- FRESHWATER PROPERTY
  - LEASEHOLD PROPERTY
  - LIMITED INTEREST PROPERTY
  - CONDOMINIUM UNIT OR CO-OP UNIT
  - PROPERTY WITH A PARTIAL EASEMENT
  - PROPERTY NUMBER
  - BLOCK NUMBER
  - GEOGRAPHIC FABRIC
  - EASEMENT
- 0449  
08050

THIS IS NOT A PLAN OF SURVEY

**NOTES**

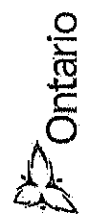
REVIEW THE TITLE RECORDS FOR COMPLETE PROPERTY INFORMATION AS THIS MAP MAY NOT REFLECT RECENT REGISTRATIONS

THIS MAP WAS COMPILED FROM PLANS AND RECORDS THAT HAVE BEEN PREPARED FOR PROPERTY INDEXING PURPOSES ONLY

FOR DIMENSIONS OF PROPERTIES BOUNDARIES SEE RECORDED PLANS AND DOCUMENTS

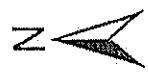
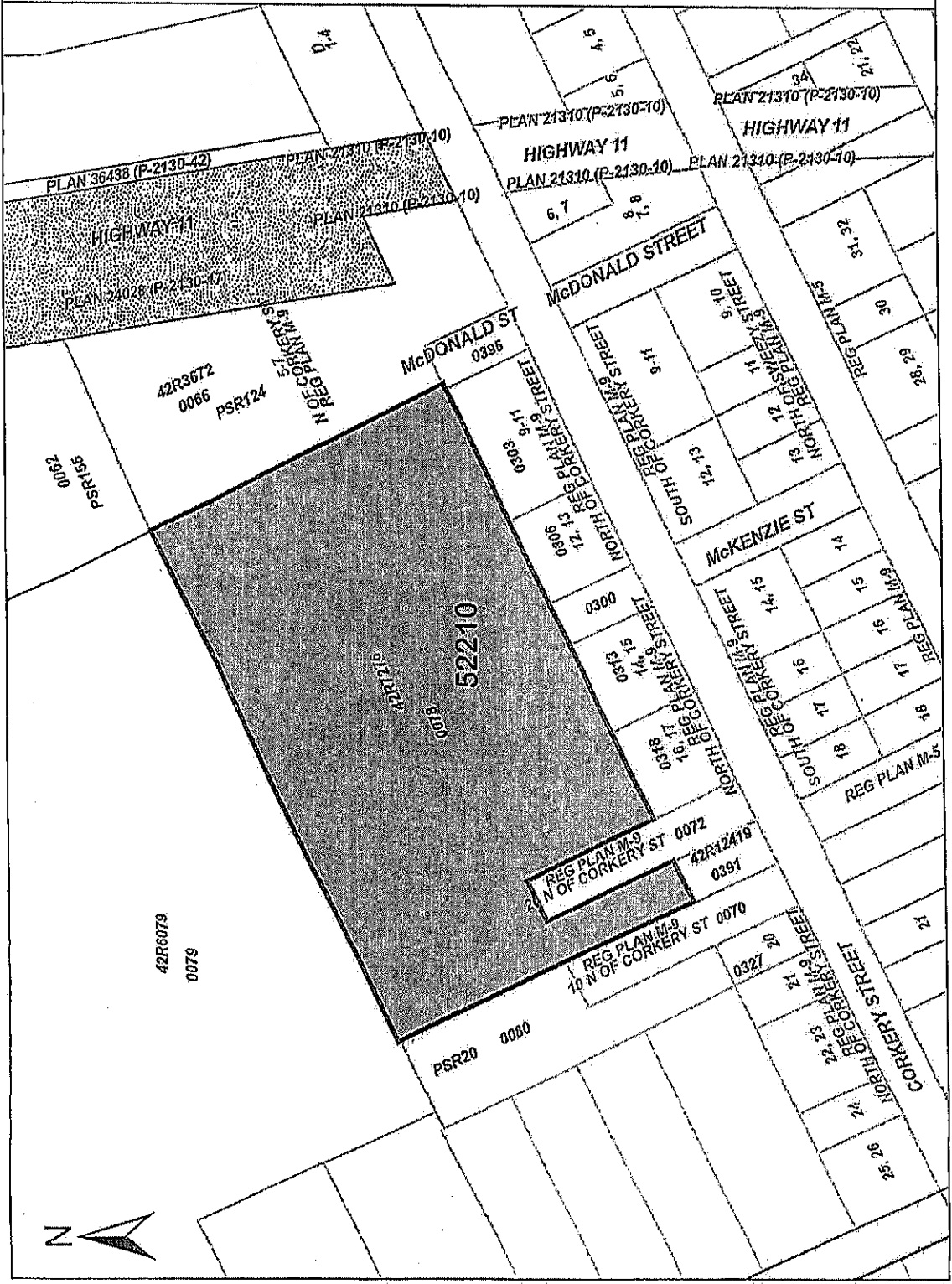
ONLY MAJOR EASEMENTS ARE SHOWN

REFERENCE PLANS UNDERVING MORE RECENT REFERENCE PLANS ARE NOT ILLUSTRATED

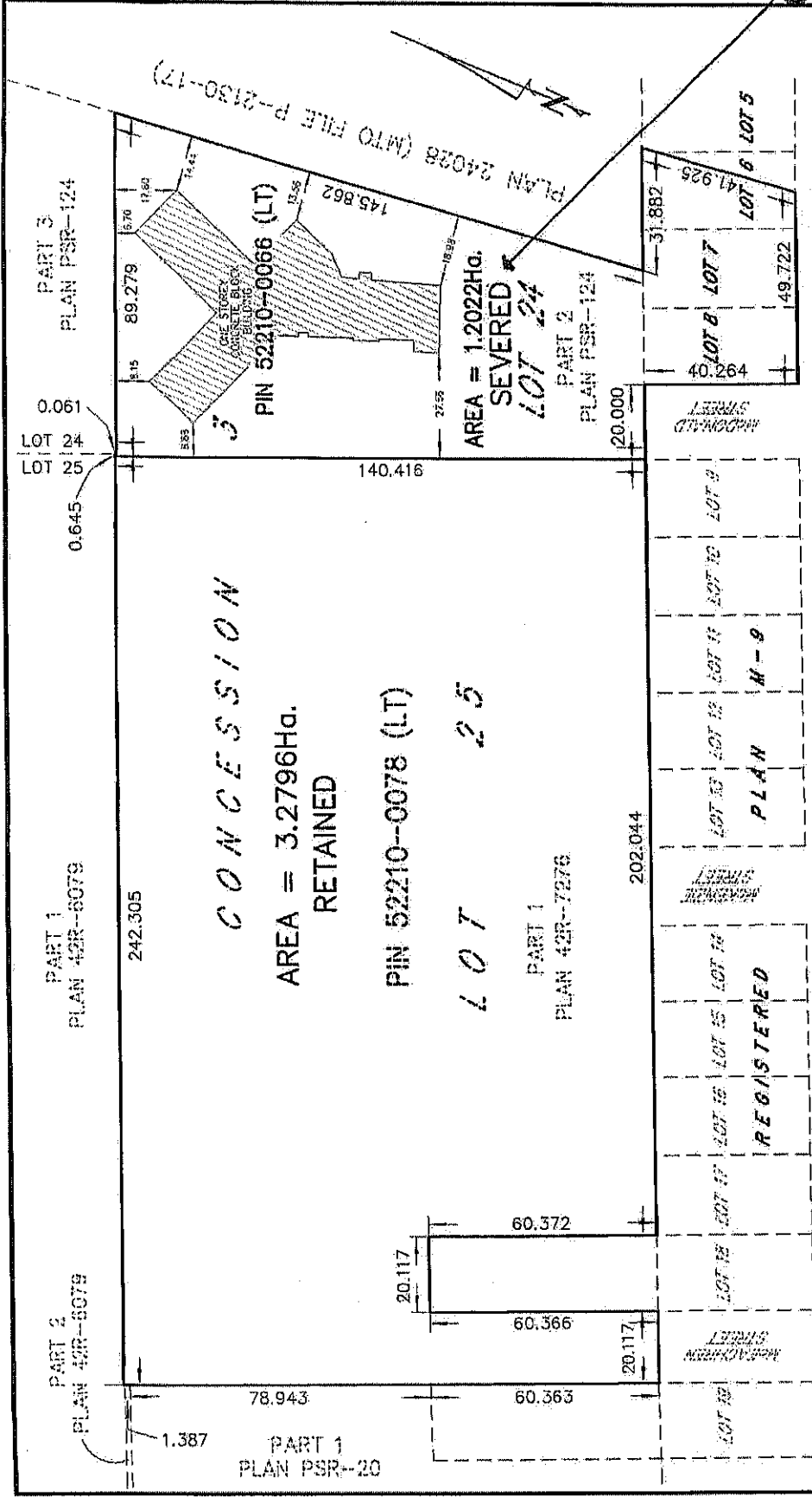


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*Re: B1/BWASSAN/2019*



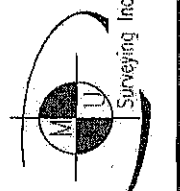
39/Powassan/2019



**NOTE**

THIS IS NOT A PLAN OF SURVEY AND SHALL NOT BE USED EXCEPT FOR THE PURPOSE INDICATED IN THE TITLE BLOCK.

CLIENT: ROBERTO & ITALO FERRARI  
 © COPYRIGHT 2018, Miller & Urso Surveying Inc.



**Miller & Urso Surveying Inc.**  
 Ontario Land Surveyors • Engineers  
 Project Managers • Planning Consultants  
 1501 SEMOUR STREET NORTH BAY ON P1A 0C5  
 TEL: (705) 474-1210 FAX: (705) 474-1755  
 EMAIL: rtmiller@mursurveying.com

**CONCESSION**

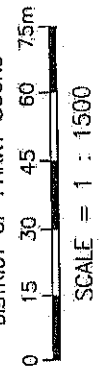
AREA = 3.2796Ha.  
 RETAINED

PIN 52210-0078 (LT)

LOT 25

AREA = 1.2022Ha.  
 SEVERED LOT 24

SKETCH FOR REZONING OF  
 PART OF LOTS 5 & 6 AND ALL OF LOTS 7 & 8  
 NORTH SIDE OF CORKERY STREET REGISTERED PLAN M-9  
 PART OF LOTS 24 AND 25, CONCESSION 3  
 TOWNSHIP OF SOUTH HIMSWORTH  
 NOW THE  
**MUNICIPALITY OF POWASSAN**  
 DISTRICT OF PARRY SOUND



SCALE = 1 : 1500  
 Miller & Urso Surveying Inc.

**METRIC**

DISTANCES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048.



March 26/19  
—

## The Office of the Fire Marshal and Emergency Management (OFMEM)

### PRESENTS:

### *Essentials of Municipal Fire Protection - A Decision Makers' Guide*

#### **WHO** should attend this one day seminar?

- Senior Municipal Leaders (members of council, CAO's, clerks, directors, commissioners)
- Fire Chiefs appointed for the fire departments in their municipalities
- Deputy/Assistant Fire Chiefs appointed for the fire departments in their municipalities
- Senior fire department officers with the authority to act on behalf of the Fire Chief

#### **WHY** should you attend?

The *Essentials of Municipal Fire Protection - A Decision Makers' Guide Seminar* is a collaborative project of Office of the Fire Marshal (OFM) staff representatives, along with a broad group of municipal and fire service stakeholders.

