

CORPORATION OF THE MUNICIPALITY OF CALVIN

AGENDA
REGULAR COUNCIL MEETING
Tuesday March 26, 2019 at 7:00 p.m.
Calvin Community Centre

1. **CALL TO ORDER**
2. **WRITTEN DISCLOSURE OF PECUNIARY/CONFLICT OF INTEREST**
3. **PETITIONS AND DELEGATIONS**
4. **REPORTS FROM MUNICIPAL OFFICERS** Chris Whalley; Public Works
5. **REPORTS FROM COMMITTEES** None
6. **ACTION LETTERS**
 - A) Minutes of Council Meeting Adopt Minutes of Tuesday March 12/19
 - B) Recreation Committee Resolution to Stand Up Recreation Committee
 - C) By-Law No. 2019-010 Agreement with North Bay Regional Health Centre for Call Taking and Alerting Services
 - D) North Bay Mattawa Conservation Authority "ASK" Contribution for Laurentian Ski Hill and Snowboarding Club
 - E) Closed Portion Scheduled Closed Portion Scheduled for the Meeting of April 9/19 as per Section 239 (2)(d) of the Municipal Act for the Purpose of Finalizing Individual Staff and Contract Employee Remuneration for 2019 Budget
 - F) Township of Bonfield Agreement for Shared Wildlife Valuers – April 1/19 – March 31/20
 - G) Township of Bonfield Agreement for Use of Bonfield Dog Pound on Weekends for Animal Control
 - H) Town of Saugeen Shores Support for Recreation and Culture Capital Infrastructure
 - I) Municipality of Red Lake Reinstate Indigenous Culture Fund
 - J) Township of South Stormont Continuation of Ontario Municipal Partnership Fund (OMPF)
 - K) Investing in Canada Infrastructure Program (ICIP), Ministry of Municipal Affairs & Housing (MMAH) and Federal Gas Tax Clerk's Report on Options for Submitting an Application and Use of Possible Funding Being Provided by MMAH and/or Federal Top-up Gas Tax Funds

7. INFORMATION LETTERS

- | | | |
|----|--|---|
| A) | Northern Ontario School of Medicine | CampMed – NOSM week-long Health Science Youth Summer Camp |
| B) | City of Quinte West | Bottled Water |
| C) | Ministry of Natural Resources and Forestry | Letter Regarding Forestry Strategy Roundtable Session |
| D) | Cassellholme | Cassellholme 2019 Operating Budget/Municipal Levy |
| E) | Ontario Municipal Partnership Fund (OMPF) | 2019 Allocation Notice |
| F) | Ontario Community Infrastructure Fund (OCIF) | 2019 Allocation Notice |
| G) | Min. of Municipal Affairs & Housing (MMAH) | Notification of One-Time Funding for Small and Rural Municipalities |
| H) | Association of Municipalities of Ontario | 2019 Federal Budget Announcement RE: Double-Up of Gas Tax Funds for 2019 |
| I) | Ministry of Natural Resources and Forestry | Inspection of Approved 2019-2020 Annual Work Schedule Algonquin Park Forest |
| J) | Township of Sioux Narrows | Fundraising for Your Unregistered Non-Profit Group |

8. INFORMATION LETTERS AVAILABLE

- 9. OLD AND NEW BUSINESS -**
- Councillor Cross – Discuss Taking Bulletin Boards in Hall Down
 - Councillor Cross – Request To Have Yard Sale To Raise Money for Future Community Hall Improvements

10. ACCOUNTS APPROVAL REPORT

11. CLOSED PORTION

12. BUSINESS ARISING FROM CLOSED SESSION

13. NOTICE OF MOTION

14. ADJOURNMENT

CORPORATION OF THE MUNICIPALITY OF CALVIN
MINUTES OF THE REGULAR MEETING TUESDAY MARCH 12, 2019

The regular meeting of Council was held this date at the Calvin Community Centre. Present were Mayor Pennell, Deputy Mayor Cross, Coun Olmstead, Coun Grant, Jacob Grove, Cindy Pigeau and Lynda Kovacs.

Regrets: Coun Maxwell Guests: 6

The meeting was called to order at 7:00 p.m. by Mayor Pennell

PECUNIARY/CONFLICT OF INTEREST: None

PRESENTATIONS/DELEGATIONS: None

2019-044 MINUTES OF COUNCIL MEETING

Moved by Coun Grant and seconded by Coun Olmstead that the Minutes of the regular meeting of Council held on Tuesday February 26, 2019 be hereby adopted and signed as circulated.

Carried

2019-045 MUNICIPALITY OF CALVIN – RECREATION COMMITTEE

Moved by Coun Olmstead and seconded by Coun Grant that as per By-law No 2015-019 and the Recreation Committee Mandate contained in Schedule A of By-law 2008-008, the Municipality of Calvin Recreation Committee will be stood up and Council hereby appoints the following Members of Council to the newly formed Recreation Committee

- 1) _____
- 2) _____

and the remaining four members of the Recreation Committee (3 voting members and 1 non-voting) will be members of the public; and who will hold the appointment from this date forward or until a replacement has been appointed should any appointee be unable to fulfill this appointment.

Deferred until March 26, 2019 Regular Council Meeting

2019-046 SIGNING AUTHORITY CHANGES

Moved by Coun Grant and seconded by Coun Olmstead that Council hereby approves the following changes to the officers having signing authority for all corporate accounts for this term of Council;

- 1. Mayor Ian Pennell
- 2. Councillor Sandy Cross
- 3. Clerk-Treasurer Cindy Pigeau
- 4. Administrative Assistant Lucie Viel

Carried

2019-047 JOHN DIXON PUBLIC LIBRARY AGREEMENT

Moved by Coun Grant and seconded by Coun Olmstead that the Corporation of the Municipality of Calvin hereby agrees to renew the Agreement with the John Dixon Library Board for 2019/20 which allows all residents of the municipality free use of the library facilities for the year.

Carried

2019-048 BY-LAW 2019-009 CANADIAN ECOLOGY CENTRE AGREEMENT (FIRE)

By-law No. 2019-009 being a by-law to Enter into an agreement between The Corporation of the Municipality of Calvin and the Canadian Ecology Centre (Fire).

Carried

2019-049 BY-LAW 2019-008 CANADIAN ECOLOGY CENTRE AGREEMENT (LANDFILL)
By-law No. 2019-008 being a by-law to Enter into an agreement between The Corporation of the Municipality of Calvin and the Canadian Ecology Centre (Landfill).
Carried

2019-050 ANNUAL RABIES CLINIC
Moved by Coun Cross and seconded by Coun Grant that Council has received the request by Greg O'Connor and Colleen Maxwell requesting the use of the Community Centre to hold their annual Rabies Clinic the morning of Sunday, March 31st. Now Therefore Be It Resolved that Council Hereby approves this request.
Carried

2019-051 DISBURSEMENTS
Moved by Coun Cross and seconded by Coun Grant that the disbursements dated March 7, 2019 in the amount of \$31,067.95 and March 12, 2019 in the amount of \$17,888.77 be hereby authorized and passed for payment.
Carried

2019-052 ADJOURNMENT
Moved by Coun Cross and seconded by Coun Grant that this regular meeting of Council now be adjourned at 8:17 p.m.
Carried

Mayor

Clerk

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE March 26, 2019

NO. _____

MOVED BY _____

SECONDED BY _____

“THAT as per By-law No. 2015-019 and the Recreation Committee Mandate contained in Schedule A of By-law No. 2008-008, the Municipality of Calvin Recreation Committee will be stood up and Council hereby appoints the following Members of Council to the newly formed Recreation Committee

- 1) _____
- 2) _____

and the remaining four members of the Recreation Committee (3 voting members and 1 non-voting) will be members of the public; and who will hold this appointment from this date forward or until a replacement has been appointed should any appointee be unable to fulfill this appointment.

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Grant	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Mayor Pennell	_____	_____

THE CORPORATION OF THE MUNICIPALITY OF CALVIN

BY-LAW NO. 2019-010

BEING A BY-LAW TO ENTER INTO AN AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF CALVIN AND NORTH BAY REGIONAL HEALTH CENTRE (Call Taking and Alerting Services)

WHEREAS THE MUNICIPAL ACT S.O. 2001, c. 25 authorizes municipalities to enter into an agreement,

AND WHEREAS the Council of the Corporation of the Municipality of Calvin deems it advisable to enter into a five (5) year agreement (May 1, 2019 to April 31, 2023) for the provision of communication services to the Calvin Fire Service by the North Bay CACC, which is operated by the North Bay Regional Health Centre, under the authority of the Minister of Health and Long Term Care.

NOW THEREFORE THE Council of the Municipality ratifies the attached agreement as follows:

- 1) That the Mayor/Deputy Mayor and the Clerk-Treasurer are designated as the signing officers and are authorized to execute an agreement on behalf of the Corporation of the Municipality of Calvin.
- 2) That the Agreement be hereto attached and form part and parcel of this by-law as Schedule "A"

This By-law shall, enacted and in effect upon the signing thereof.

Read a 1st, 2nd and 3rd time and finally passed before an open Council
this 26th day of March, 2019.

MAYOR

CLERK - TREASURER

THIS AGREEMENT effective as of the 1st day of May, 2019

BETWEEN:

The Corporation of The Municipality of Calvin
(hereinafter referred to as the "Municipality")

AND:

North Bay Regional Health Centre
(hereinafter referred to as the "Hospital" or other entity)

WHEREAS it is the intention of the parties to enter into an agreements for the provision of communication (call taking and alerting) services to the **Calvin Fire Service** by the **North Bay CACC** (hereinafter referred to as the "CACC"), which is operated by the **North Bay Regional Health Centre** (hereinafter referred to as the "Hospital" or whatever entity), under the authority of the Minister of Health and Long-Term Care (hereinafter referred to as the "Minister");

NOW THEREFORE WITNESSETH that in consideration of the mutual covenant and agreements contained in this Agreement and subject to the terms and conditions set forth in this Agreement, the parties agree as follows:

SERVICES PROVIDED BY CACC

1. (a) The CACC shall provide services under this Agreement in accordance with Schedule A of this Agreement.

(b) Despite sub-clause 1(a), at any time during the term of this Agreement, the Minister shall be entitled to amalgamate the CACC with one or more other Central Ambulance Communications Centre.

(c) Where the Minister intends to amalgamate the CACC in accordance with sub-clause 1(b), the Minister shall give the other party 90 days notice of this intention. The Minister shall indicate, in such notice or as soon as practicable thereafter, which Central Ambulance Communications Centre is to be the operator of the new amalgamated Central Ambulance Communication Centre (hereinafter referred to as the "Amalgamated CACC").