This one-day seminar incorporates key fire protection service information that decision-makers have expressed they need to know: i.e. what they must do, what service delivery options they have, how they can determine which services to provide in their municipalities, and what tools are available to them. OFM Field and Advisory Services staff use a combination of the supplied Guidebook, PowerPoint programs and interactive case studies to deliver these key messages.

#### **WHAT** will you learn?

The Guidebook provided is intended as a reference and companion document to the *Essentials Seminar*, which incorporates key information for municipal decision-makers to assist them with a general understanding of municipal responsibilities under the *Fire Protection and Prevention Act, 1997* and the *Ontario Fire Code*.

The seminar will also provide you with an overall understanding of: the structure of the OFMEM, the principals behind promoting public safety and safer communities, elements of the *Fire Protection and Prevention Act, 1997*, various municipal requirements and responsibilities, enforcement of offences under the FPPA, determining municipal fire protection service delivery options, legislation, regulations and standards.

For more information, please contact our OFMEM Advice and Assistance Unit toll free number at **1-844-638-9560** and a unit member will assist you.

If you wish to have a response in writing please send your email to [OFMEM-FAS-AA@ontario.ca](mailto:OFMEM-FAS-AA@ontario.ca).

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	12-1

# **South River Machar Fire Department**

*148 Ottawa Avenue, PO Box 310 South River, ON P0A 1X0*

*Phone (705) 386-0066 Fax (705) 386-8587*



## **Essentials Seminar Invitation**

The Office of the Fire Marshal and Emergency Management (OFMEM) and the **South River Machar Fire Department** is pleased to announce the availability of the one-day *Essentials of Municipal Fire Protection - A Decision Makers' Guide Seminar*.

The seminar is being delivered on April 2<sup>nd</sup> from 08:30 hrs. to 16:30 hrs, at **South River Machar Community Center at 1 Lincoln Street** . If you would like to attend you can do so by filling out the attached **Essentials Seminar Registration Form** and returning it **by March 26<sup>th</sup>**. A guidebook will be provided at no cost and participants will be responsible for any associated travel, and/or accommodation costs.

- Lunch and breaks is provided at a cost – **20 dollars** (*payment required on the day of the seminar*)

*For more information, please contact*

**Risto Maki,  
705-471-6764,  
rmaki@srmfd.com**

### ***Attached:***

1. Essentials Seminar Information Sheet
2. Essentials Seminar Registration Form



The Office of the Fire Marshal and Emergency  
Management presents:  
Essentials of Municipal Fire Protection

Registration Form

(Host to fill in blue fields on form)

Reset Form

WHO should attend this one day seminar?

- Senior Municipal Leaders (members of council, CAO's, Clerks, directors, commissioners)
- Fire Chiefs appointed for the fire departments in their municipalities
- Deputy Fire Chiefs appointed for the fire departments in their municipalities

Location of Seminar:  
(Venue Name, Street  
Address, City/Town,  
Postal Code, Link for Map)

1 A Lincoln Street  
South River ON  
POA 1X0

Date of Seminar: 2-Apr-19

Forms must be received by: 26-Mar-19

PARTICIPANT(S) TO FILL IN BELOW:

Organization:

MUNICIPALITY OF POWASSAN

Street Address:

250 CLARK

City/Town:

POWASSAN

Province:

ON

Postal Code:

N0H 1Z0

Telephone:

705-724-2813

FD Fax:

705-724-5533

Participant #1:

BILL COX

Email:

bcoc@powassan.net

Rank/Title:

FIRE CHIEF

Dietary Restrictions:

Participant #2:

Email:

Rank/Title:

Dietary Restrictions:

Participant #3:

Email:

Rank/Title:

Dietary Restrictions:

Email completed registration form to: [rmaki@srmfd.com](mailto:rmaki@srmfd.com)

Print Form



RECEIVED

The Municipality of Powassan

7. DONATION / CONTRIBUTION APPLICATION

Name of Organization Windsong Music		Registered Charity # if applicable
Address: 509 Memorial Park Drive Mailing address if different: Powassan		
Contact Name Michael Herman	Position within Organization Managing Director	
Contact No. (705) 724-3852	Email:	
List of Current Executive (name/position)	Contact No.	
1. Michael Herman	724-3852	
2. Heidi Kiser/hospitality	289-404-0857	
3. Joe Kiser / Site Coordinator	705-492-2192	
4. Fleur Pigeon/Volunteer Coord	705-724-3852	
Statement of Goals and Objectives of your Organization: To produce a 2 day music festival, adding both arts and culture and economic development to the area.		
Benefit of Donation or Contribution Requested: To assist with production expenses associated with producing the 2 day festival. see attachment.		
Donation or Contribution Request: <i>If Municipal Resource must include date/time/hours</i> \$ 500.		
Monetary (Cash) Request Maximum of \$500.00		
Has your Organization requested assistance in the past? <input checked="" type="radio"/> (Y/N)		
If yes amount requested: \$ 500. Amount received: \$ 500.		
Is your Organization requesting assistance from others (local groups/provincially): <input checked="" type="radio"/> (Y/N)		
If yes whom: Ontario Arts Council		
amount requested: \$ 10,000. Amount received: pending		
Signature <i>Michael Herman</i>		Date Feb. 28, 2019

Passed: Council meeting of ...2011 Resolution no. 2011-

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	12-2

February 25, 2019

Dear Mayor and Council,

Please consider our annual request for funding the 2019 Windsong Music Festival. As a new council, I would like to share some information to help with your decision.

**What makes Windsong special?**

Windsong started as an ad-hoc arts group in 2007, dedicated to supporting and nurturing Canadian and regional artists and their music. The festival concerts are intimate and memorable. Music fans come from every corner of the province for the cultural experience offered.

We present artists that often perform in front of 500 - 5,000 people but limit our audience to only 300 tickets. All of the artists we present are recognized talent in Canadian music, but sometimes we get lucky. For example, in 2015 we booked a highly anticipated group that had won a JUNO Award in 2014. Little did we know that 6 months after their amazing performance at Windsong, **The Strumbellas** would go on **Jimmy Kimmel Live** and blow up to be huge superstars with a no. 1 hit song on the US Billboard Magazine Top 100.

Awards and honours include;

**2010** - CBC radio – Listed as one of the **TOP 40 festival in Canada.**

**2013** - Critic's Pick by the Saturday Arts and Entertainment Editor, **Toronto Globe and Mail.**

**Why is it good for the town?**

The festival offers a cultural experience that is unique to the area. Many of the artists presented perform at similar venues like North Bay's Capitol Centre. As previously identified by surveys and receipt tracking, Windsong attendees are affluent patrons that spend their money in Powassan, purchasing groceries, alcohol, farmer's market items, meals in restaurants, gifts, gas, convenience store items, hardware supplies etc.

We hope you will see your contribution not simply as assistance, but as an investment that pays back in financial dividends to the municipality. As a small organization, we work on a very small budget and an army of volunteers to produce a provincially recognized festival that attracts overnight visitors to the area.

Thank you for your time and consideration.

Sincerely,

Michael Herman

Production Costs Detailed	2016 Actual Production Expenses	2017 Actual production Expenses	2018 Actual production Expenses	2019 Projected Production Costs
Sound and Lights and Technicians	\$2,373.	\$2,965.	\$3942.50	\$4,150.
Port-a-potties -	\$698.	\$1,141.	\$791.	1000.
Hotel rooms for artists -	\$791.	\$565.	\$565.	\$791
Tents- stage and seating -	\$1,113.07	\$1,626.	\$1626.57	\$1626.57
Food/drink for artists/volunteers	\$444.45	\$450.	\$500.	\$500.
Weekend Event insurance	\$1,306.80	\$502.	\$1270.08	\$1,300.
Royalty payment to SOCAN for live concert	\$522.50	682.41	\$695.06	\$750.
Admin Costs - annual web hosting fees, domain name registration etc.	\$100.	\$100.	\$100.	\$130.
Miscell. Operating costs Signs, lights, tents maintenance, etc.	\$200.	\$657.	\$400.	\$400.
Advertisement costs	\$463.30.	\$844.	\$233	\$500.
<b>Total Production Costs</b>	<b>\$7,884.12</b>	<b>\$9,502.41</b>	<b>\$10,023.21</b>	<b>\$11,147.57</b>

**7. DONATION / CONTRIBUTION APPLICATION**

Name of Organization Maple Hill Sag Run		Registered Charity # if applicable
Address: 380 Made Hill Road Mailing address if different:		
Contact Name Jared Durys		Position within Organization Race Chair
Contact No. (705) 491-5105	Email: maplehillhf@gmail.com	
List of Current Executive (name/position)	Contact No.	
1.	<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">2019</p> <p style="text-align: center;">The Municipality of Powassan</p>	
2.		
3.		
4.		
Statement of Goals and Objectives of your Organization: Raise funds for 250 Clarke kids recreation & youth mental health at North Bay Regional Health Centre.		
Benefit of Donation or Contribution Requested: Assist in purchase of event supplies, advertising, and other costs.		
Donation or Contribution Request: <i>If Municipal Resource must include date/time/hours</i> \$500		
Monetary (Cash) Request Maximum of \$500.00		
Has your Organization requested assistance in the past? (Y/N)		
If yes amount requested: \$500 Amount received: \$500		
Is your Organization requesting assistance from others (local groups/provincially): (Y/N)		
If yes whom: Multiple Community Sponsors		
amount requested: _____ Amount received: _____		
Signature <i>Jared Durys</i>		Date <i>February 26, 2019</i>

Passed: Council meeting of .....2011 Resolution no. 2011-

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	12-3



7<sup>th</sup> Floor, Frost Building South  
7 Queen's Park Crescent  
Toronto ON M7A 1Y7  
Telephone: 416-325-0400  
Facsimile: 416-325-0374

7<sup>e</sup> étage, Édifice Frost Sud  
7 Queen's Park Crescent  
Toronto ON M7A 1Y7  
Téléphone: 416-325-0400  
Télécopieur: 416-325-0374

March 14, 2019

Dear Head of Council:

We are writing to announce the release of the 2019 Ontario Municipal Partnership Fund (OMPF) allocations.

As communicated in February, the government is maintaining the current structure of the OMPF for 2019. This means the program is the same as it was in 2018, while allowing for annual data updates and related adjustments.

Consistent with prior years, Transitional Assistance will ensure that the 2019 funding guarantee for municipalities in northern Ontario will be at least 90 per cent of their 2018 OMPF allocation and for municipalities in southern Ontario will be at least 85 per cent of their 2018 OMPF allocation.

Northern and rural municipalities with the most challenging fiscal circumstances will continue to have their guarantee enhanced up to 100 per cent of the prior year's allocation.

As in prior years, Transitional Assistance continues to adjust in 2019 as fewer municipalities require this funding. As a result, the 2019 OMPF will provide a total of \$505 million to 389 municipalities across the province.

The Ministry of Finance's Provincial-Local Finance Division will be providing your municipal Treasurers and Clerk-Treasurers with further details on the 2019 OMPF. This information and other supporting materials will be posted online at <http://www.fin.gov.on.ca/en/budget/ompf/2019>.

We look forward to consulting with municipalities to ensure the OMPF program is sustainable and focused on the Northern and rural municipalities that need this funding the most. We are committed to announcing the 2020 allocations well in advance of the municipal budget year so you have appropriate time to plan.

../cont'd

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	12-4

- 2 -

Working together, we can protect the public services that matter most to Ontario families and build a responsible and sustainable path forward for communities across our province.

Sincerely,

*Information Copy*  
*Original signed by*

Vic Fedeli  
Minister of Finance

c: The Honourable Steve Clark, Minister of Municipal Affairs and Housing

**Ontario Municipal Partnership Fund (OMPF)  
2019 Allocation Notice**



**Municipality of Powassan**

4959

In 2019, the Province is providing the Municipality of Powassan with \$1,000,800 in funding through the OMPF, which is the equivalent of \$677 per household.

<b>A Total 2019 OMPF</b>	<b>\$1,000,800</b>
--------------------------	--------------------

1. Assessment Equalization Grant	\$293,500
2. Northern Communities Grant	\$355,500
3. Rural Communities Grant	\$195,100
4. Northern and Rural Fiscal Circumstances Grant	\$156,700
5. Transitional Assistance	-

**B Key OMPF Data Inputs**

1. Households	1,478
2. Total Weighted Assessment per Household	\$225,655
3. Rural and Small Community Measure	100.0%
4. Farm Area Measure	n/a
5. Northern and Rural Municipal Fiscal Circumstances Index	6.4
6. 2019 Guaranteed Level of Support	96.6%
7. 2018 OMPF (Line A from 2018 Allocation Notice)	\$1,008,200

*Note: See line item descriptions on the following page.*

## Ontario Municipal Partnership Fund (OMPF) 2019 Allocation Notice

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Municipality of Powassan

4959

### 2019 OMPF Allocation Notice - Line Item Descriptions

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- A** The OMPF grants are described in detail in the 2019 OMPF Technical Guide - this document can be found on the Ministry of Finance's website at: <http://www.fin.gov.on.ca/en/budget/ompf/2019>
- 
- A5** If applicable, reflects the amount of transitional support provided to assist the municipality in adjusting to year-over-year funding shifts. See the enclosed Transitional Assistance Calculation Insert for further details.
- 
- B1** Measure of households based on the 2018 returned roll from the Municipal Property Assessment Corporation (MPAC).
- 
- B2** Refers to the total assessment for a municipality weighted by the tax ratio for each class of property (including payments in lieu of property taxes retained by the municipality) divided by the total number of households.
- 
- B3** Represents the proportion of a municipality's population residing in rural areas and/or small communities. For additional information, see the 2019 OMPF Technical Guide.
- 
- B4** Represents the percentage of a municipality's land area comprised of farm land. Additional details regarding the calculation of the Farm Area Measure are provided in the 2019 OMPF Technical Guide.
- 
- B5** Measures a municipality's fiscal circumstances relative to other northern and rural municipalities in the province, and ranges from 0 to 10. A lower MFCI corresponds to relatively positive fiscal circumstances, whereas a higher MFCI corresponds to more challenging fiscal circumstances. For additional information, see the enclosed MFCI Insert, and the 2019 OMPF Technical Guide.
- 
- B6** Represents the guaranteed level of support the municipality will receive from the Province through the 2019 OMPF. For additional information, see the 2019 OMPF Technical Guide.
- 
- B7** 2018 OMPF allocation

*Note: Grant components are rounded up to multiples of \$100.*



**Ontario Municipal Partnership Fund (OMPF)  
2019 Transitional Assistance Calculation Insert**



Municipality of Powassan

4959

<b>A 2019 OMPF Transitional Assistance (Line B2 - Line B1, if positive)</b>	<b>n/a</b>
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*As the municipality's 2019 OMPF identified on line B1 exceeds the guaranteed support identified on line B2, Transitional Assistance is not required.*

<b>B Supporting Details</b>	
<b>1. Sum of 2019 OMPF Grants, excluding Transitional Assistance</b>	<b>\$1,000,800</b>
<b>2. 2019 Guaranteed Support (Line B2a x Line B2b)</b>	<b>\$974,000</b>
a. 2018 OMPF (Line A from 2018 Allocation Notice)	\$1,008,200
b. 2019 Guaranteed Level of Support (Line C)	96.6%

<b>C 2019 Guaranteed Level of Support (Line C1 + Line C2)</b>	<b>96.6%</b>
1. 2019 OMPF Minimum Guarantee	90.0%
2. Enhancement Based on Northern and Rural Municipal Fiscal Circumstances Index	6.6%

*Note: See line item descriptions on the following page.*

**Ontario Municipal Partnership Fund (OMPF)  
2019 Transitional Assistance Calculation Insert**

**Municipality of Powassan**

4959

**2019 Transitional Assistance Calculation Insert - Line Item Descriptions**

**A** Transitional Assistance ensures that in 2019, northern municipalities will receive a minimum of 90 per cent of the support they received through the OMPF in 2018. The Municipality of Powassan's 2019 OMPF exceeds this level. As a result, Transitional Assistance is not required.

**B1** Sum of 2019 Assessment Equalization, Northern Communities, Rural Communities, and Northern and Rural Fiscal Circumstances Grants.

**B2** Guaranteed amount of funding through the 2019 OMPF

**B2a** 2018 OMPF allocation

**B2b** Represents the guaranteed level of support the municipality will receive from the Province through the 2019 OMPF. For additional information, see the 2019 OMPF Technical Guide.

**C1** Reflects the minimum level of support for northern municipalities.

**C2** Reflects the enhancement to the minimum level of support based on the municipality's Northern and Rural MFCI.

*Note: Grant components are rounded up to multiples of \$100.*

**Ontario Municipal Partnership Fund (OMPF)  
2019 Northern and Rural Municipal Fiscal Circumstances Index**



Municipality of Powassan

4959

<b>A Northern and Rural Municipal Fiscal Circumstances Index</b>	<b>6.4</b>
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The Northern and Rural Municipal Fiscal Circumstances Index (MFCI) measures a municipality's fiscal circumstances relative to other northern and rural municipalities in the province on a scale of 0 to 10. A lower MFCI corresponds to relatively positive fiscal circumstances, whereas a higher MFCI corresponds to more challenging fiscal circumstances.

The Northern and Rural MFCI is determined based on six indicators that are classified as either primary or secondary, to reflect their relative importance in determining a municipality's fiscal circumstances.

The table below provides a comparison of the indicator values for the Municipality to the median for northern and rural municipalities.

<b>B Northern and Rural MFCI - Indicators</b>		
	Powassan M	Median
<b>Primary Indicators</b>		
1. Weighted Assessment per Household	\$225,655	\$273,000
2. Median Household Income	\$66,133	\$69,000
<b>Secondary Indicators</b>		
3. Average Annual Change in Assessment (New Construction)	0.9%	1.0%
4. Employment Rate	53.2%	56.0%
5. Ratio of Working Age to Dependent Population	145.0%	170.0%
6. Per cent of Population Above Low-Income Threshold	87.5%	86.0%

*Note: An indicator value that is higher than the median corresponds to relatively positive fiscal circumstances, while a value below the median corresponds to more challenging fiscal circumstances.*

Additional details regarding the calculation of the Northern and Rural MFCI are provided in the 2019 OMPF Technical Guide, as well as in the customized 2019 Northern and Rural MFCI Workbook.

**Ontario Municipal Partnership Fund (OMPF)**  
**2019 Northern and Rural Municipal Fiscal Circumstances Index**

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**Municipality of Powassan**

4959

**2019 Northern and Rural Municipal Fiscal Circumstances Index - Line Item Descriptions**

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**A** The municipality's 2019 Northern and Rural MFCI. Additional details are provided in the municipality's customized 2019 Northern and Rural MFCI Workbook.

---

**B1** Refers to the total assessment for a municipality weighted by the tax ratio for each class of property (including payments in lieu of property taxes retained by the municipality) divided by the total number of households.

---

**B2** Statistics Canada's measure of median income for all private households in 2015.

---

**B3** Measures the five-year (2013 - 2018) average annual change in a municipality's assessment, for example, as a result of new construction or business property closures, excluding the impact of reassessment.

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**B4** Statistics Canada's measure of number of employed persons, divided by persons aged 15 and over.

---

**B5** Statistics Canada's measure of working age population (aged 15 to 64), divided by youth (aged 14 and under) and senior population (aged 65 and over).

---

**B6** Statistics Canada's measure of the population in private households above the low-income threshold for Ontario compared to the total population in private households.

**Ontario Municipal Partnership Fund (OMPF)  
2019 Cash Flow Notice**



Municipality of Powassan

4959

<b>A</b>	<b>Total 2019 OMPF (2019 Allocation Notice, Line A)</b>		<b>\$1,000,800</b>
<b>B</b>	<b>2019 Interim OMPF First Quarter Amount</b>	<i>Issued January 2019</i>	<b>\$252,050</b>
<b>C</b>	<b>2019 OMPF Quarterly Payments Schedule (Line A - Line B)</b>		<b>\$748,750</b>
	1. 2019 OMPF Second Quarter Payment	<i>Scheduled for April 2019</i>	<b>\$249,584</b>
	2. 2019 OMPF Third Quarter Payment	<i>Scheduled for July 2019</i>	<b>\$249,583</b>
	3. 2019 OMPF Fourth Quarter Payment	<i>Scheduled for October 2019</i>	<b>\$249,583</b>

**Ontario Municipal Partnership Fund (OMPF)  
2019 Cash Flow Notice**



**Municipality of Powassan**

4959

**2019 Cash Flow Notice - Line Item Descriptions**

- 
- A Total 2019 OMPF allocation. See 2019 OMPF Allocation Notice, Line A.
- 
- B 2019 OMPF Interim First Quarterly Payment issued in January 2019 to support municipalities with cash flow administration.
- 
- C1 - C3 Remaining scheduled quarterly payments in respect of the 2019 OMPF allocation. Fourth quarter payment will be subject to holdback pending submission of all 2019 OMPF reporting requirements.
-

**Ministry of Infrastructure**

Infrastructure Policy Division  
777 Bay Street, 4<sup>th</sup> Floor, Suite 425  
Toronto, Ontario M5G 2E5

**Ministry of Agriculture, Food and Rural  
Affairs**

Rural Programs Branch  
1 Stone Road West, 4<sup>th</sup> Floor NW  
Guelph, Ontario N1G 4Y2



March 14, 2019

Dear CAO/Clerk/Treasurer:

We are writing to provide you with an update on the Ontario Community Infrastructure Fund (OCIF) and new opportunities to access federal and provincial infrastructure funding under the Investing in Canada Infrastructure Program.

Firstly, we are pleased to confirm your municipality's eligibility for the OCIF 2019 Formula-Based Component and provide you with the enclosed Revised Allocation Notice. The notice confirms the previously-proposed 2019 allocation for your community.