(d) Where, in his notice or thereafter, the Minister indicates that the operator of the Amalgamated CACC will be the Minister, the parties shall continue to act in accordance with this Agreement despite and subsequent to the amalgamation.

(e) Where, in his notice or thereafter, the Minister indicates that the operator of the Amalgamated CACC will not be the Minister,

 - (i) the Municipality may terminate the Agreement at any time after receipt of such notice, in accordance with sub-clause 1 (f),
 - (ii) at such time and in such manner as the Minister directs, the Minister shall,
 1. assign all of the rights and obligations of the North Bay CACC in respect of this Agreement to the Amalgamated CACC, at which time the provisions of this Agreement shall apply, allowing for the necessary changes, to the Amalgamated CACC as though it were the CACC; and
 2. transfer to the Amalgamated CACC all equipment at the North Bay CACC owned or purchased by the Municipality and used for the purposes of this Agreement;
 - (iii) immediately upon the assignment and transfer referred to in paragraph 1 (e) (ii), the North Bay CACC shall cease to have any rights or obligations in respect of the Agreement;
 - (iv) despite paragraph 1 (e) (i) and paragraph 1 (e) (iii), nothing in this sub-clause shall affect the obligations of the Minister and the Municipality under clause 14, clause 15, and clause 16, all of which shall survive. In addition, this paragraph shall survive the expiry or termination of this Agreement.

- (f) (i) Where the Municipality intends to terminate this Agreement under paragraph 1(e)(i), the procedure set forth in clause 9 and clause 10 shall not apply. Rather, the Municipality shall give the Minister 90 days notice of its intention to terminate, after which time this Agreement shall automatically terminate.
- (ii) Where the Municipality does not give the notice referred to in paragraph 1(f)(i), this Agreement shall not terminate and the parties shall continue to act in accordance with this Agreement.

REPAIR AND MAINTENANCE OF EQUIPMENT

2. (a) Despite sub-clause 1 (a), the CACC may stop supplying some or all of the services set forth in Schedule A of this Agreement if the CACC cannot supply the services due to the mechanical or other similar failure of any equipment used by the CACC, regardless of the ownership of that equipment.

(b) Where the CACC stops supplying services in accordance with sub-clause 2 (a), the CACC shall give notice forthwith to the Municipality of this fact and shall repair or cause to be repaired the equipment as soon as practicable unless the equipment has been purchased or is owned by the Municipality and installed at the CACC by the Municipality. In the latter case, the CACC shall give the Municipality notice forthwith of the fact that it has stopped supplying the services and shall request that the Municipality repair the equipment as soon as practicable.

(c) The Municipality shall continue to own and be responsible for the repair and maintenance of all equipment purchased for this Agreement by the Municipality and installed at the CACC. However, aside from the Municipality's repair and maintenance responsibility under this sub-clause, the Municipality shall not be entitled to exercise any other rights in respect of such equipment during the term of this Agreement.

(d) where the equipment used by the CACC to provide any services under this Agreement cannot be repaired within a reasonable time, as soon as reasonable under the circumstances,

- (i) the Municipality will provide the CACC with proper substitute equipment, where the equipment that cannot be repaired was purchased or owned by the Municipality and
- (ii) the Minister shall provide the CACC with proper substitute equipment, where the equipment that cannot be repaired was purchased or owned by the Minister,

so that the CACC can continue to provide all services required of it under this Agreement as soon as reasonably possible.

SERVICES PROVIDED BY MUNICIPALITY

3. The Municipality shall provide services in accordance with Schedule B of this Agreement.

JOINT STEERING COMMITTEE

4. (a) The parties shall establish a Joint Steering Committee (hereinafter referred to as the "Committee").
- (b) The Committee shall be composed of representatives from the CACC (1), the Municipality (1), and the Calvin Fire Service (1) (appointed under sub clause 5(b)).
- (c) The Committee shall act on each matter by a majority vote of its representatives, unless otherwise agreed to from time to time by such representatives or by the parties.
- (d) The functions of the Committee shall be: to monitor this Agreement, including the services to be provided under it; to mediate in respect of disputes or other matters relevant to this Agreement that are brought before it by a party; and to consider and, where appropriate, to make recommendations on any matter relevant to this Agreement that is brought before it by a party.
- (e) No decision, determination or suggestion by the Committee, including but not limited to any Committee mediation proposal and any recommendation in a Committee report, shall be binding on the parties.
- (f) (i) The Committee shall meet at least once in every year during the term of this Agreement, but at any time a party may give notice to the Secretary of the Committee that it wishes the Secretary to convene a meeting to discuss any matter relevant to this Agreement.

(ii) The secretary shall arrange a meeting of the Committee within 2 weeks of receipt of the notice sent under paragraph 4 (f)(i). The time and location of the meeting shall be at the mutual convenience to the representatives on the Committee.

(iii) The Committee may, but is not required to, issue a report to the representatives on the Committee within such time as is agreed to by the representatives. The report shall set out the issues, the recommendations of the Committee and any other matter relevant to such issues as is mutually agreed to by the representatives.

PARTICIPATING FIRE DEPARTMENTS

5. (a) The fire service for which the CACC is to provide call taking and call alerting services under this Agreement is the Calvin Fire Service.

(b) For the purpose of sub clause 4 (b), the Municipality shall appoint a representative on the Committee for the Calvin Fire Service. Accordingly, for the purposes of all matters arising under this Agreement the representative shall among other things, act as the sole spokesperson for the fire department and act as its sole liaison with the CACC, and the Committee.

ADMINISTRATIVE FEES

6. (a) The Municipality shall pay the Hospital an administrative fee in accordance with Schedule D of this Agreement.

(b) If this Agreement is terminated under either sub clause 1 (f), the fee payable under sub clause 6 (a) shall be pro rated to the date of termination.

FIRE SERVICE CALL FEES

7. (a) The Municipality shall pay the CACC a fee of (waived) for each fire service call received by the CACC in a format as agreed to by the participating communities of the Municipality. The amount set for such fees shall not be subject to any amendment under clause 10.

(b) The obligation to pay the fee (waived) provided for in sub clause 7 (a), shall apply until 23:59 on **April 30th, 2023**.

(c) Despite sub clause 7 (a), the Municipality shall not be charged the fire service call fee for any call in respect of which the CACC notifies a fire service for the purpose of assisting an ambulance crew with a medical response.

(d) The CACC shall send to the Municipality an invoice in respect of the amount owing for fire service calls at the end of each month during the term of this Agreement and on the termination or expiry of this Agreement.

INVOICES

8. All amounts payable under this Agreement shall be paid no later than 60 days from the date when an invoice for such amounts has been sent to the party obligated to pay.

TERM AND RENEWAL

9. This Agreement shall commence on **May 1st, 2019**, and shall have a term of 5 years so that it will expire at 23:59 **April 30th, 2023** (hereinafter referred to as the "expiry date"), unless terminated before that date under sub clause 1(f) or clause 12.

PERFORMANCE, BREACH AND AMENDMENT

10. (a) Where a party

- (i) is dissatisfied with the performance under this Agreement of the other party,
or
- (ii) considers that the other party is in breach of this Agreement, or
- (iii) wishes to amend this Agreement or any term of any Schedule of this Agreement,

that party may give notice to the Secretary of the Committee that it wishes the Secretary to convene a meeting of the Committee to discuss the matter.

- (b) Where a party gives notice to the Secretary under sub clause 10 (a), and either paragraph 10 (a) (i) or paragraph 10 (a) (ii) applies, that party shall also give notice at the same time to the other party whose performance or breach, as the case may be, is of concern to the party giving notice. The notice to the other party shall call on the other party to correct the performance or breach to the satisfaction of the party giving notice within 7 days of the issuance of the report issued under sub clause 10 (d).
- (c) The Secretary shall arrange a meeting of the Committee within 2 weeks of receipt of the notice sent under sub clause 10 (a). The meeting time and location shall be of mutual convenience to the representatives on the Committee.
- (d) The Committee shall issue a report to the representatives on the Committee within 2 weeks of the meeting. The report shall set out the issues, the recommendations of the Committee and any other matter relevant to such issues as is agreed to by the representatives on the Committee.
- (e) Despite sub clause 10 (a), all parties may mutually agree to amend any term of this Agreement, or any term of any Schedule of this Agreement, by a joint letter signed by all parties, rather than by the procedure set forth in this clause. The joint letter will be appended to, and shall form part of, this Agreement.

TERMINATION FOR CAUSE

11. Having regard to paragraph 10 (a) (i), paragraph 10 (a) (ii) and sub clause 10 (b), where the performance or breach of a party is not corrected, to the satisfaction of the party giving notice, within 7 days of the issuance of the report under sub clause 10(d), the party giving notice may terminate this Agreement by giving the other party 90 days notice of the party's intention to terminate, after which time this Agreement shall automatically terminate. Where no such notice is given, this Agreement shall continue in full force and effect.

EQUIPMENT REMOVAL AND FEES PAYABLE ON TERMINATION

12. (a) Where this Agreement has been terminated under sub clause 1 (f), or sub clause 11 or has expired under clause 9, the Municipality shall remove from the CACC all equipment purchased or owned by the Municipality.

(b) Where this Agreement has been terminated under sub clause 1 (f), or clause 10, the CACC shall send the Municipality an invoice for any amount owed by the Municipality to the CACC.

NOTICE

13. Any notice or other communication, with the exception of invoices (hereinafter referred to as a "notice") required or permitted under this Agreement to be given or sent by a party shall be written and shall be deemed to have been sufficiently given or sent 5 business days after such notice shall have been mailed postage prepaid, or 24 hours after such notice shall have been delivered by hand or by facsimile transmission.

Any notice shall be addressed or delivered, in the case of the Hospital, to:

North Bay Central Ambulance Communications Centre
C/O North Bay Regional Health Centre
50 College Drive
NORTH BAY ON P1B 0A4

Attention: CACC Manager

and, in the case of the Municipality, to:

The Municipality of Calvin
1355 Peddlers Drive, R.R. #2
MATTAWA ON P0H 1V0

Attention: Fire Chief

CACC AND AMALGAMATED CACC PERSONNEL AS EMPLOYEES OF THE HOSPITAL

14. (a) For the purpose of this Agreement, all CACC personnel shall at all times be deemed to be employees or agents of the Hospital (or other TP entity), and not employees or agents of the Municipality.
- (b) Where the Minister amalgamates the CACC under sub clause 1 (b), for the purposes of this Agreement all Amalgamated CACC Personnel shall at all times be deemed to be employees or agents only of the operator of the Amalgamated CACC, and not employees or agents of the Municipality. For greater certainty under this subclause, the employees or agents of the Amalgamated CACC shall be deemed to be the employees or agents of the Minister only where the Amalgamated CACC is operated by the Minister.