We would also like to take this opportunity to remind you of the steps required to close-out your 2018 Formula Funding. A 2018 Annual Financial Overview will be provided to you shortly, along with an Annual Financial Report (AFR) template for you to complete. In the AFR you will be required to confirm details of projects in progress or recently completed, report on any transfers (in or out) for joint projects with other eligible OCIF recipients, indicate the amount of interest earned on formula funds, and confirm any amounts that will be carried forward to 2019. Detailed instructions will be provided when the forms are sent to you.

As your Revised Allocation Notice is being sent out later than normal, the timing of reports as noted in the Contribution Agreement (CA) under Section I2.1 will be revised for this year. The 2018 AFR should be provided by May 31, 2019 and the Project Information Reports required to substantiate the 2019 allocation should be provided by June 30, 2019. Any questions regarding this timing should be sent to [OCIF@ontario.ca](mailto:OCIF@ontario.ca).

Failure to complete these reporting requirements and any other requirements included in your CA by the noted deadlines could impact your ability to receive formula payments in 2019 and beyond.

As you know, the government is making every effort to restore fiscal balance to the Province. We are using the Province's recent line-by-line review to make all government spending more effective and reduce Ontario's fiscal burden.

Based on this review, the province will be updating the design of OCIF, including the formula and application streams, to make sure funding is targeted to where it is needed most.

In the meantime, proposed formula-based allocations for 2020 and 2021 cannot be confirmed. This means that the previously-proposed allocations for 2020 are subject to change pending the outcome of the program update. In addition, we are cancelling the top-up application intake that closed in August of 2018 as well as the 2019 top-up application intake.

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	12-5

We will work with our municipal partners to ensure that the refined OCIF program supports efficiency and value-for-money while helping to address municipal critical infrastructure needs.

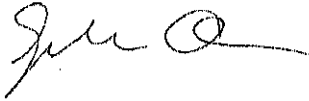
As you may know, the Province is launching the Rural and Northern stream of the Investing in Canada Infrastructure Program (ICIP) in Ontario. ICIP is a ten-year program, which will commit up to \$30 billion in combined federal and provincial funding to support public transit, green infrastructure, community, culture and recreation, and rural and northern infrastructure investments.

More information about ICIP can be found at: <http://www.grants.gov.on.ca/GrantsPortal/en>, by clicking on Grant Opportunities. Details on ICIP, will be available starting on March 18 2019.

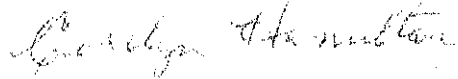
Should you have any additional questions, please do not hesitate to contact your OCIF Project Analyst at [OCIF@ontario.ca](mailto:OCIF@ontario.ca) or by calling 1-877-424-1300.

We look forward to getting in touch with additional information about ICIP.

Sincerely,



Julia Danos  
Director, Intergovernmental Policy Branch  
Infrastructure Policy Division  
Ministry of Infrastructure  
416-212-8757  
[julia.danos@ontario.ca](mailto:julia.danos@ontario.ca)



Carolyn Hamilton  
Director, Rural Programs Branch  
Economic Development Division  
Ministry of Agriculture, Food and Rural Affairs  
519-826-3419  
[carolyn.hamilton@ontario.ca](mailto:carolyn.hamilton@ontario.ca)





**Ontario**

**Ontario Community Infrastructure Fund (OCIF)  
Formula-Based Component**

**Revised Allocation Notice**

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Ministry of Infrastructure  
Ministry of Agriculture, Food and Rural Affairs

**Municipality of Powassan**

**March 2019**

*Disponible en français*

**Ontario Community Infrastructure Fund (OCIF)**  
**Formula-Based Component- Revised Allocation Notice**

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**Municipality of Powassan**

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This revised allocation notice is to inform you of your 2019 Ontario Community Infrastructure Fund formula allocation.

**Formula-Based Funding Allocation**

Your community's formula-based allocation of funding under the Ontario Community Infrastructure Fund for 2019 is as follows:

2019 formula allocation	\$50,000
-------------------------	----------

**Terms and Conditions**

*Receipt of formula allocations are conditional upon compliance with all of the terms and conditions of your existing OCIF formula-based funding agreement.*

*The Province reserves the right to adjust or terminate any allocations contained in this notice, without consent or notice, to account for changes in a municipality's situation, the OCIF program guidelines, or other parameters or administrative procedures.*

**Payment Schedule**

*The Province proposes to make payments in accordance with the following schedule:*

- Allocations of \$150,000 or less will be provided in one payment*
- Allocations greater than \$150,000 but less than \$1 million will be provided through up to 6 payments; and*
- Allocations greater than \$1 million will be provided through up to 12 payments.*

*As 2019 allocations were confirmed in March, payments which would have normally been made in January through to April will be made in May and then will return to the regular payment schedule.*

**Maureen Lang**

---

**From:** Minister of Infrastructure <Minister.MOI@ontario.ca>  
**Sent:** Thursday, March 14, 2019 11:50 AM  
**To:** Minister of Infrastructure  
**Subject:** Message from the Minister of Infrastructure / Un message du Ministre de l'Infrastructure

Dear Mayor/Chief:

As the Minister of Infrastructure, I would like to provide an update about some important actions our government is taking to ensure we provide predictable, secure infrastructure funding to address community needs, while reducing the administrative burden on local governments.

As part of this plan, I am pleased to announce the launch of the first stage of the Investing in Canada Infrastructure Program (ICIP) in Ontario. The ICIP is a 10-year federal-provincial infrastructure program that will invest up to \$30 billion in combined federal, provincial and other partner funding to critical local and regional infrastructure needs. The program will support public transit, green, community, culture and recreation, and rural and northern infrastructure investments. It will bring major infrastructure investments to communities across Ontario. It will grow our economy, ensuring Ontario is open for business and open for jobs. By leveraging funding from the federal government, the ICIP will help us deliver on our commitment to a balanced, fiscally-responsible plan that includes smart infrastructure investments and meets the needs of the people.

I am pleased to announce that the first intake for the ICIP, the Rural and Northern stream, will launch in days. An intake for the remaining Public Transit stream will open in the coming weeks, while intakes for the Community, Culture and Recreation stream and Green stream will launch later this year.

In cooperation with my colleague the Honourable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs, the initial intake of the Rural and Northern stream will open on March 18, 2019. Communities will have up to eight weeks to submit applications for provincial review and nomination to the federal government.

This intake will prioritize projects that improve transportation infrastructure through investments in road, bridge, air and/or marine infrastructure. Municipalities and First Nations with populations of 100,000 or less will be eligible to apply. Projects that will be considered must have a total cost of less than \$5 million, though municipalities and First Nations could submit joint applications for larger projects, such as shared county roads. Future intakes may prioritize other specific asset types eligible under ICIP, like broadband.

More information about the Rural and Northern stream can be found at: [www.grants.gov.on.ca/GrantsPortal/en](http://www.grants.gov.on.ca/GrantsPortal/en), by clicking on Grant Opportunities.

I would also like to provide an update on the Ontario Community Infrastructure Fund. As you may be aware, the government committed, through a recent line-by-line review, to make all government spending more effective. As a first step, we will be confirming the 2019 OCIF formula allocations with eligible communities, with formula funding confirmed at \$200 million for 2019. Moving forward, the province will be undertaking a re-design of the Ontario Community Infrastructure Fund (OCIF) to ensure funding is targeted to where it is needed most. Our government will work with the Association of Municipalities of Ontario and municipalities to develop this re-focused OCIF.

Projects that were submitted to the 2018 top-up application intake were reviewed and evaluated based on the criteria outlined in the program guidelines. While no funding will be provided through the 2018 OCIF application intake, it is our intent to nominate a number of road and bridge projects – that would have been successful under the program – for federal funding under the Rural and Northern stream on an accelerated basis. Nomination is subject to municipal agreement and the submission of further information to ensure compliance

DATE OF COUNCIL MTG.	March 19/19
AGENDA ITEM #	12-6

with federal eligibility criteria. Ministry officials will be in contact shortly to provide a more detailed update on the OCIF and to outline next steps for those municipalities whose ICIP applications will be fast-tracked.

Thank you for your support as we continue to fund better infrastructure for the people, making smarter infrastructure investments throughout all municipalities and Indigenous communities across Ontario. I look forward to working with you to invest in and address the infrastructure needs of your community.

Sincerely,

[original signed by]

Monte McNaughton  
Minister of Infrastructure

c: The Honourable Ernie Hardeman, Minister of Agriculture, Food and Rural Affairs  
The Honourable Steve Clark, Minister of Municipal Affairs and Housing

**Confidentiality Warning:** This e-mail contains information intended only for the use of the individual names above. If you have received this e-mail in error, we would appreciate it if you could advise us through the Minister's website at [www.ontario.ca/page/ministry-infrastructure](http://www.ontario.ca/page/ministry-infrastructure) and destroy all copies of this message. Thank you.

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Madame/Monsieur,

À titre de ministre de l'Infrastructure, j'aimerais vous informer de quelques mesures importantes prises par notre gouvernement pour nous assurer de fournir un financement sûr et prévisible pour les infrastructures et répondre ainsi aux besoins des collectivités, tout en réduisant le fardeau administratif qui pèse sur les administrations locales.

Dans le cadre de ce plan, j'ai le plaisir de vous annoncer le lancement de la première phase du Programme d'infrastructure Investir dans le Canada (PIIC) en Ontario. Il s'agit d'un plan d'infrastructure fédéral-provincial d'une durée de 10 ans grâce auquel des investissements totalisant 30 milliards de dollars, provenant des gouvernements fédéral et provinciaux ainsi que d'autres partenaires, seront effectués pour combler les besoins immédiats en infrastructures à l'échelle locale et régionale. Le programme appuiera des investissements dans le transport en commun, les infrastructures vertes, les infrastructures communautaires, culturelles et récréatives ainsi que les infrastructures des collectivités rurales et nordiques. Il permettra d'importants investissements dans les infrastructures des collectivités de tout l'Ontario. Il fera croître notre économie et permettra à l'Ontario d'ouvrir la porte aux entreprises et aux emplois. En tirant parti des investissements du gouvernement fédéral, le PIIC nous aidera à réaliser notre engagement à l'égard d'un plan équilibré et responsable sur le plan financier comprenant des investissements dans les infrastructures intelligentes, en plus de répondre aux besoins de la population.

J'ai le plaisir d'annoncer que le premier appel de propositions, dans le cadre du volet des infrastructures des collectivités rurales et nordiques du PIIC, sera ouvert dans quelques jours. L'appel de propositions du volet du transport en commun commencera au cours des prochaines semaines, tandis que les appels de propositions du volet des infrastructures communautaires, culturelles et récréatives et du volet des infrastructures vertes seront lancés plus tard cette année.

Le 18 mars prochain, en collaboration avec mon collègue, l'honorable Ernie Hardeman, ministre de l'Agriculture, de l'Alimentation et des Affaires rurales, nous lancerons le premier appel de propositions du volet Infrastructures des collectivités rurales et nordiques. Les collectivités disposeront de huit semaines pour présenter leurs projets, qui seront évalués par le gouvernement provincial puis soumis à l'approbation du gouvernement fédéral.