PROTECTION FROM CLAIMS

15. The Municipality shall protect itself from and against all claims that might arise from anything done or omitted to be done under this Agreement by the Municipality, or by the Personnel of the Municipality, and more specifically from and against all claims that might arise from anything done or omitted to be done under this Agreement where bodily injury (including personal injury), death or property damage, including loss of use thereof, is caused.

SCHEDULE A

As per Section 1, the CACC will provide the following on going services:

- Call-taking and call alerting services as per the CACC's Fire Call Taking & Alerting Policy & Procedure.
- Voice recording of telephone and paging communications, if technically possible.
- A pager testing program for the fire department.
- CACC will also continue to work together with the Joint Steering Committee to develop policies and procedures with respect to call-taking, call alerting, and/or dispatching; and other operational issues pertaining to the fire services.
- Train all new staff on how to call-take and alert fire departments and in the Emergency Fire Service Plan and Program of the Municipality, through local policy.
- Coordinate collection and dissemination of local fire dispatch zone data for incorporation into the CACC dispatch system for the purpose of the contract.
- Responsible for any additional telephone line charges and staffing resources necessary to maintain fire call taking and dispatching services

SCHEDULE B

As per section 3, the Municipality will provide the following on going services:

- Ensure that the on-going dispatch function is assumed by a fire department as quickly as possible after a fire department has been alerted of a call by CACC.
- Voice recording of radio communications, if technically possible
- Install and maintain a paging system accessible to the CACC
- Install and maintain a radio system at the CACC to communicate with the Fire Service (if required for full dispatching services)
- Ensure that service area maps used by the CACC for call-taking and alerting the Fire Service are updated regularly.
- Assist the CACC with the development of policies and procedures relating to fire call-taking and alerting.
- Maintain a current copy of the Municipality Emergency Fire Service Plan and Program and provide a copy to the CACC.
- Ensure that the fire service continues to respond to medical assist emergencies where a Tiered Response Agreement exists
- Facilitate, through the Joint Steering Committee, the development of policies and procedures relating to fire call taking, call alerting and/or dispatching.
- Training for all fire departments in the use and protocol of truck radios in communicating with the CACC.

The Fire Chief will:

- Identify issues.
- Make recommendations.
- Make available information and services to improve the provision of fire services within the Municipality of Calvin.

SCHEDULE C

<u>Municipality</u>	<u>Call Taking Only</u>	<u>Call Taking & Alerting</u>	<u>Full Dispatching</u>
Calvin		X	

<u>DEPARTMENT</u>	<u>PUBLIC ACCESS TELEPHONE NUMBER</u>
Calvin	911

<u>DEPARTMENT</u>	<u>STATION ADDRESS</u>
Calvin Fire Department	1238 Peddlers Drive Calvin Municipality

SCHEDULE D

CACC RATE STRUCTURE

Over 5 year Contract (May 1st, ²⁰¹⁹~~2014~~ to April 30th, ²⁰²³~~2019~~)

Administrative Fees for Call Taking / Alerting / Dispatching

Annual fee payable, in monthly installments billed on the final day of each month.

Established under Section 6 (a) of this agreement.

~~\$ 1210.00~~

1320.00

<u>Municipality</u>	<u>Annual Fee</u>	<u>Monthly</u>
Calvin	\$1210.00	\$110.00

1320.00

Monthly Fee	Start Date	End Date	Annual
\$110.00	May-01-19	December 31 2019	\$1,210.00
\$120.00	January 1 2020	December 31 2020	\$1,440.00
\$125.00	January 1 2021	End of contract	\$1,500.00

Schedule E

As per section 2, the Municipality will be responsible for the following initial set up fees:

1. Radio System for Communications between CACC and Fire Service (if required)
2. Install and maintain paging system accessible to CACC.
3. Provide tele-pager numbers and access codes.
4. Notification to Bell to reroute/call forward Fire 911 lines and public access telephone lines to the appropriate lines as designated by North Bay CACC.
5. Notification to Ontario Provincial Police, Northern Communications, Bell 911 and neighboring Fire Services/municipalities of the new contact information for Fire 911 lines.

As per section 2, the CACC will be responsible for the following initial set up fees:

1. Install and maintain additional 911 telephone lines to accommodate fire service calls (if required)
2. Local training in fire call taking, call alerting and dispatching
3. Install and maintain additional public access telephone lines and speed dials to accommodate fire service calls.

CORPORATION OF THE MUNICIPALITY OF CALVIN
Resolution

DATE: March 26, 2019 NO. _____

MOVED BY _____

SECONDED BY _____

“The Council of the Corporation of the Municipality of Calvin has reviewed the letter dated February 28, 2019 received from the North Bay-Mattawa Conservation Authority (NBMCA) and;

That the Municipality of Calvin will not be providing the “ASK” contribution of \$728.00 towards funding for capital assets associated with the Laurentian Ski Hill and Snowboarding Club for the NBMCA 2019 Budget.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

February 28, 2019

Cindy Pigeau
Clerk, Calvin-Township
R.R. #2
Mattawa, ON POH 1V0

Dear Cindy:

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 27th.

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.

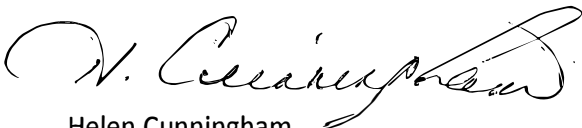
Operations Levy for a total of \$5,374.00

Capital Levy for a total of \$4,200.00

"ASK" Contribution for a total of \$728.00

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

CORPORATION OF THE MUNICIPALITY OF CALVIN
Resolution

DATE: March 26, 2019 NO. _____

MOVED BY _____

SECONDED BY _____

“That as per the Municipal Act Section 239 (2)(d) a Closed portion of Council shall be held during the regular Council Meeting of Tuesday April 9, 2019 for the purpose of labour relations and employee negotiations in order to finalize individual staff and contract employee remuneration for the 2019 budget year.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Grant	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Mayor Pennell	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: March 26, 2019 NO. _____

MOVED BY _____

SECONDED BY _____

“That the Township of Bonfield has requested an agreement of shared services from the Municipality of Calvin, allowing Calvin’s Wildlife Damage Compensation Investigators to act as Wildlife Damage Compensation Investigators for the Township of Bonfield for the duration of the agreement; and,

Further, that the Municipality of Calvin currently employs Wildlife Damage Compensation Investigators who have agreed to provide these services to the Township of Bonfield as required; and,

Further, that Council hereby authorizes the sharing of its Wildlife Damage Compensation Investigators with the Township of Bonfield.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Grant	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Mayor Pennell	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

1355 Peddlers Drive, RR #2
Mattawa, Ontario P0H 1V0

Phone: 705-744-2700
Fax: 705-744-0309
Email: clerk@calvintownship.ca

AGREEMENT

CORPORATION OF THE TOWNSHIP OF BONFIELD

AND

CORPORATION OF THE MUNICIPALITY OF CALVIN

THE CORPORATION OF THE MUNICIPALITY OF CALVIN AND THE CORPORATION OF THE TOWNSHIP OF BONFIELD AGREE AS FOLLOWS:

1. This agreement is for the period of April 1, 2019 to March 31, 2020.
2. The hours and expenditures compiled by Calvin’s Wildlife Damage Compensation Investigators while responding to calls within the Township of Bonfield will be invoiced to the Township of Bonfield at a rate of \$28.00 per hour inclusive of wages and benefits, plus a mileage rate of .49/km for all required travel from the Investigators home and return to their home, plus any other necessary expenditures incurred by the Investigators in carrying out their required duties.
3. Either Council may terminate or amend this agreement upon 30 days written notice.
4. Should this agreement be terminated, the Township of Bonfield shall pay to the Municipality of Calvin all outstanding costs up to the date of termination.

This agreement constitutes the entire agreement between the Corporation of the Township of Bonfield and the Corporation of the Municipality of Calvin.

Date: _____

Mayor

Clerk

Date: _____

Mayor

CAO

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: March 26, 2019 NO. _____

MOVED BY _____

SECONDED BY _____

“That Council hereby gratefully accepts access to the Township of Bonfield’s animal shelter for providing accommodation for animals impounded on weeknights and weekends.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Grant	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Mayor Pennell	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

1355 Peddlers Drive, RR #2
Mattawa, Ontario P0H 1V0

Phone: 705-744-2700
Fax: 705-744-0309
Email: clerk@calvintownship.ca

AGREEMENT

CORPORATION OF THE TOWNSHIP OF BONFIELD.

AND

CORPORATION OF THE MUNICIPALITY OF CALVIN

THE CORPORATION OF THE MUNICIPALITY OF CALVIN AND THE CORPORATION OF THE TOWNSHIP OF BONFIELD AGREE AS FOLLOWS:

1. This agreement is for the period of April 1, 2019 to December 31, 2019.
2. The Township of Bonfield will allow the Municipality of Calvin access to their animal shelter for providing accommodation for animals impounded on weeknights and weekends. The Municipality of Calvin will notify the Township of Bonfield when they require use of the facility.
3. It will be the responsibility of the Municipality of Calvin to provide food, water and housekeeping for the animal while at the Township of Bonfield Animal Shelter.
4. Either Council may amend or terminate this agreement upon 30 days written notice.

This agreement constitutes the entire agreement between the Corporation of the Township of Bonfield and the Corporation of the Municipality of Calvin.