**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
	8848	03/06/19	MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9	03/06/19	\$43.76	\$43.76	10-10-33320	A/P EHT	\$0.00	(\$586.08)
			2018 ANNUAL RE 03/06/19 2018 ANNUAL RETURN							

\$43.76

\$43.76

**Total Bills To Pay:**

DATE OF COUNCIL MTG	March 19/19
AGENDA ITEM #	15

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

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>GENERAL GOVERNMENT</b>										
	8975	03/01/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	03/01/19	\$1,413.06	\$1,413.06	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$27,578.27)
	FEB19LIB		03/01/19 FEB VISA	03/01/19	\$480.61	\$480.61	10-10-61020	COUNCIL OTHER	\$0.00	\$0.00
	FEB19LM8		03/01/19 ROMA - SHERATON - ROOM NOT USED	03/01/19	\$137.39	\$137.39	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$952.88)
	FEB19PM		03/01/19 THE KEG - ROMA - PM	03/01/19	\$46.00	\$46.00	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$952.88)
	FEB19PM2		03/01/19 TPA GREEN - ROMA PARKING - PM	03/01/19	\$229.66	\$229.66	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$952.88)
	FEB19PM4		03/01/19 SHERATON - PM - ROMA	03/01/19	\$51.70	\$51.70	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$952.88)
	FEB19PM5		03/01/19 KUDOS - LONG TERM CARE MEETING	03/01/19	\$283.26	\$283.26	10-10-61027	D.BRITTON- COUNCIL	\$0.00	(\$1,250.00)
	FEB19PM3		03/01/19 SHERATON - DB - ROMA	03/01/19	\$707.23	\$707.23	10-10-61530	CONVENTION/TRAINING	\$0.00	(\$2,585.72)
	FEB19CM		03/01/19 OGRA - CM REGISTRATION	03/01/19	\$5.43	\$5.43	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$4,999.68)
	FEB19LM2		03/01/19 CLIPPING MAGIC	03/01/19	\$113.00	\$113.00	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$4,999.68)
	FEB19LM3		03/01/19 POWASSAN FLOWERS	03/01/19	(\$162.25)	(\$162.25)	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$4,999.68)
	FEB19MH		03/01/19 PERSONL - CREDIT FROM JAN.	03/01/19	\$15.00	\$15.00	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$4,999.68)
	FEB19MM2		03/01/19 OSHELLS - CAKE	03/01/19	\$75.00	\$75.00	10-10-61660	BANK CHARGES &	\$0.00	\$0.00
	FEB19EZ4		03/01/19 ANNUAL FEE VISA	03/01/19	\$75.00	\$75.00	10-10-61660	BANK CHARGES &	\$0.00	\$0.00
	FEB19FY		03/01/19 VISA - ANNUAL FEE	03/01/19	\$75.00	\$75.00	10-10-61660	BANK CHARGES &	\$0.00	\$0.00
	FEB19KE4		03/01/19 VISA ANNUAL FEE	03/01/19	\$75.00	\$75.00	10-10-61660	BANK CHARGES &	\$0.00	\$0.00
			<b>Account Number</b>	<b>Account Description</b>	<b>Approved Amt</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Budgeted \$</b>	<b>YTD Balance</b>	
	FEB19KH		03/01/19 VISA ANNUAL FEE	03/01/19	\$75.00	10-10-61660	BANK CHARGES &	\$0.00	\$0.00	
	FEB19ML		03/01/19 VISA ANNUAL FEE	03/01/19	\$105.00	10-10-61660	BANK CHARGES &	\$0.00	\$0.00	
	FEB19RG		03/01/19 VISA ANNUAL FEE	03/01/19	\$105.00	10-10-61660	BANK CHARGES &	\$0.00	\$0.00	
	FEB19KB		03/01/19 KUDOS - PIZZA FOR BABYSITTING COURSE	03/01/19	\$51.84	\$51.84	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,629.01)
	FEB19KB2		03/01/19 KUDOS PIZZA FOR BABYSITTING COURSE - DUPLICATE - REIMBURSED	03/01/19	\$51.84	\$51.84	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,629.01)
	FEB19LM		03/01/19 GS DYE AND ACCESS - SILK SCARF WORKSHOP	03/01/19	\$89.13	\$89.13	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,629.01)
			<b>Total GENERAL GOVERNMENT</b>		<b>\$4,673.48</b>	<b>\$4,673.48</b>				
<b>FIRE DEPARTMENT</b>										
	8975	03/01/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	03/01/19	\$22.88	\$22.88	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$3,521.89)
	FE19BC		03/01/19 GARLANDS - GAS	03/01/19						
	9040		WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3		\$22.88	\$22.88				
	FEB FIRE DEPT		WSIB FIRE DEPT	03/06/19	\$849.60	\$849.60	\$849.60	10-15-62020 FIRE DEPT.-OPERATIONS	\$0.00	\$0.00
			<b>Total FIRE DEPARTMENT</b>		<b>\$849.60</b>	<b>\$849.60</b>				
			<b>PUBLIC WORKS</b>		<b>\$872.48</b>	<b>\$872.48</b>				
	8975	03/01/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	03/01/19	\$812.04	\$812.04	10-20-63720	TRACKLESS-KUBOTA-	\$0.00	(\$1,103.78)
	FEB19ML3		03/01/19 INDUSTRIAL RD REPAIRS - TRACKLESS REPAIRS	03/01/19						
	FEB19CM2		03/01/19 NORTH BAY CONSTRUCTION DESIGNS - DRAWINGS	03/01/19	\$39.89	\$39.89	10-20-63860	CAPITAL-	\$0.00	\$0.00
			<b>Total PUBLIC WORKS</b>		<b>\$851.93</b>	<b>\$851.93</b>				

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

**WATER**

8975 FEB19ML7	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 03/01/19 WALKERTON CLEAN WATER - WATER COURSES ST	03/01/19	\$552.56	\$552.56	10-30-64440	WATER-PERSONNEL	\$0.00	(\$230.00)
FEB19ML0	03/01/19 OWPSACSTATE WATER COURSES - ST	03/01/19	(\$644.93)	(\$644.93)	10-30-64440	WATER-PERSONNEL	\$0.00	(\$230.00)
FEB19ML10	03/01/19 QUALITY INN - WATER TRAINING - ST	03/01/19	\$121.09	\$121.09	10-30-64440	WATER-PERSONNEL	\$0.00	(\$230.00)
FEB19ML4	03/01/19 WALKERTON CLEAN WATER - WATER TRAINING - ST	03/01/19	\$345.00	\$345.00	10-30-64440	WATER-PERSONNEL	\$0.00	(\$230.00)
FEB19ML5	03/01/19 WALKERTON CLEAN WATER - WATER TRAINING - ST	03/01/19	(\$345.00)	(\$345.00)	10-30-64440	WATER-PERSONNEL	\$0.00	(\$230.00)
FEB19ML7	03/01/19 OWPSACSTATE - WATER COURSES	03/01/19	\$683.19	\$683.19	10-30-64440	WATER-PERSONNEL	\$0.00	(\$230.00)
FEB19ML8	03/01/19 OWPSACSTATE - WATER COURSES ST	03/01/19	\$292.41	\$292.41	10-30-64440	WATER-PERSONNEL	\$0.00	(\$230.00)
FEB10ML2	03/01/19 CP INDUSTRIES - WATER SEWER DRAIN CLEANER	03/01/19	\$141.72	\$141.72	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$146.97)

**Total WATER**

\$1,146.04  
\$1,146.04

**SEWER**

8975 FEB10ML2	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 03/01/19 CP INDUSTRIES - WATER SEWER DRAIN CLEANER	03/01/19	\$141.71	\$141.71	10-40-64010	SEWER	\$0.00	\$0.00
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**Total SEWER**

\$141.71  
\$141.71

**BUILDING DEPARTMENT**

8975 FEB19MM	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 03/01/19 OBOA - MM	03/01/19	\$407.04	\$407.04	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$308.67)
FEB19MM3	03/01/19 PETRO - FUEL FOR MUN VEHICLE	03/01/19	\$53.29	\$53.29	10-45-62715	CBO/BYLAW/PROP STD	\$0.00	\$0.00
FEB19MM4	03/01/19 WARREN ESSO - WASHER FLUID - MUN VEHICLE	03/01/19	\$9.75	\$9.75	10-45-62715	CBO/BYLAW/PROP STD	\$0.00	\$0.00

**Total BUILDING DEPARTMENT**

\$470.08  
\$470.08

**TROUT CREEK COMMUNITY CENTRE**

8975 FEB19ML6	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 03/01/19 ARROW GAMES - BINGO BALLS	03/01/19	\$262.09	\$262.09	10-75-61800	SUPPLIES	\$0.00	(\$367.86)
FEB19EZ5	03/01/19 WALMART - HOCKEY FIELD FOR PHOTO BACKDROP - CARNIVAL	03/01/19	\$39.99	\$39.99	10-75-61830	CARNIVAL	\$0.00	(\$3,377.64)
FEB19EZ6	03/01/19 LCBO	03/01/19	\$142.69	\$142.69	10-75-61830	CARNIVAL	\$0.00	(\$3,377.64)
FEB19EZ7	03/01/19 CANADA POST - CARNIVAL FLIERS	03/01/19	\$214.52	\$214.52	10-75-61830	CARNIVAL	\$0.00	(\$3,377.64)
FEB19EZ	03/01/19 STAPLES - PRINT CARD	03/01/19	\$30.00	\$30.00	10-75-61865	TCCC BAR EXPENSES	\$0.00	(\$5,075.21)
FEB19EZ2	03/01/19 DOLLARAMA - POSTER BOARD	03/01/19	\$17.00	\$17.00	10-75-61865	TCCC BAR EXPENSES	\$0.00	(\$5,075.21)
FEB19EZ3	03/01/19 LCBO - REIMBURSED - PERSONAL	03/01/19	\$8.45	\$8.45	10-75-61865	TCCC BAR EXPENSES	\$0.00	(\$5,075.21)
FEB19EZ8	03/01/19 LCBO	03/01/19	\$246.79	\$246.79	10-75-61865	TCCC BAR EXPENSES	\$0.00	(\$5,075.21)

\$961.53

**Municipality of Powassan  
 A/P Preliminary Cheque Run**

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									
<b>SPORTSPLEX</b>									
8975	FEB19MH3	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	03/01/19	\$0.01	\$0.01	10-80-61945	EQUIPMENT- SUPPLIES	\$0.00	\$0.00
		CREDIT FROM PREV							
	FEB19MH5	AMAZON - KITCHEN ITEMS	03/01/19	\$84.68	\$84.68	10-80-61982	BUILDING SUPPLIES	\$0.00	(\$549.87)
	FEB19KE	HIGHLANDER BREW	03/01/19	\$290.00	\$290.00	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19KE2	LCBO	03/01/19	\$551.76	\$551.76	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19KE3	OSHELLS - COMEDY NIGHT	03/01/19	\$26.29	\$26.29	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19KE6	LCBO	03/01/19	\$248.49	\$248.49	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19KE7	OSHELLS	03/01/19	\$17.18	\$17.18	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19KE8	WALMART - BAR SUPPLIES	03/01/19	\$8.99	\$8.99	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19KE9	LCBO	03/01/19	\$98.33	\$98.33	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19LM4	AMAZON - CANDY - TRIVIA	03/01/19	\$48.59	\$48.59	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19LM5	AMAZON - CANDY - TRIVIA	03/01/19	\$10.75	\$10.75	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19LM6	AMAZON - CANDY - TRIVIA	03/01/19	\$178.69	\$178.69	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19MH2	GIANT PLAYING DIDEC - AMAZON	03/02/19	\$61.65	\$61.65	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
	FEB19MH4	OSHELLS - SPORTSPLEX BAR	03/02/19	\$35.70	\$35.70	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,062.94)
<b>Total SPORTSPLEX</b>				<b>\$1,661.11</b>	<b>\$1,661.11</b>			<b>\$0.00</b>	

**Total Bills To Pay:**

**\$10,778.36**



**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
<b>GENERAL GOVERNMENT</b>										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	03/12/19	200210054174 319 03/12/19 HYDRO @ 250 CLARK	03/12/19	\$2,538.60	\$2,538.60	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$32,140.91)
8875	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	03/12/19	3171000 319 03/12/19 250 CLARK ST-WATER	03/12/19	\$668.50	\$3,391.20	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,427.00)
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	03/12/19	97446 03/12/19 MAT RENTALS	03/12/19	\$54.03	\$668.50	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$1,348.90)
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	03/12/19	24738 03/12/19 CUPS	03/12/19	\$12.41	\$73.58	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,821.82)
24887	03/12/19 MARCH BREAK SUPPLIES	03/12/19			\$13.51		10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,821.82)
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	03/13/19	25298 03/13/19 KLEENEX	03/13/19	\$44.76	\$30.76	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$1,348.90)
25247	03/13/19 ICE SALT	03/13/19			\$7.92		10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$1,348.90)
25199	03/13/19 LED LIGHTS	03/13/19			\$9.46		10-10-61753	250 CLARK-BUILDING	\$0.00	(\$32,140.91)
25204	03/13/19 SPONGES, THERMOMETER	03/13/19			\$17.28		10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,821.82)
25250	03/13/19 POPCORN	03/13/19			\$107.85		10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,821.82)
25337	03/13/19 AIR FRESHENER	03/13/19			\$13.20		10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,821.82)
25401	03/13/19 CLEANING SUPPLIES FOR FITNESS	03/13/19			\$49.08		10-10-61757	FITNESS CENTRE@250	\$0.00	(\$360.62)
8929	POWASSAN BUILDING CENTER, BOX 128, POWASSAN, ON, P0H 1Z0	03/12/19	103841 03/12/19 DECK SCREWS	03/12/19	\$5.18	\$379.52	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$32,140.91)
8946	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	03/12/19	136049 03/12/19 A/R OTHER MAPLE RIDGE RECYCLING	03/12/19	\$106.19	\$12.98	10-10-24500	A/R OTHER	\$0.00	(\$131,890.53)
8959	EMPLOYEE	03/12/19	DENTAL 2019 03/12/19 DENTAL	03/12/19	\$114.00	\$758.13	10-10-61510	BENEFITS	\$0.00	(\$2,699.86)
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	03/12/19	1985213745 03/12/19 D PIEKARSKI CELL	03/12/19	\$22.88	\$22.88	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$22.88)
1985213745	03/12/19 R HALL CELL	03/12/19			\$28.60		10-10-61023	R.HALL- COUNCIL	\$0.00	(\$28.53)
1985213745	03/12/19 P.MCISAAC - CELL	03/12/19			\$74.13		10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$1,417.63)
1985213745	03/12/19 MAUREEN CELL	03/12/19			\$43.62		10-10-61550	TELEPHONE & FAX	\$0.00	(\$873.92)
1985213745	03/12/19 R GIESLER CELL	03/12/19			\$26.36		10-10-61550	TELEPHONE & FAX	\$0.00	(\$873.92)
1985213745	03/12/19 250 CLARK PROGRAM CELL	03/12/19			\$114.73		10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,821.82)
8980	RECEIVER GENERAL - PAYROLL DEDUCTIONS,	03/05/19	PR953 03/05/19 Payroll from 1/1/2019 to 3/5/2019	03/05/19	\$323.06	\$310.32	10-10-33200	A/P FIT	\$0.00	(\$6,695.87)
PR954	03/11/19 Payroll from 2/23/2019 to 3/9/2019	03/11/19			\$7,596.49		10-10-33200	A/P FIT	\$0.00	(\$6,695.87)
PR953	03/05/19 Payroll from 1/1/2019 to 3/5/2019	03/05/19			\$162.10		10-10-33210	A/P PIT	\$0.00	(\$12,555.67)
PR954	03/11/19 Payroll from 2/23/2019 to 3/9/2019	03/11/19			\$3,506.50		10-10-33210	A/P PIT	\$0.00	(\$12,555.67)
PR953	03/05/19 Payroll from 1/1/2019 to 3/5/2019	03/05/19			\$98.88		10-10-33220	A/P EI	\$0.00	(\$9,159.25)
PR954	03/11/19 Payroll from 2/23/2019 to 3/9/2019	03/11/19			\$2,482.03		10-10-33220	A/P EI	\$0.00	(\$9,159.25)
PR953	03/05/19 Payroll from 1/1/2019 to 3/5/2019	03/05/19			\$245.66		10-10-33230	A/P CPP	\$0.00	(\$21,460.88)

3/13/2019 11:14am

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PR954	03/11/19	Payroll from 2/23/2019 to 3/9/2019	03/11/19	\$6,027.56	\$6,027.56	10-10-33230	A/P CPP	\$0.00	(\$21,460.88)
				\$20,442.28					
9121 327		SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0 03/12/19 OFFICE CLEANING		\$488.45	\$488.45	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$1,348.90)
9266 2331		DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0 03/12/19 REMOVE BANNERS		\$488.45	\$488.45	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	(\$2,715.10)
9378 45426		BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1 03/12/19 BUSINESS CARDS		\$174.01	\$174.01	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$4,970.86)
9653 17143		PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0 03/12/19 CLEAN OUT FLOOR SINK		\$96.67	\$96.67	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$32,140.91)
9720 2019001 2019002		TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4 03/13/19 COMPUTER CONSULTING JAN 03/13/19 COMPUTER CONSULTING FEB		\$5,289.95 \$6,373.64	\$5,289.95 \$6,373.64	10-10-61570 10-10-61570	COMPUTERS COMPUTERS	\$0.00 \$0.00	\$0.00 \$0.00
9758 845520069023063		BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 03/12/19 BELL TV - FITNESS CENTRE		\$82.77	\$82.77	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$360.62)
9768 1575046-0 1575046-1 1575046-2		OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6 03/12/19 LABELS 03/12/19 PENS 03/13/19 MARKERS		\$161.66 \$8.51 \$59.22	\$161.66 \$8.51 \$59.22	10-10-61540 10-10-61540 10-10-61540	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	\$0.00 \$0.00 \$0.00	(\$4,970.86) (\$4,970.86) (\$4,970.86)
9798 7080117		DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1 03/12/19 POSTAGE/COURIER/COPIER		\$146.53	\$146.53	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$4,438.49)
9877 23649		KRB MECHANICAL LTD, 50-A VENTURE CRESCENT, NORTH BAY, ON, P1A 0E5 03/12/19 HEATER REPAIRS		\$160.27	\$160.27	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$32,140.91)
10082 608907		BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0 03/12/19 CLEANING		\$177.98	\$177.98	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$32,140.91)
10236 F53890734 G53891820		XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5 03/12/19 PER COPY CHARGES 03/12/19 PER COPY CHARGES		\$23.11 \$32.07	\$23.11 \$32.07	10-10-61600 10-10-61600	POSTAGE/COURIER/COPI POSTAGE/COURIER/COPI	\$0.00 \$0.00	(\$4,438.49) (\$4,438.49)
<b>Total GENERAL GOVERNMENT</b>									<b>\$47,360.79</b>

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>FIRE DEPARTMENT</b>									
8700	03/12/19	CEDAR SIGNS, R.R.#6, CLYDE ROAD, CAMBRIDGE, ON, N1R 5S7	03/12/19	\$1,045.20	\$1,045.20	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$99.00)
54743		03/12/19 FIRE HYDRANT MARKERS							
8875	03/12/19	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	03/12/19	\$532.64	\$532.64	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$248.03)
3171100		03/12/19 WATER SEWER							
8890	03/12/19	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	03/12/19	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$248.03)
97447		03/12/19 MAT RENTAL							
8893	03/12/19	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY, ON, P3C 4J2	03/12/19	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$271.60)
03012019		03/12/19 FIRE DISPATCH							
8927	03/13/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	03/13/19	\$13.99	\$13.99	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$248.03)
25393		03/13/19 CLAMPS, CABLE TIES							
25448	03/13/19	03/13/19 SCREWS, SHELF BRACKETS	03/13/19	\$28.76	\$28.76	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$248.03)
25189	03/13/19	03/13/19 TRUCK BATTERY	03/13/19	\$211.65	\$211.65	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	\$0.00
25175	03/13/19	03/13/19 ICE SALT, MOUSE TRAPS	03/13/19	\$21.45	\$21.45	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$99.00)
25202	03/13/19	03/13/19 DIESEL CAN	03/13/19	\$21.66	\$21.66	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$99.00)
8962	03/12/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	03/12/19	\$24.01	\$24.01	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$4,709.00)
1985213745		03/12/19 B COX CELL							
9030	03/12/19	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	03/12/19	\$81.40	\$81.40	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$4,709.00)
510444 319		03/12/19 TCFD INTERNET							
9059	03/12/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	03/12/19	\$78.11	\$78.11	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$4,709.00)
7057235253 319		03/12/19 TC FIRE HALL PHONE							
9653	03/12/19	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	03/12/19	\$1,775.66	\$1,775.66	10-15-62070	CAPITAL FIRE	\$0.00	\$0.00
17127		03/12/19 WATER METER FIRE HALL							
9725	03/12/19	MIKE WAGNER, POWASSAN, ON, P0H 1Z0	03/12/19	\$91.58	\$91.58	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$99.00)
WRIGHTWAY		03/12/19 UNIFORM							
10082	03/12/19	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	03/12/19	\$245.13	\$245.13	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$248.03)
608907		03/12/19 CLEANING							
<b>Total FIRE DEPARTMENT</b>									
<b>PUBLIC WORKS</b>									
8687	03/13/19	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4	03/13/19	\$59.59	\$59.59	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
239279		03/13/19 MIRROR							