Date: _____

Mayor

Clerk

Date: _____

Mayor

CAO

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: March 26, 2019

NO. _____

MOVED BY _____

SECONDED BY _____

“That the Municipality of Calvin hereby supports Resolution No. 17-2019 passed by the Corporation of the Town of Saugeen Shores as follows:

Whereas The Town of Saugeen Shores believes that building modern infrastructure is important, and that good quality infrastructure supports job creation and helps attract businesses and residents to our community and communities across the Province of Ontario; and

Whereas Recreation Infrastructure is one of the most important core investments that can be made into the prosperity, health, and security of urban and rural communities; and

Whereas the need for infrastructure renewal projects far exceeds the capital available in municipalities for investment in Recreation Infrastructure; and

Whereas Recreation Infrastructure is often put to the bottom of the list, as other infrastructure takes priority; in fact, there has not been a meaningful Recreation Infrastructure program since 2008; and

Whereas the Province of Ontario places long term borrowing restrictions on Municipalities; and

Whereas Saugeen Shores does not have the borrowing capacity to fund these large scale projects; and

Whereas some Municipalities do have the capacity to fundraise and borrow to 1/3 of project costs but rely on other levels of Government for remaining partnership funding; and

Whereas, while the Town of Saugeen Shores welcomes the inclusion of Recreation Infrastructure funds through the Gas Tax Fund, it is apparent that Gas Tax Funds alone are not sufficient to support large scale Recreation Infrastructure projects; and

Whereas the Town of Saugeen Shores agrees with both Parks and Recreation Ontario and with the Association of Municipalities of Ontario that the infrastructure gap will continue to grow, especially once all of the municipal asset plans are completed; and

Whereas both the Federal and Provincial Government could leave a positive and lasting impact on rural communities by helping municipalities to renovate or build new Recreation Facilities, and in the process create cost savings to our health system. After all, health is a Provincial expense, and as citizens live healthier lifestyles and maintain healthy bodies, this leads to less frequent visits to doctors' offices, hospital emergency departments and rehabilitation centres, and consequently less costs towards medical costs; and

Whereas in 2016 the Federation of Canadian Municipalities study found that nearly half of all types of sport and recreation facilities in Canada are in fair or poor condition, with a replacement value of \$23 billion across Canada; and

Whereas in Ontario, the replacement value for aging pools, arenas and community centres in fair or poor condition in Ontario is estimated to be \$6 billion (Parks and Recreation Ontario); and

Whereas the Province of Ontario has endorsed the Framework for Recreation in Canada 2015: Pathways to Wellbeing; and that the vision for the Framework is "a Canada where everyone is engaged in meaningful, accessible recreation experiences..." and that the first goal of the Framework is that governments should enable participation in physically active recreation; and

Whereas the Framework for Recreation in Canada has as priority 4.3 as follows: "Enable communities to renew Recreational Infrastructure as required and to meet the need for green spaces by securing dedicated government funding at all levels.... for the necessary development, renewal and rehabilitation of facilities and outdoor spaces"; and

Whereas through the Investing in Canada Plan, the Government of Canada is investing over \$180 billion over 12 years in Infrastructure projects across Canada with these investments being made by 14 Federal Departments and Agencies; and

Whereas the Governments of Canada and Ontario signed a bi-lateral agreement on March 14th, 2017 and created the "Investing in Canada Infrastructure Plan"; and be it

Resolved that the Council of the Municipality of Calvin requests that the Government of Canada and the Province of Ontario move forward with accepting applications for funding agreed to by the Governments of Canada and Province of Ontario under the "Investing in Canada Infrastructure Program" to help address the Recreation and Culture Capital Infrastructure deficit that currently exists across Canada; and

Further, that this resolution and background Council Report be forwarded to all Ontario Municipalities, Provincial and Federal Government's, local MP's and MPP's, Parks and Recreation Ontario, and the Association of Municipalities of Ontario, requesting their support.

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEAS</u>	<u>NAYS</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: March 26, 2019

NO. _____

MOVED BY _____

SECONDED BY _____

“That the Municipality of Calvin hereby supports Resolution No. 30-19 passed by the Corporation of the Municipality of Red Lake as follows:

WHEREAS the Ontario government has cut it’s funding to the Indigenous Culture Fund (ICF) at the Ontario Arts Council by \$2.25 million for the 2018-19 fiscal year from \$5 million to \$2.75 million;

WHEREAS the ICF will no longer accept new grant applications while the program is under review, entailing the layoff of Indigenous staff in permanent positions;

WHEREAS the ICF program is an essential part of community rebuilding leading to social and community well-being, creativity, innovation and prosperity for Indigenous peoples in Ontario;

Whereas the ICF was put in place to support the revitalization and preservation of Indigenous culture, languages, teachings, protocols, knowledge as well as youth and Elder-led and engaged community cultural projects;

NOW THEREFORE BE IT RESOLVED that the Council of the Corporation of the Municipality of Calvin hereby petition the Legislative Assembly of Ontario to honour the TRC and immediately reinstate the ICR’s funding to \$5 million this year, retain all ICF staff positions and commit to funding the ICF at this level in the years moving forward.

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEAS</u>	<u>NAYS</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: March 26, 2019

NO. _____

MOVED BY _____

SECONDED BY _____

“That the Municipality of Calvin hereby supports Resolution No. 047/2019 passed by the Township of South Stormont as follows:

Whereas the Provincial government announced it was conducting a review of the Ontario Municipal Partnership Fund (OMPF), which provides annual funding allotments to municipal governments to help offset operating and capital costs;

And whereas Municipalities were further advised that the overall spending envelope for the program would decrease having a significant impact on future budgets and how funds are raised by Municipalities as funding will be reduced by an unspecified amount;

And whereas if allocations to municipalities are reduced, Councils will need to compensate with property tax increases or local service reductions;

And whereas, the 2018 Municipality of Calvin allocation was **\$194,900**, which is equivalent to **15%** of the Municipality’s municipal property tax revenue;

And whereas the Municipality of Calvin prides itself on efficient and value for money practices every day;

Now therefore be it resolved that although an interim payment has been received, Council of the Municipality of Calvin expresses grave concern with the potential reduction and/or loss of the OMPF allotment in future years;

And furthermore, that this resolution be circulated to the Premier, Ministers of Finance, Municipal Affairs and Housing, our local MPP and all Ontario municipalities for their endorsement and support.

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEAS</u>	<u>NAYS</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**MUNICIPALITY OF CALVIN
2019CT 07 REPORT TO COUNCIL**

REPORT DATE: March 26, 2019

ORIGINATOR: Cindy Pigeau – Clerk-Treasurer

SUBJECT: **Recommendations Re: Investing in Canada Infrastructure Program: Rural & Northern Stream, Possible Federal Budget Commitment of One-Time Doubling of Gas Tax Funds and One Time Investment from Ministry of Municipal Affairs and Housing**

BACKGROUND

The Investing in Canada Infrastructure Program (ICIP) is a cost-shared infrastructure funding program between the federal government, provinces and territories and ultimate recipients (municipalities). This program will see more than \$30 billion in combined federal, provincial and other partners in funding over 10 years. The funding is divided into 4 streams – Rural and Northern, Public Transit, Green and Community, Culture and Recreation. The Rural and Northern stream request for applications has been released as of March 18, 2019. Applications are due by May 14, 2019. Applications will focus on projects meant to improve road, bridge, air and marine infrastructure.

On March 19, 2019, as part of the 2019 budget, the federal government announced it will top-up the federal Gas Tax Fund. The additional one-time transfer is expected to be equal to the total amount each municipality received in 2018 (sum of both July and November payments for 2018). The additional funding must be used in accordance with the current agreement with AMO for the transfer of federal Gas Tax funds.

On March 20, 2019, the Municipality of Calvin was notified that they would be receiving a one-time payment to support small and rural municipality's efforts to become more efficient and reduce expenditure growth in the longer term. Calvin will receive a one-time payment of \$206,800 during this fiscal year. While this investment is unconditional with no reporting required, it is intended to help modernize service delivery and reduce future costs through investments in things such as development of shared service agreements and capital investments.

OPTIONS FOR USE OF THE POSSIBLE INCOMING FUNDS (in no particular order)

A) Improvements to Boat Launch on Smith Lake – Extension of dock system to allow one person to load boat while another is launching, Parking Area for Water Access Only Residents.

B) More efficient furnace in Fire Department building and Rink Building.

-
- C) Rink Liner and/or Roof over for Skating Rink.
- D) New drilled water well for Community Hall.
- E) Boat Launch on Crooked Chute Lake.
- F) Guard Rails on the Cross and Carruthers Bridges as per the Bridge Study and AMP Priorities.
- G) Guard Rails and Replace Bridge Bearings on Whalley Bridge as per the Bridge Study and AMP Priorities.
- H) Replace Roof and Siding on the Public Works Garage.
- I) Hard Surfacing of Mount Pleasant Rd. and/or Booth Rd. Both require minimal work to prepare for Hard Surfacing.
- J) Replace Grader – Our Grader is a 1990 Champion Grader. As per the AMP, it is due to be replaced this year.
- K) New Pumper Truck – Current Pumper Trucks are 1985 and 1989, and were due for replacement starting in 2018.
- L) Upgrading of Auto-Extricating Equipment – eDraulic Combi-Tool
- M) New/Used Designated Computer for Training/Webinars
- N) Shared Building Services Project for 10 Municipalities in the District of Nipissing
- O) Suggestions from Mattawa Bonfield Economic Development Corporation (see attached)
- P) New Building - combine the Public Works and Fire Department for storage of vehicles and have Office Area attached.
-

Respectfully submitted;
Cindy Pigeau
Clerk-Treasurer

March 18, 2019

To: Mayors and Members of Council for Bonfield, Calvin, Mattawa, Papineau-Cameron

Re: Ottawa Valley Recreation Trail and Voyageur Cycling Route Infrastructure Need and Investing in Canada Infrastructure Program

Dear Mayors and Members of Council

As you are aware, MBEDC Board of Directors last year re-committed to prioritizing its areas of strategic focus, by supporting the mandated work of community partners in their efforts to develop and implement both the Ottawa Valley Recreation Trail and the Voyageur Cycling Route. Also, a strategic area of priority focus decided upon this fiscal year included board governance restructuring and marketing of the Voyageur Multi Use Trail System. To this end, current staff have for over 2 years, been involved as a committee and resource member where these initiatives are led. These trail systems have and will continue to bring economic benefits to the region.

As previously circulated to Councils by Discovery Routes, a number of infrastructure needs must be addressed before full readiness and marketing of the Voyageur Cycling Route and hence before the benefits to communities and the businesses within the MBEDC region can be fully realized. The individual infrastructure needs reports at the community level, previously submitted to you by Discovery Routes is attached. Refer to the document entitled "Road Evaluation Report".

The Investing in Canada Infrastructure Program (ICIP) is a federal program designed to create long-term economic growth, build inclusive, sustainable and resilient communities and support a low-carbon economy. Through the ICIP, the federal government is providing \$11.8 billion dollars in federal infrastructure funding to cost-share projects under the following four streams:

- Public Transit • Green Infrastructure • Community, Culture and Recreation • Rural and Northern Communities.

The Province of Ontario is a cost sharing partner in these programs. **Only municipalities and First Nation communities (vs not for profit organizations such as MBEDC) are eligible to make application to these programs.**

Under this intake of the **Rural and Northern Communities Funding Stream**, Ontario is supporting transportation priorities of small, rural and northern communities. The window to apply will be very short (8 weeks). As per the current project eligibility criteria posted, I note that applications for project of mutual community benefit may be submitted as joint municipal applications.

My review of the current funding announcement (rural and northern communities) leads me to conclude that if you are planning to improve/ rehabilitate any road infrastructure which has been designated as part of the Voyageur Cycling Route (see attached Road Evaluation Report. Chenier Road, Papineau Road, Boundary Road, Peddler's Drive, Development Road, Gagnon Street, Church Street, Mark Street and Sunnyside Road) your application could include responding the infrastructure needs of the Voyageur Cycling Route. We believe your applications would be strengthened by including the addition of cycle lanes on roads designated as part of the Voyageur Cycling Route. The Ottawa Valley Recreational Trail, since it is not a municipal road or with a bridge on a municipal road, I believe, is not in this round an eligible infrastructure project.

Having said that, ICIP **does** include a **Community, Culture and Recreation** program component. We should expect that as in previous years, Ontario may announce a short turnaround application period at some point this calendar year for the submission of applications that meet this program's aims; those which address recreation infrastructure needs.

Mattawa-Bonfield Economic Development Corporation



298 Main St. Mattawa, ON

P.O. Box 648, Mattawa, ON POH 1V0



PH: 705.744.5677

• www.mbedc.ca

• www.visitmattawa.travel

Discovery Routes by virtue of their mandate is the lead organization in the development of the Voyageur Cycling Route, a tourist attraction endeavour that will connect our region to the rest of Ontario and indeed Quebec. Please review the link to 2015 Feasibility Study, page. 28 which describes the trail section between Bonfield and Mattawa http://discoveryroutes.ca/Voyageur_Cycling_Route/planning/.

We have assisted with the implementation of Voyageur Cycling Route's marketing and implementation plan, including with drafting (successful) applications for funding to move this project along. Via Discovery Routes, funding secured to date included a \$13,000 contribution to a \$14,000 project that saw the completion of a professional rail trail assessment report. This report shared with Papineau-Cameron Council in early January 2019 identified what are the specific capital infrastructure deficits that should be addressed before our region can link into Papineau-Cameron's County of Renfrew and County of Arnprior partner sections of the multi use trail system. It is my understanding that Council received this report in February. I am not aware of any action planned or taken as a result of their deliberations, including a plan for sharing the report with potential user groups and other communities within the MBEDC region or developing an action plan with those potential user groups.

The Ottawa Valley Recreation Trail will not only serve as a tourism attraction for cyclists but promises to be the "missing link" between Renfrew and the Voyageur Multi Use Trail System (VMUTS), the third area of strategic focus for the MBEDC. One which has seen staff spend countless hours working on in the current fiscal year. The results of our efforts to date include the implementation of better governance at the VMUTS organization, more marketing initiatives, more provincial partnerships and more tourists coming to the region = more revenue for businesses (gas stations, restaurants, accommodators ++). In order to further capitalize on the tourist attraction draw and, on our efforts to bring more dollars to the region, the VMUTS (trail system itself) is ready and needs to connect to the County of Renfrew.

There are less appealing alternatives that can be pursued to connect these trail systems to neighbouring trail systems to increase tourism and revenues for the region's businesses. Notably, applying for the installation of paved bicycle lanes along Hwy 17 from Renfrew County to Mattawa and building new trails for motorized vehicle use within Algonquin Park's Crown Forest and its environs. Even with this in place, infrastructure needs within all municipalities to address Voyageur Cycling Route needs would be outstanding. VMUTS as an organization has only very recently begun to discuss how, in the absence of Papineau – Cameron plans to address the infrastructure needs of the Ottawa Valley Recreation Trail, a trail under lease by and soon ownership of that municipality, they can blaze new trail in the Algonquin Park and its environs.

To close, in my role as Director of Economic Development for the MBEDC responsible for carrying out the Board's areas of strategic focus, specifically as they relate to the VMUTS, Ottawa Valley Recreation Trail and Voyageur Cycling Route, I am imploring you as the only entities eligible to make application to the Investing in Canada Infrastructure Program, to consider planning now for how and whether or not you will work together as Councils and Municipalities and with us and our partners to address the largest barrier to success faced by all three projects – improving the trail infrastructure so that these initiatives can be marketed to bring more visitors to our region and generate more revenue for businesses throughout the region. There are very few funding options available to address trail infrastructure, especially when trails are targeted for motorized users and when ownership and/or land use of properties rests with others such as municipalities.

I would be more than pleased to facilitate a meeting between all 4 Councils and their representatives, Discovery Routes and VMUTS so that we can plan for how to address the infrastructure needs of these trail systems. Without your involvement, since only municipalities can submit applications to Canada Infrastructure Program, and without information necessary for us and our partners to plan for and proceed with other potential sources of funding outside of Infrastructure Canada as they may arise, our collective ability to achieve success where the implementation of these 3 trail systems are concerned will not be possible.

Mattawa-Bonfield Economic Development Corporation



298 Main St. Mattawa, ON

P.O. Box 648, Mattawa, ON POH 1V0

PH: 705.744.5677

• www.mbedc.ca

• www.visitmattawa.travel

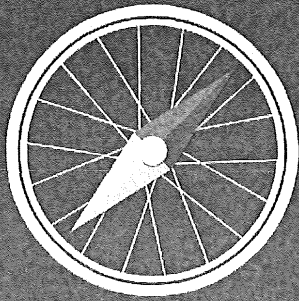


Regards,

Donna Maitland

Donna Maitland
Director of Economic Development.

Cc: Jennifer McCourt, Executive Director, Discovery Routes
Board Members, VMUTS
Board Members, MBEDC.



VÉLOROUTE
VOYAGEUR
CYCLING ROUTE

ROUTE EVALUATION REPORT

LOCATION: MATTAWA, PAPINEAU-CAMERON,
CALVIN, MATTAWAN, BONFIELD

OCTOBER 2016



Development Road, Bonfield
Part of the Voyageur Cycling Route

Project Lead

Project Partners

Project Supporter



Background

In support of the implementation of the Voyageur Cycling Route, Discovery Routes Trails Organization in partnership with the Voyageur Cycling Route Working Group hosted a Mobile Workshop along the trails and low to moderate volume roadways that make up the route on September 19 - 22, 2016. A group of six experienced cyclists from around the Province participated in the four-day ride to:

- Evaluate the new route's tourism and recreational potential,
- Experience and evaluate the Voyageur Cycling Route,
- Inventory and evaluate cycling facilities and amenities along the route, and
- Field test route maps.

The riders were accompanied daily by local advocates and project proponents who were interested in learning how the Voyageur Cycling Route compares to long-distance cycling routes in other jurisdictions and the benefits of community involvement in cycling. A variety of provincial, regional and local stakeholders participated in the workshop. Provincial representation included the Ministries of Transportation, Northern Development and Mines and Tourism, Culture and Sport. A personalized greeting from the Honorable Eleanor McMahon, Minister of Tourism was played during the workshop. Other stakeholders participating included elected leaders, economic development agencies, tourism development agencies, public health and organizations such as the Great Lakes Waterfront Trail, Ontario Cycling Association and Adventure Cycling. Presentations made during the workshop are available for download at <http://discoveryroutes.ca/mobile-workshop>.

For the purpose of the Mobile Workshop, the 380-km Voyageur Cycling Route was divided into rideable sections ranging from 18 to 30km. Sections where the route follows Highway 17 and no alternative roadway exists were not included as part of the Mobile Workshop due to the high traffic volumes and speeds and the absence of bicycle specific infrastructure.

The four-day route breakdown was as follows:

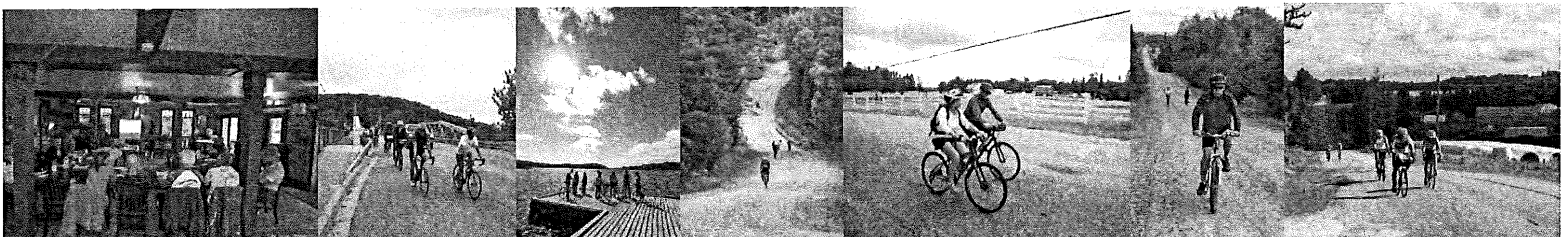
- Day 1: Mattawa to Eau Claire (22km) and Eau Claire to Bonfield (25km)
- Day 2: Bonfield to Callander (27km) and Callander to North Bay (18km)
- Day 3: Sturgeon Falls to Lavigne (25km) and Lavigne to Monetville (30km)
- Day 4: Monetville to West Arm (30km) and West Arm to Hagar (22km)

A professional photographer was hired to follow the riders each day and capture active images along the route to be used for future marketing. These photos will be available for communities to use to attract cyclists and develop their cycle tourism product.