**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
8741	03/12/19	DRD DISTRIBUTING, HWY 17 EAST, RR#2, CORBEIL, ON, P0H 1K0	03/12/19	\$1,316.55	\$1,316.55	10-20-63540	2014 GMC -	\$0.00	(\$844.38)
10694									
8743	03/13/19	E.S. HUBBELL & SONS LTD., 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	03/13/19	\$233.84	\$1,316.55	10-20-63660	99 GRADER-	\$0.00	(\$2,457.43)
1016303									
8792	03/12/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	03/12/19	\$1,146.25	\$1,146.25	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	(\$1,146.25)
200066782851									
8799	03/12/19	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	03/12/19	\$301.33	\$301.33	10-20-63050	PUBLIC WORKS-	\$0.00	(\$2,392.71)
71737	03/12/19		03/12/19	\$91.58	\$91.58	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$2,065.01)
16638	03/12/19		03/12/19	\$73.52	\$73.52	10-20-63720	TRACKLESS-KUBOTA-	\$0.00	(\$1,915.82)
16645									
8806	03/12/19	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	03/12/19	\$129.53	\$466.43	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
518569	03/12/19		03/12/19	\$517.42	\$517.42	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$2,065.01)
518532	03/12/19		03/12/19	\$267.41	\$267.41	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$2,065.01)
519181	03/12/19		03/12/19	\$517.42	\$517.42	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$3,250.34)
518532	03/12/19		03/12/19	\$267.41	\$267.41	10-20-63540	2014 GMC -	\$0.00	(\$844.38)
519181	03/12/19		03/12/19	\$79.13	\$79.13	10-20-63540	2014 GMC -	\$0.00	(\$844.38)
518533	03/12/19		03/12/19	\$69.66	\$69.66	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$5,271.96)
519181	03/12/19		03/12/19	\$267.39	\$267.39	10-20-63560	2009 FORD 1/2 TON -	\$0.00	(\$795.78)
518533	03/12/19		03/12/19	\$79.13	\$79.13	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$795.78)
519183	03/12/19		03/12/19	\$69.66	\$69.66	10-20-63600	2015 GMC-	\$0.00	(\$1,404.69)
518533	03/12/19		03/12/19	\$79.13	\$79.13	10-20-63600	2015 GMC-	\$0.00	(\$1,404.69)
519183	03/12/19		03/12/19	\$69.66	\$69.66	10-20-63620	710 BACKHOE-	\$0.00	(\$528.34)
518145	03/12/19		03/12/19	\$176.26	\$176.26	10-20-63620	710 BACKHOE-	\$0.00	(\$528.34)
519182	03/12/19		03/12/19	\$89.81	\$89.81	10-20-63626	BACKHOE CAT420	\$0.00	(\$2,230.89)
518145	03/12/19		03/12/19	\$528.80	\$528.80	10-20-63626	BACKHOE CAT420	\$0.00	(\$2,230.89)
519182	03/12/19		03/12/19	\$269.42	\$269.42	10-20-63640	96 BACKHOE-	\$0.00	(\$558.96)
518145	03/12/19		03/12/19	\$176.26	\$176.26	10-20-63640	96 BACKHOE-	\$0.00	(\$558.96)
519182	03/12/19		03/12/19	\$89.81	\$89.81	10-20-63660	99 GRADER-	\$0.00	(\$2,457.43)
518145	03/12/19		03/12/19	\$881.33	\$881.33	10-20-63660	99 GRADER-	\$0.00	(\$2,457.43)
519182	03/12/19		03/12/19	\$449.04	\$449.04	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$260.11)
518533	03/12/19		03/12/19	\$26.37	\$26.37	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$260.11)
519183	03/12/19		03/12/19	\$23.22	\$23.22	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$260.11)
8808	03/12/19	JOE JOHNSON EQUIPMENT INC, 2521 BOWMAN STREET, INNISFIL, ON, L9S 3V6	03/12/19	\$496.56	\$5,640.68	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$3,250.34)
P99025									
8897	03/13/19	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6	03/13/19	\$225.01	\$496.56	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
209302									
8927	03/13/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	03/13/19	\$66.28	\$66.28	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
25219	03/13/19		03/13/19	\$34.31	\$34.31	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
25234	03/13/19		03/13/19	\$50.87	\$50.87	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
25441	03/13/19		03/13/19	\$162.71	\$162.71	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
25473									

**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
25446	03/13/19	MAIL BOX	03/13/19	\$53.28	\$53.28	10-20-63420	WINTER CONTROL-	\$0.00	(\$3,953.38)
					\$367.45				
8962	03/12/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	03/12/19	\$22.88	\$22.88	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
1985213745	03/12/19	C MUNSHAW CELL	03/12/19	\$5.70	\$5.70	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$104.31)
1985213745	03/12/19	PUBLIC WORKS CELL	03/12/19	\$22.88	\$22.88	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$104.31)
1985213745	03/12/19	PUBLIC WORKS SURFACE TABLET	03/12/19	\$5.67	\$5.67	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$104.31)
1985213745	03/12/19	PW CELL 497-6164	03/12/19	\$23.22	\$23.22	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$104.31)
1985213745	03/12/19	PW CELL 497-6169	03/12/19	\$0.00	\$0.00	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$104.31)
1985213745	03/12/19	PW CELL	03/12/19	\$0.00	\$0.00	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$104.31)
8982	03/12/19	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5	03/12/19	\$356.16	\$356.16	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
C1092692		PW RADIO AIR TIME							
9030	03/12/19	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	03/12/19	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
510444 319		PW INTERNET SERVICE							
9074	03/12/19	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3	03/12/19	\$52.44	\$52.44	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
222672/D		SHOP ELECTRICAL							
9192	03/12/19	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1	03/12/19	\$46.66	\$46.66	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
87875841		CYLINDER RENTAL							
9542	03/12/19	BRAD PRICE, 2209 ALSACE RD, POWASSAN, ON, P0H 1Z0	03/12/19	\$152.19	\$152.19	10-20-61510	BENEFITS	\$0.00	(\$215.19)
MARKS 2019		BOOT ALLOWANCE							
9669	03/12/19	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	03/12/19	\$238.82	\$238.82	10-20-63060	PUBLIC WORKS-	\$0.00	(\$8,640.58)
51622		NUTS, BOLTS, PARTS							
10126	03/12/19	TOROMONT INDUSTRIES LTD, 3131 HWY 7, CONCORD, ON, L4K5E1	03/12/19	\$2,372.71	\$2,372.71	10-20-63626	BACKHOE CAT420	\$0.00	(\$2,230.89)
WO050822470		BACK HOE REPAIRS							
<b>Total PUBLIC WORKS</b>									
				\$13,312.74	\$13,312.74				
<b>ENVIRONMENT</b>									
8806	03/12/19	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	03/12/19	\$517.42	\$517.42	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$2,461.48)
518552	03/12/19	FUEL FOR GARBAGE TRUCK	03/12/19	\$267.41	\$267.41	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$2,461.48)
519181	03/12/19	FUEL FOR GARBAGE TRUCK	03/12/19	\$267.41	\$267.41	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$2,461.48)
8927	03/13/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	03/13/19	\$76.66	\$76.66	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$2,461.48)
25216	03/13/19	GLOVES, CLEATS, DEODORIZER	03/13/19	\$15.16	\$15.16	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$2,461.48)
25329	03/13/19	LAMPS	03/13/19	\$20.01	\$20.01	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$2,461.48)
25453	03/12/19	ELECTRICAL CONNECTORS	03/12/19	\$20.01	\$20.01	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$2,461.48)
8946	03/12/19	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	03/12/19	\$5,778.24	\$5,778.24	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$5,796.46)
136049		MONTHLY RECYCLING CONTRACT							

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

InvoiceNumber Date Description  
8962 ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9  
1985213745 03/12/19 LANDFILL SITE-CELL

Due Date Invoice Amt Approved Amt Account Number Account Description Budgeted \$ YTD Balance  
03/12/19 \$5.70 \$5.70 10-25-64910 LANDFILL SITE- \$0.00 (\$218.96)  
\$5.70

**Total ENVIRONMENT**

\$6,680.60

**WATER**

8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3  
200003755079 319 03/12/19 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO 03/12/19 \$1,184.58  
\$1,184.58  
8907 ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5  
109470 03/13/19 WELL INSPECTION \$7,895.46  
110581 03/13/19 well pump inspection and repairs \$11,204.98  
111079 02/26/19 NEW SERVICE, CHLORINE PUMP PARTS \$868.81  
111304 03/12/19 WATER SERVICE \$8,278.00  
\$28,247.25

9030 VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8  
510444 319 03/12/19 WATER PUMPHOUSE-DSL \$76.30  
\$76.30

9653 PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0  
17150 03/12/19 WATER METER BYPASS \$111.10  
\$111.10

**Total WATER**

\$29,619.23

**SEWER**

8907 ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5  
110535 03/13/19 SEWER GENERATOR SERVICE \$410.41  
111304 03/12/19 WWWT LAGOON \$5,336.00  
\$5,746.41

8927 POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0  
25232 03/13/19 BRUSH, 4 " CAP \$20.72  
\$20.72

**Total SEWER**

\$5,767.13

**BUILDING DEPARTMENT**

9684 MARK MARTIN, RR # 1, HWY 534 # 5046, NIPISSING, ON, P0H 1W0  
DENTAL 2019 03/12/19 DENTAL \$444.00  
FEB 2019 03/12/19 CELL AND MILEAGE \$91.58  
\$535.58

**Total BUILDING DEPARTMENT**

\$535.58

**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
<b>PROTECTION TO PERSONS &amp; PROPERTY</b>									
8855	112602219084403	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	03/12/19	\$636.12	\$636.12	10-50-62500	POLICING-OPP	\$0.00	(\$89,635.96)
				\$636.12	\$636.12				
8905	2019	ONTARIO ASSOC OF PROP STD. OFFICERS, C/O DEREK PETCH, TREASURER, 46 CHATEAU CRESCENT, EMBRUN, ON, K0A1W1	03/12/19	\$984.00	\$984.00	10-50-62585	PROPERTY STANDARDS	\$0.00	(\$76.00)
		2019 MEMBERSHIP	03/12/19	\$68.44	\$68.44	10-50-62585	PROPERTY STANDARDS	\$0.00	(\$76.00)
				\$1,052.44	\$1,052.44				
8962	1985213745	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	03/12/19	\$66.76	\$66.76	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	(\$311.11)
		03/12/19 B MOUSSEAU CELL		\$66.76	\$66.76				
<b>Total PROTECTION TO PERSONS &amp; PROPERTY</b>									
				\$1,755.32	\$1,755.32				
<b>RECREATION</b>									
8792	200097470823	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	03/12/19	\$129.82	\$129.82	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$736.60)
		03/12/19 PARKS-MAT/SUPPLIES HYDRO		\$125.01	\$125.01	10-55-67110	POOL-MATERIAL &	\$0.00	(\$176.95)
		200087941894	03/12/19	\$125.01	\$125.01				
8875	3176000319	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	03/12/19	\$134.20	\$134.20	10-55-67110	POOL-MATERIAL &	\$0.00	(\$176.95)
		03/12/19 LIONS POOL QUARTERLY WATER AND SEWER		\$134.20	\$134.20				
8962	1985213745	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	03/12/19	\$22.88	\$22.88	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$22.88)
		03/12/19 REC/GAP CELL		\$22.88	\$22.88				
<b>Total RECREATION</b>									
				\$411.91	\$411.91				
<b>HEALTH SERVICES</b>									
8745	1ST Q 2019	EASTHOLME, BOX 400, POWASSAN, ON, P0H 1Z0	03/12/19	\$24,766.25	\$24,766.25	10-60-66200	EASTHOLME LEVY	\$0.00	\$0.00
		03/12/19 EASTHOLM LEVY 1ST QUARTER		\$24,766.25	\$24,766.25				
9007	18840	TOWN OF PARRY SOUND, 52 SEQUIN STREET, PARRY SOUND, ON, P2A 1B4	03/12/19	\$95,985.15	\$95,985.15	10-60-65220	LAND AMBULANCE	\$0.00	\$0.00
		03/12/19 LAND AMBULANCE 2019		\$95,985.15	\$95,985.15				
<b>Total HEALTH SERVICES</b>									
				\$120,751.40	\$120,751.40				
<b>HISTORICAL &amp; CULTURE</b>									
8792	200204347544	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	03/12/19	\$486.90	\$486.90	10-65-67680	POWASSAN LEGION	\$0.00	(\$8,433.01)
		03/12/19 POWASSAN LEGION EXPENSE		\$486.90	\$486.90				
8831	150938	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0	03/12/19	\$1,250.00	\$1,250.00	10-65-67680	POWASSAN LEGION	\$0.00	(\$8,433.01)
		03/12/19 LEGION CLEAN UP		\$1,250.00	\$1,250.00				
<b>Total HISTORICAL &amp; CULTURE</b>									
				\$1,736.90	\$1,736.90				