Evaluation Methodology

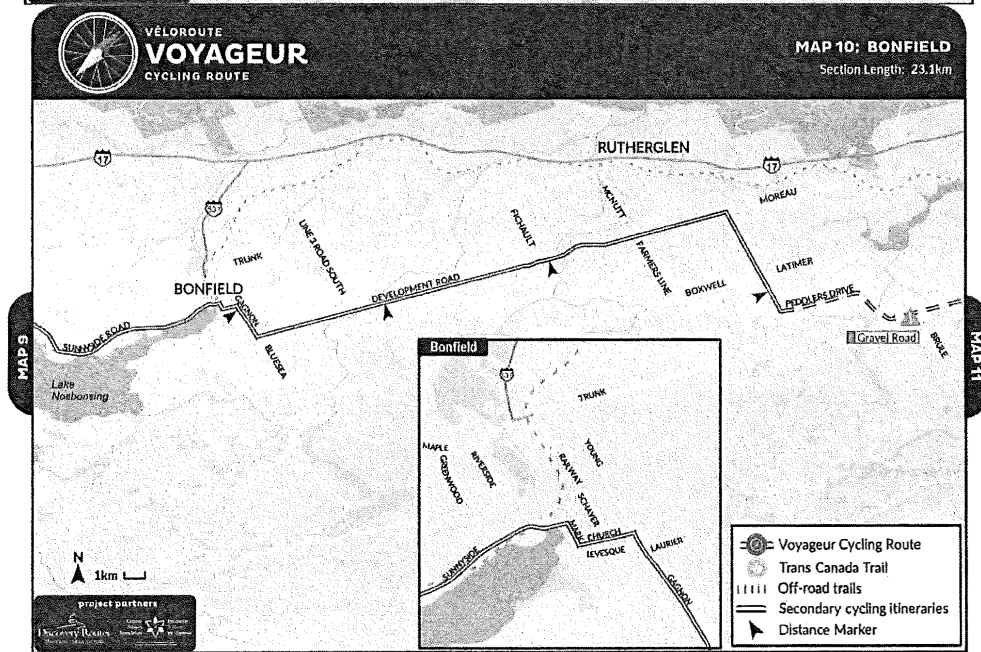
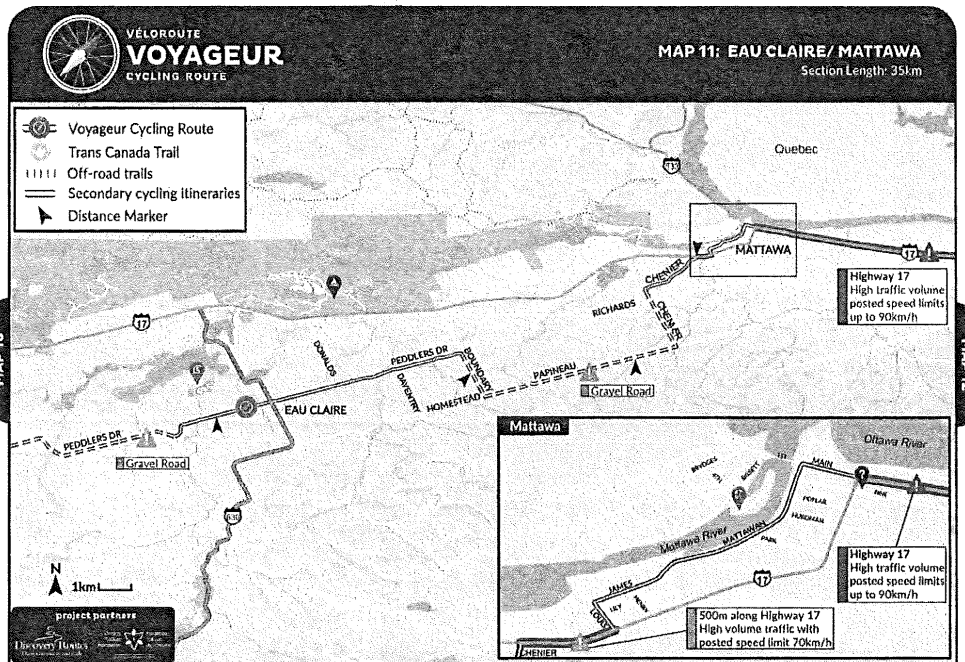
The experienced riders that performed the evaluation were from outside the region and therefore unfamiliar with the communities and roadways that form the Voyageur Cycling Route. This was deliberate to ensure an objective assessment and that observations made by the evaluators were more true to a visiting cyclist unfamiliar with the area.

The route was divided into eight sections ranging in length from 18 to 30km. Each section was evaluated separately under the following categories: overall impressions, strengths and challenges, surface and slope, notable scenery, safety, services and maps/ wayfinding. These evaluation criteria were selected based on a tool used by the Ministry of Transportation to assess candidate routes for the future provincial cycling network.



Day 1: Mattawa to Bonfield

On Monday, September 19, 2016, the Mobile Workshop convened with breakfast presentations at The Moon Café in Mattawa. The presentations were followed by a 46km sectional ride from Mattawa to Bonfield with a lunch stop at the Calvin Community Center. The route was predetermined and outlined in the 2015 *Voyageur Cycling Route Feasibility Study and Implementation Plan*. The following 2 maps outline the route that was ridden as part of the first day of the Mobile Workshop.



Rider Feedback: Mattawa to Bonfield

Mattawa

- Bike racks and bike shelters/fix stations should be provided in central community location
- Stunning views of the Laurentian foothills
- History of the region should be emphasized as a point of interest to visiting cyclists
- Chenier Road has a steady slope rising outside of Mattawa
- Possible routing option west of Mattawa

Papineau-Cameron

- Gravel overall wasn't too bad, more compact in tire tracks
- Cyclists tend to prefer riding along more compact surface (eg tire tracks) and may present a hazard at crest of hill where they are not expected by oncoming motor vehicle traffic
- Gently rolling hills with some steep climbs and blind hills
- Low traffic volumes, but those vehicles that did pass were travelling at high speeds and were likely not used to seeing cyclists on the backroads
- Describe and give distances for the gravel sections on maps and trailhead signs
- The absence of "Scenic Route" signs was noticed (present in Calvin and Bonfield)

Calvin

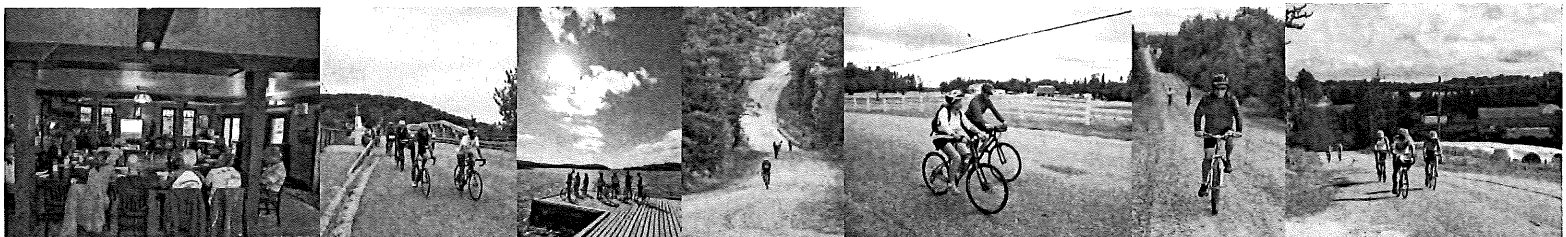
- Gravel overall wasn't too bad, though notably dusty at certain points and loose in spots
- Gently rolling hills with some steep climbs – climbs should be noted on maps
- Beautiful mix of forest and agricultural lands
- Feeling of remoteness – check for cell phone dead zones
- Describe and give distances for the gravel sections on maps and trailhead signage
- "Scenic Route" signage was not noticed by some riders

Bonfield

- "Scenic Route" signage in place in Calvin and Bonfield was not noticed by some riders
- Bike racks and bike shelters/fix stations needed in central community location
- Centennial Park could serve as a great rest stop and provide cyclists with a fix station in case of flats from the gravel sections and potentially seasonal washroom access
- Yogi Bar should be highlighted as a stop for cyclists
- Development Road smooth and quiet ride
- Ride along Lake Nosbonsing in early morning was beautiful

Recommendations

The following are a list of recommendations based on the feedback received during the Mobile Workshop and analysis by the Voyageur Cycling Route Working Group. The recommendations have been prioritized into short, medium and long-term objectives that will allow for the first phase of the route to be marketable to the public in 2017. Discovery Routes will continue to work collaboratively with municipalities and stakeholders through the Voyageur Cycling Route Working Group to achieve the objectives.



Short-term Objectives

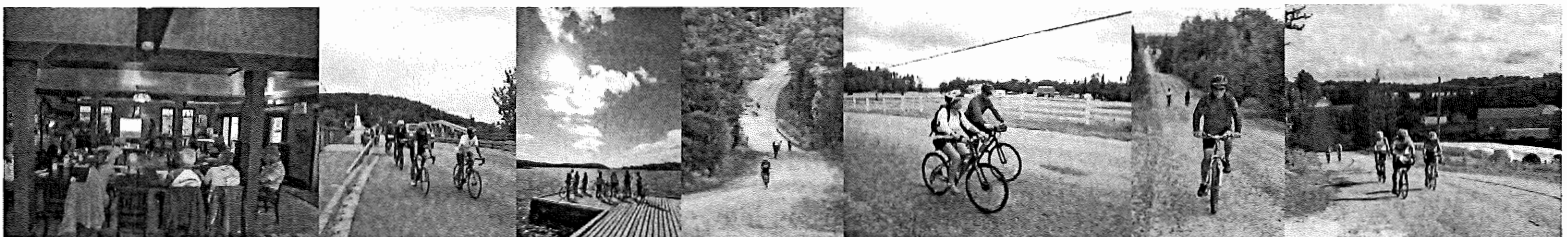
1. Implement Voyageur Cycling Route **wayfinding signage** on route through Mattawa Voyageur Country. This can be accomplished by enhancing "Scenic Route" signs where they exist to include the Voyageur Cycling Route identifier in Bonfield and Calvin and extend through Papineau-Cameron and Mattawa.
2. Implement **Share the Road signs** in locations on municipal roads where sightlines are obstructed (eg. Crest of hill to warn oncoming vehicle of possible presence of cyclists).
3. Promote the **Ontario By Bike bicycle-friendly business program** to enhance the attraction potential of communities. These businesses as well as other bicycle amenities should be identified on maps, especially those that are present within 5km of the route. A general rule for long-distance cyclists is that they will travel up to 5km off the route for an attraction or amenity.

Mid-term Objectives

4. The Township of Papineau-Cameron could consider developing an **alternate route** closer to the Mattawa River so that riders with narrow tire bicycles have an option to avoid the gravel section in Papineau-Cameron. That being said, the quieter gravel roads when compared to busier Highway 17 offer a more attractive ride for certain cyclists and should remain as the primary route.
5. Continue to support the Working Group in their work with MTO to make improvements for cyclists to 0.5km of **Highway 17** that connects Chenier Road to Louis Street. Ask MTO to implement **Share the Road signage** along this segment and add a paved shoulder to the westbound lanes once the curb has been discontinued. Also have MTO consider the addition of **sharrows** to the curb lane to indicate to motorists that cyclists are entitled to take the lane and shifting the introduction of the 60km/h speed limit to a point west of Chenier Road.
6. The Town of Mattawa should consider implementing **sharrows along Main Street**.