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

InvoiceNumber	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8875 3111000 319	MUNICIPALITY OF POWASSAN, BOX 256, POWASSAN , ON, P0H 1Z0	03/12/19	POWASSAN LEGION WATER	03/12/19	\$130.41	\$130.41	10-65-67680	POWASSAN LEGION	\$0.00	(\$8,433.01)
8927 25349 25365	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	03/13/19	GARBAGE BAGS	03/13/19	\$10.17	\$10.17	10-65-67680	POWASSAN LEGION	\$0.00	(\$8,433.01)
		03/13/19	DUST MASK FOR LEGION CLEAN UP	03/13/19	\$17.69	\$17.69	10-65-67680	POWASSAN LEGION	\$0.00	(\$8,433.01)
9059 7057235606 319	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	03/12/19	PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL	03/12/19	\$64.01	\$64.01	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$64.01)
<b>Total HISTORICAL &amp; CULTURE</b>						<b>\$64.01</b>				
<b>TROUT CREEK COMMUNITY CENTRE</b>						<b>\$1,959.18</b>				
8792 200116322165 319	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	03/12/19	HYDRO	03/12/19	\$1,921.66	\$1,921.66	10-75-61610	HYDRO	\$0.00	(\$3,035.40)
8862 816619 816933 818886	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4	03/12/19	PROPANE	03/12/19	\$12.00	\$12.00	10-75-61800	SUPPLIES	\$0.00	(\$629.95)
		03/12/19	PROPANE	03/12/19	\$27.11	\$27.11	10-75-61800	SUPPLIES	\$0.00	(\$629.95)
		03/13/19	PROPANE	03/13/19	\$52.69	\$52.69	10-75-61800	SUPPLIES	\$0.00	(\$629.95)
8890 96207	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	03/12/19	MAT RENTALS	03/12/19	\$13.80	\$13.80	10-75-61820	MAINTENANCE	\$0.00	(\$2,446.97)
8912 24824	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	03/12/19	PIZZA	03/12/19	\$25.74	\$25.74	10-75-61830	CARNIVAL	\$0.00	(\$3,774.84)
8927 25313	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	03/13/19	GARBAGE BAGS	03/13/19	\$39.68	\$39.68	10-75-61800	SUPPLIES	\$0.00	(\$629.95)
8962 1985213745	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	03/12/19	JARDINE CELL	03/12/19	\$39.60	\$39.60	10-75-61550	TELEPHONE & FAX	\$0.00	(\$229.63)
9030 510444 319	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	03/12/19	TCCC INTERNET	03/12/19	\$59.99	\$59.99	10-75-61550	TELEPHONE & FAX	\$0.00	(\$229.63)
9059 7057235372 319	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	03/12/19	TELEPHONE & FAX	03/12/19	\$62.24	\$62.24	10-75-61550	TELEPHONE & FAX	\$0.00	(\$229.63)
9165 155253	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4	03/12/19	SHARPEN BLADES	03/12/19	\$90.00	\$90.00	10-75-61820	MAINTENANCE	\$0.00	(\$2,446.97)



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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9176	03/12/19	ORIGIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	03/12/19	\$107.50	\$107.50	10-75-61820	MAINTENANCE	\$0.00	(\$2,446.97)
9159705	03/12/19	MAINTENANCE-PEST CONTROL	03/12/19	\$107.50	\$107.50				
9925	03/12/19	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2	03/12/19	\$61.05	\$61.05	10-75-61800	SUPPLIES	\$0.00	(\$629.95)
20023688039	03/12/19	SUPPLIES	03/12/19	\$61.05	\$61.05				
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									
<b>SPORTSPLEX</b>									
8666	03/13/19	BLANCHFIELD ROOFING CO. LTD, 34 VENTURE CRESCENT, NORTH BAY, ON, P1B 8K1	03/13/19	\$1,251.65	\$1,251.65	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$5,725.32)
9917	03/12/19	ICE REMOVAL	03/12/19	\$1,251.65	\$1,251.65				
8728	03/12/19	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1B 4A6	03/12/19	\$394.77	\$394.77	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$634.55)
6171	03/12/19	PAPER TOWELS HAND SOAP	03/12/19	\$394.77	\$394.77				
8787	03/12/19	HEARTZAP SERVICES INC., 176 LAKESHORE DRIVE, SUITE 5, NORTH BAY, ON, P1A 1J8	03/12/19	\$349.04	\$349.04	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$43.74)
50908	03/12/19	AED UPDATES	03/12/19	\$349.04	\$349.04				
8792	03/12/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	03/12/19	\$164.08	\$164.08	10-80-61610	HYDRO	\$0.00	(\$10,767.92)
200097443945	03/12/19	HYDRO	03/12/19	\$164.08	\$164.08				
8862	03/12/19	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	03/12/19	\$53.29	\$53.29	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$427.03)
816932	03/12/19	PROPANE REFILL	03/12/19	\$53.29	\$53.29				
8875	03/12/19	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	03/12/19	\$2,590.42	\$2,590.42	10-80-61920	WATER & SEWER- BUILDING SUPPLIES	\$0.00	\$0.00
3188001	03/13/19	WATER & SEWER-SPORTSPLEX	03/13/19	\$67.10	\$67.10	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$634.55)
3188000	03/13/19	CURLING CLUB ADJUSTMENT	03/13/19	\$67.10	\$67.10				
8890	03/12/19	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	03/12/19	\$75.88	\$75.88	10-80-61970	MAT RENTALS	\$0.00	(\$96.52)
96192	03/12/19	MAT RENTAL	03/12/19	\$75.88	\$75.88				
8927	03/13/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	03/13/19	\$5.99	\$5.99	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$5,725.32)
25293	03/13/19	TOILET LEVER	03/13/19	\$5.99	\$5.99	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$634.55)
25187	03/13/19	SPADE BIT, GLOVES	03/13/19	\$54.90	\$54.90				
8929	03/12/19	POWASSAN BUILDING CENTER, BOX 128, POWASSAN, ON, P0H 1Z0	03/12/19	\$30.00	\$30.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$5,725.32)
103821	03/12/19	JACK HAMMER RENTAL	03/12/19	\$30.22	\$30.22	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$634.55)
103818	03/12/19	SALT	03/12/19	\$30.22	\$30.22				
8962	03/12/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	03/12/19	\$78.24	\$78.24	10-80-61550	TELEPHONE & FAX	\$0.00	(\$58.91)
1985213745	03/12/19	MIKE CELL	03/12/19	\$78.24	\$78.24				
9165	03/12/19	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4	03/12/19	\$240.00	\$240.00	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$43.74)
155254	03/12/19	SHARPEN BLADES	03/12/19	\$240.00	\$240.00				

**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
9266 2332	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0	03/12/19	SNOW AND ICE REMOVAL	03/12/19	\$900.00	\$900.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$5,725.32)
9653 17091 17133	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	03/12/19	TOILET LEAKS	03/12/19	\$733.29	\$733.29	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$5,725.32)
		03/12/19	SERVICE BOILERS	03/12/19	\$600.00	\$600.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$5,725.32)
9758 845520060017196	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	03/12/19	OFFICE EXPENSES SATELLITE TV	03/12/19	\$56.15	\$56.15	10-80-61555	OFFICE EXPENSES	\$0.00	(\$658.49)
10116 565022	COUGHLIN'S ZAMBONI, 2670 CHISWICK LINE, CHISHOLM, ON, P0H1Z0	03/12/19	ZAMBONI OIL CHANGE	03/12/19	\$277.80	\$277.80	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$427.03)
10233 1125	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	03/12/19	INSTALL NEW LIGHTS	03/12/19	\$1,807.11	\$1,807.11	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$5,725.32)
10306 7	BRIX TOYS, 133 GIROUX ST, NORTH BAY, ON,	03/12/19	MARCH BREAK PROGRAM	03/12/19	\$400.00	\$400.00	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$2,639.36)

**Total SPORTSPLEX**

**Total Bills To Pay: \$245,067.26**

**\$10,159.93**

**\$400.00**

**\$1,807.11**

**\$277.80**

**\$277.80**

**\$56.15**

**\$56.15**

**\$1,333.29**

**\$600.00**

**\$733.29**

**\$900.00**

**\$900.00**

**Recreation Schedule, RECYCLING SCHEDULE, Powassan Community Events, Powassan Events**

**Mar 2019 (Eastern Time - New York)**

Sun	Mon	Tue	Wed	Thu	Fri	Sat
17 March Break 12 pm - Public Skating- 12 pm - Public Skating-TCCC 2 pm - Kids Shiny Hockey	18 SOUTH HIMSWORTH 6 pm - Police Services 7 pm - Fire Department	19 6 pm - Public Works 7 pm - Council @ 250 Clark 7 pm - Darts & Social Night	20	21 4:30pm - Planning Board	22 POWASSAN RECYCLING	23
24 12pm - Public Skating-TCCC 2 pm - Kids Shiny Hockey	25 TROUT CREEK RECYCLING	26 7 pm - Darts & Social Night	27 5:30pm - Conservation	28 6 pm - Budget Meeting	29	30
31	AUDIT SOUTH HIMSWORTH 7 pm - Fire Department	6 pm - PUBLIC WORKS 7 pm - Council 7 pm - Darts & Social Night	6 pm - Beerfest 7 pm - RECREATION	6 pm - Budget Meeting	POWASSAN RECYCLING	Trivia Night

# Recreation Schedule, RECYCLING SCHEDULE, Powassan Community Events, Powassan Events

Apr 2019 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5	6
	<b>AUDIT</b> <b>SOUTH HIMSWORTH</b> 7pm - Fire Department	6pm - PUBLIC WORKS 7pm - Council 7pm - Darts & Social Night	6pm - Beerfest 7pm - RECREATION	6pm - Budget Meeting	<b>POWASSAN RECYCLING</b>	Trivia Night
7	<b>TROUT CREEK RECYCLING</b>	7pm - Darts & Social Night	7pm - TCCCB @ TCCC	6pm - Budget Meeting 6pm - Family Peer Support	12	13 Food Fest @ Gym
14	<b>SOUTH HIMSWORTH</b> 7pm - Fire Department	6pm - Public Works 7pm - Council @ 250 Clark 7pm - Darts & Social Night	17	18	<b>POWASSAN RECYCLING</b>	20
21	<b>TROUT CREEK RECYCLING</b>	7pm - Darts & Social Night	24	25	26	27 MAPLE SYRUP FESTIVAL
28	<b>SAP RUN</b>	7pm - Darts & Social Night	1	2	3	4
	<b>SOUTH HIMSWORTH</b>	7pm - Darts & Social Night	30	31	1	2