Long-term Objectives

7. Extend the 50km/h zone in Mattawa a short distance east on Highway 17 to include the railway underpass, as there is limited space to implement paved shoulders through the underpass.
8. The appropriate municipalities with jurisdiction over Chenier, Papineau, Boundary roads and Peddler's Drive should consider **hard surfacing** those areas when budgets allow. It should be noted that as part of the developing provincial cycling network, new funding opportunities may become available in the future to ease the burden on already tight municipal budgets. Given that hard surfacing may not be possible in the foreseeable future, it is important that existing **road maintenance practices** be reviewed to take cyclists into consideration.
9. All municipalities: With limited services along the stretch of the route between Mattawa and Eau Claire and Eau Claire and Bonfield, the communities may consider providing **amenities** such as potable water and seasonal washrooms at a strategic location along the route. A general rule for long-distance cyclists is that they require 25km between basic amenities such as water and snacks and 50km between amenities like accommodation.
10. MBEDC could consider developing **secondary bicycling itineraries** to attract cyclists interested in loop rides. Highway 630 is one such itinerary, although not a loop, the connection to Algonquin Park would be a draw to a certain segment of bicycle tourists.
11. Continue to build partnerships that will lead to the cycling route **connection to Ottawa**.



Executive Director
FONOM

From: Danny Whalen <dwhalen@temiskamingshores.ca>
Sent: March 12, 2019 9:33 AM
To: fonom.info@gmail.com
Subject: Re: [EXTERNAL] Registration Open for NOSM's CampMed

From: NOSM Governance <governance@nosm.ca>
Date: March 1, 2019 at 3:40:15 PM EST
To: FONOM Office/ Bureau de FONOM <fonom.info@gmail.com>, "cc: Dan Whalen" <dwhalen@temiskamingshores.ca>, Larry Hebert <larryhebert@tbaytel.net>, Northwestern Ontario Municipal Association <admin@noma.on.ca>, "Danielle Belanger-Corbin" <belangercorbin@gmail.com>, <alspacek@gmail.com>, <president@noma.on.ca>
Subject: [EXTERNAL] Registration Open for NOSM's CampMed

Good morning,

Registration for CampMed—NOSM's week-long health sciences youth summer camp—is now open!

CampMed is an opportunity for your community to invest in the future of its health care. We invite you to partner with the Northern Ontario School of Medicine's CampMed and sponsor one or more high school students from your community to attend camp.



For a full picture of what CampMed offers students please view our [CampMed video](#) on NOSM's YouTube channel. :

One camper told us:

"CampMed opened my eyes to the various fields in medicine, especially towards disciplines, such as dermatology, which are not easily accessible in our hometown of Thunder Bay. Before attending CampMed, I did not like sciences, but after spending a week learning about the medical field, I am now considering taking my grade 11 and grade 12 sciences. Since attending CampMed I have told my fellow school friends at school to

consider attending CampMed. I hope this opportunity continues to be available to the communities of Northern Ontario."

If you have any questions or you are interested in sponsoring a student from your community to attend CampMed please contact:

Véronique Poirier

CampMed Coordinator

Phone: 1-800-461-8777 ext. 7198

Email: campmed@nosm.ca

~~~~~

**Gina Kennedy, DTM**

Secretary to the Board, Academic Council and Joint Senate Committee  
Northern Ontario School of Medicine at Laurentian University

(705) 662-7206 (office) | (705) 618-4009 (cell)

email: [gkennedy@nosm.ca](mailto:gkennedy@nosm.ca) | [nosm.ca](http://nosm.ca)



This e-mail and any attachments may be confidential or legally privileged. If you received this message in error or are not the intended recipient, please destroy the e-mail message and any attachments or copies.

*The Northern Ontario School of Medicine offers accommodations for persons with disabilities throughout its organizational and meeting processes. If you require an accommodation because of a disability or a medical need, please contact Gina Kennedy, Board Secretary at (705) 662-7206, or by e-mail at [gkennedy@nosm.ca](mailto:gkennedy@nosm.ca), so that arrangements can be made for the appropriate accommodation(s) to be in place for you.*

**CITY OF QUINTE WEST**

*Office of the Mayor  
Jim Harrison*



*P.O. Box 490  
Trenton, Ontario, K8V 5R6*

*TEL: (613) 392-2841  
FAX: (613) 392-5608*

March 8, 2019

***Via Email***

**RE: Resolution – Bottled Water**

Dear: Government Organizations,

Please be advised that the Council for the Corporation of the City of Quinte West passed the following resolution at its meeting held on March 4, 2019:

**Motion No. 19-058 – Notice of Motion – Councillor Cassidy**

Moved by Cassidy  
Seconded by Kuntze

Whereas water is essential for human life to exist on earth, and access to clean drinkable water should be a basic human right, and water has been commodified by the sale of bottled water;

And Whereas Canada is a participant to the Paris Agreement on Climate Change;

And Whereas the United Nations has called on all countries to reduce green house gas emissions;

And Whereas single use plastics are significant items of unnecessary waste that damage our environment;

And Whereas Canada as a country and all of the provinces and territories are not likely to reach our targets to reduce green house gas emissions by 2030;

And Whereas many scientists and environmental advocates are asking us to end the fossil fuel based economy as soon as possible;

And Whereas the City of Quinte West has undertaken initiatives to limit the use of bottled water and promote the use of municipal drinking water in recent years;

Be it resolved that the City of Quinte West will undertake a review/audit in 2019 of the City facilities to identify areas where the use of municipal water can be further optimized and the use of bottled water can be reduced or eliminated wherever possible;

And further that a policy be developed to promote the use of municipal drinking water in the City;

And further be it resolved that the City of Quinte West will encourage our immediate neighbours to do the same;

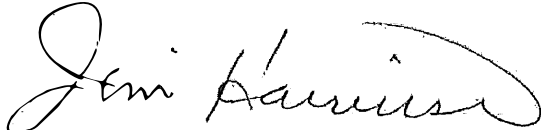
And further be it resolved that the City of Quinte West will forward this motion as an aspirational objective to the following partners: All municipalities in Ontario, AMO, all other similar provincial and territorial organizations in Canada, all Premiers and the Prime Minister and the leaders of all Provincial and Federal Parties in Canada with the request that they enact legislation to do the same.

**Carried**

We hope that you will take such actions into consideration within your own organization in an effort to reduce bottled water usage and promote the use of municipal water.

Yours Truly,

CITY OF QUINTE WEST

A handwritten signature in black ink that reads "Jim Harrison". The signature is written in a cursive style with a large, sweeping initial "J" and a long, horizontal flourish at the end.

Jim Harrison,  
Mayor

**Ministry of Natural  
Resources and Forestry**

Office of the Minister

Room 6630, Whitney Block  
99 Wellesley Street West  
Toronto ON M7A 1W3  
Tel: 416-314-2301

**Ministère des Richesses  
naturelles et des Forêts**

Bureau du ministre

Édifice Whitney, bureau 6630  
99, rue Wellesley Ouest  
Toronto (Ontario) M7A 1W3  
Tél.: 416-314-2301



March 6, 2019

Deputy Mayor Sandy Cross  
Deputy Mayor  
Municipality of Calvin  
[clerk@calvintownship.ca](mailto:clerk@calvintownship.ca)

Dear Deputy Mayor Cross:

A handwritten signature in cursive that reads "Sandy".

Thank you for attending the forestry strategy roundtable session in North Bay on March 1, 2019.

It is very important for me to hear from people like you who are involved in the forestry sector, and can help us break down barriers and create jobs and prosperity for the hardworking people whose families and communities rely on the industry.

I appreciate that you took the time to attend the session to share your concerns, suggestions and ideas. We will be taking everything we have heard into consideration in the development of a provincial forestry strategy.

If you haven't done so already, please send your submission or any further comments to [forestrystrategy@ontario.ca](mailto:forestrystrategy@ontario.ca). And please encourage your colleagues to send in comments as well. They can either send an email or fill out the survey on our website at [www.ontario.ca/forestrystrategy](http://www.ontario.ca/forestrystrategy).

Thank you again for participating in our session. I hope that you will continue to work with us as we move forward on this initiative.

Sincerely,

A handwritten signature in cursive that reads "John Yakabuski".

John Yakabuski  
Minister of Natural Resources and Forestry

# CASSELLHOLME

*Compassionate care for life's journey.*

February 28, 2019

Ms. Lynda Kovacs  
Clerk Treasurer  
1355 Peddlers Drive  
Township of Calvin  
RR #2  
Mattawa, ON P0H 1V0

Dear Ms. Kovacs

**Re: Cassellholme 2019 Operating Budget /Municipal Levy**

On January 24, 2019, the Cassellholme Board of Management met to review and finalize the 2019 Municipal Levy. The 2019 levy was approved by Cassellholme's Board at \$3,280,205 resulting in a 2% increase to the municipal levy for 2019.

***Resolution No. 09-19 -- "That the 2019 Proposed Operating Budget be approved as presented."***

Cassellholme is cognizant of the economic pressures on its Municipal partners. The Home is working to reduce operating costs where possible, without impacting the acknowledged high level of care provided to the Residents of the District of East Nipissing.

Please refer to the attached Municipal Levy schedule for your municipality's portion. We would ask that you submit monthly payments as per the schedule. Please note that Cassellholme's audited financial statements will be available after the April, 2019 Board meeting.

The Board of Management of Cassellholme met with Municipal representatives on Thursday, January 24, 2019 to discuss next steps regarding moving forward with the Cassellholme Capital project. At that time CEO, Jamie Lowery, indicated that due to the length of time it has taken to have the Cassellholme Capital project approved, a number of equipment issues have arisen within the existing building.

The following capital repair examples were noted:

- Persistent roof leaks on both the Apple and Maple wings of the Home (roofs approx.34 years old)
- Frequent repairs to the existing main elevator which is 56 years old
- Structural failure of sewage lines due to age

**Cassellholme East Nipissing District Home For The Aged**

400 Olive Street, North Bay, ON P1B 6J4 \* Telephone: (705) 474-4250 \* Fax: (705) 474-6129 \* [www.cassellholme.ca](http://www.cassellholme.ca)

# CASSELLHOLME

*Compassionate care for life's journey.*

Chris Mayne, Board Chair, noted that an additional Capital amount will be levied to cover repair or replacement of building and equipment noted above as well as any other repairs deemed necessary by the Board.

This amount of this Capital levy requires analysis and estimates by contractors and will be presented to the Board at a later date in 2019.

As in the past, my team and I would be pleased to meet with your council to discuss the budget and Cassellholme's overall direction.

Sincerely,



Jamie Lowery  
Chief Executive Officer

c.c. Mayor Ian Pennell

**CASELLHOLME  
 APPORTIONMENT STATISTICS  
 MUNICIPAL LEVY  
 2019 OPERATING BUDGET**

| MUNICIPALITY         | APPOR.<br>%    | 2019<br>OPERATING<br>LEVY<br>\$ 3,280,205 | PAY'T<br>REQUESTED<br>MONTHLY<br>ON THE 15TH OF<br>THE MONTH<br>JAN. TO NOV./19 | PAY'T<br>REQUESTED<br>ON DEC. 15/19 | TOTAL LEVY<br>REQUESTED |
|----------------------|----------------|-------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------|-------------------------|
| NORTH BAY            | 79.943%        | \$ 2,622,294                              | \$ 218,524                                                                      | \$ 218,530                          | \$ 2,622,294            |
| MATTAWA              | 1.391%         | \$ 45,628                                 | \$ 3,802                                                                        | \$ 3,806                            | \$ 45,628               |
| SOUTH ALGONQUIN      | 3.283%         | \$ 107,689                                | \$ 8,974                                                                        | \$ 8,975                            | \$ 107,689              |
| BONFIELD             | 3.018%         | \$ 98,997                                 | \$ 8,249                                                                        | \$ 8,258                            | \$ 98,997               |
| CALVIN               | 1.427%         | \$ 46,809                                 | \$ 3,900                                                                        | \$ 3,909                            | \$ 46,809               |
| CHISHOLM             | 1.547%         | \$ 50,745                                 | \$ 4,228                                                                        | \$ 4,237                            | \$ 50,745               |
| EAST FERRIS          | 7.439%         | \$ 244,014                                | \$ 20,334                                                                       | \$ 20,340                           | \$ 244,014              |
| MATTAWAN             | 0.309%         | \$ 10,136                                 | \$ 844                                                                          | \$ 852                              | \$ 10,136               |
| PAPINEAU/<br>CAMERON | <u>1.643%</u>  | <u>\$ 53,893</u>                          | <u>\$ 4,491</u>                                                                 | <u>\$ 4,492</u>                     | <u>\$ 53,893</u>        |
| <b>TOTAL</b>         | <b>100.00%</b> | <b>\$ 3,280,205</b>                       | <b>\$ 273,346</b>                                                               | <b>\$ 273,399</b>                   | <b>\$ 3,280,205</b>     |
| PROOF                |                |                                           | \$ 3,006,806                                                                    | \$ 273,399                          | \$ 3,280,205            |



**CASELLHOLME  
MUNICIPAL LEVY DETERMINATION 2019  
WEIGHTED ASSESSMENT  
BASED ON FIR INFORMATION 2017**

|                                                          | NORTH<br>BAY          | TOWN OF<br>MATTAWA    | SOUTH<br>ALGONQUIN    | TWSP OF<br>BONFIELD   | TWSP OF<br>CALVIN     | TWSP. OF<br>CHISHOLM  | TWSP OF<br>EAST<br>FERRIS | TWSP OF<br>MATTAWAN   | TWSP OF<br>PAPINEAU<br>CAMERON | TOTALS               |
|----------------------------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------------------|-----------------------|--------------------------------|----------------------|
| <b>FIR INFORMATION 2017</b>                              |                       |                       |                       |                       |                       |                       |                           |                       |                                |                      |
| PROPERTY SUBCLASS 313 S-22A<br>PHASED IN TAX. ASSESS.#16 | 6,180,050,365         | 110,563,890           | 253,784,320           | 241,187,669           | 111,647,343           | 123,951,719           | 595,430,401               | 23,888,742            | 130,719,913                    | 7,771,224,36         |
| PIL IN LIEU OF TAXATION S-24                             | <u>229,065,932</u>    | <u>986,466</u>        | <u>9,395,251</u>      | <u>785,786</u>        | <u>2,779,356</u>      | <u>44,449</u>         | <u>925,000</u>            | <u>866,425</u>        | <u>987,539</u>                 | <u>245,836,20</u>    |
|                                                          | 6,409,116,297         | 111,550,356           | 263,179,571           | 241,973,455           | 114,426,700           | 123,996,168           | 596,355,401               | 24,755,167            | 131,707,452                    | 8,017,060,56         |
| <b>2019 APPORTIONMENT LEVY RATE</b>                      | <b>0.79943</b>        | <b>0.01391</b>        | <b>0.03283</b>        | <b>0.03018</b>        | <b>0.01427</b>        | <b>0.01547</b>        | <b>0.07439</b>            | <b>0.00309</b>        | <b>0.01643</b>                 | <b>1.0000</b>        |
| <b>2018 APPORTIONMENT LEVY RATE</b>                      | <u><b>0.80248</b></u> | <u><b>0.01424</b></u> | <u><b>0.03295</b></u> | <u><b>0.02911</b></u> | <u><b>0.01329</b></u> | <u><b>0.01521</b></u> | <u><b>0.07368</b></u>     | <u><b>0.00292</b></u> | <u><b>0.01612</b></u>          | <u><b>1.0000</b></u> |
| <b>VARIATION - INCREASE/(DECREASE)</b>                   | <b>(0.00305)</b>      | <b>(0.00032)</b>      | <b>(0.00012)</b>      | <b>0.00107</b>        | <b>0.00098</b>        | <b>0.00025</b>        | <b>0.00070</b>            | <b>0.00017</b>        | <b>0.00031</b>                 | <b>0.0000</b>        |



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

- 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 Calvin

4822

In 2019, the Province is providing the Municipality of Calvin with \$193,400 in funding through the OMPF, which is the equivalent of \$681 per household.

|          |                        |                  |
|----------|------------------------|------------------|
| <b>A</b> | <b>Total 2019 OMPF</b> | <b>\$193,400</b> |
|----------|------------------------|------------------|

|                                                  |          |
|--------------------------------------------------|----------|
| 1. Assessment Equalization Grant                 | -        |
| 2. Northern Communities Grant                    | \$68,400 |
| 3. Rural Communities Grant                       | \$37,500 |
| 4. Northern and Rural Fiscal Circumstances Grant | \$51,200 |
| 5. Transitional Assistance                       | \$36,300 |

**B Key OMPF Data Inputs**

|                                                            |           |
|------------------------------------------------------------|-----------|
| 1. Households                                              | 284       |
| 2. Total Weighted Assessment per Household                 | \$431,442 |
| 3. Rural and Small Community Measure                       | 100.0%    |
| 4. Farm Area Measure                                       | n/a       |
| 5. Northern and Rural Municipal Fiscal Circumstances Index | 8.2       |
| 6. 2019 Guaranteed Level of Support                        | 99.2%     |
| 7. 2018 OMPF (Line A from 2018 Allocation Notice)          | \$194,900 |

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

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

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**Municipality of Calvin**

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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.*

**Ministry of  
Municipal Affairs  
and Housing**

Office of the Minister

777 Bay Street, 17<sup>th</sup> Floor  
Toronto ON M5G 2E5  
Tel.: 416 585-7000  
Fax: 416 585-6470

**Ministère des  
Affaires municipales  
et du Logement**

Bureau du ministre

777, rue Bay, 17<sup>e</sup> étage  
Toronto ON M5G 2E5  
Tél. : 416 585-7000  
Télééc. : 416 585-6470



March 20, 2019

Your Worship  
Mayor Ian Pennell  
Municipality of Calvin  
[ian.pennell@onlink.net](mailto:ian.pennell@onlink.net)

Dear Mayor Pennell:

Our government for the people was elected to restore trust, transparency and accountability in Ontario's finances. As you know, the province has undertaken a line-by-line review of our own expenditures, and we have been clear that we expect our partners, including municipalities, to take steps to become more efficient as well.

Municipalities play a key role in delivering many provincial services that people across Ontario rely on. Taxpayers deserve modern, efficient service delivery that puts people at the centre and respects hard-earned dollars.

Transforming service delivery and identifying more modern, efficient ways of operating is critical and complex work. As Minister of Municipal Affairs and Housing, I recognize that many of Ontario's small and rural municipalities may have limited capacity to plan and manage transformation, depending on the resources they have available and how far they have moved on their own modernization agendas.

That is why we are providing a one-time payment in the 2018-19 fiscal year to support small and rural municipalities' efforts to become more efficient and reduce expenditure growth in the longer term.

To ensure that this investment is targeted to where it is needed most, municipal allocations are based on a formula, which takes into consideration the number of households in a municipality and whether it is urban or rural.

While this investment is unconditional, it is intended to help modernize service delivery and reduce future costs through investments in projects such as: service delivery reviews, development of shared services agreements, and capital investments. Our government believes that municipalities are best positioned to understand the unique circumstances and determine where and how this money is best spent.

I am pleased to share that Municipality of Calvin receive a one-time payment of \$206,800 which will flow in this fiscal year.

Staff from our regional Municipal Services Offices will be in touch in the coming days for your acknowledgement of this letter and to discuss any questions that you might have. I encourage you to work with ministry staff as you begin to think about the best way to proceed for your community. The Municipal Services Offices can offer advice and point to examples that may be helpful as you contemplate local solutions. In the future, we would be interested to hear about your modernization success stories.

Thank you once again for your commitment to demonstrating value for money. I look forward to continuing to work together to help the people and businesses in communities across our province thrive.

Sincerely,

A handwritten signature in cursive script that reads "Steve Clark".

Steve Clark  
Minister of Municipal Affairs and Housing

Cindy Pigeau

---

**From:** AMO Communications <Communicate@amo.on.ca>  
**Sent:** Wednesday, March 20, 2019 4:17 PM  
**To:** Cindy Pigeau  
**Subject:** Federal Budget Commits to One-time Doubling of Gas Tax Funds

AMO Update not displaying correctly? [View the online version](#) | [Send to a friend](#)  
Add Communicate@amo.on.ca to your safe list



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March 20, 2019

As part of the 2019 budget, the federal government announced it will top-up the federal Gas Tax Fund with a one-time transfer of \$2.2 billion. Ontario's share is expected to be over \$800 million based on the 2018 allocation. This funding is in addition to your 2019 allocation. The additional one-time amount is expected to be equal to the total amount each municipality received in 2018, i.e., the sum of your July and November 2018 payments. The additional funding must be used in accordance with your current agreement with AMO for the transfer of federal Gas Tax funds.

AMO has worked with municipalities to ensure they are in compliance with the agreement and that funds can be transferred immediately upon receipt from Infrastructure Canada. We will update you as soon as we receive confirmation on the timing of this one-time payment. Payment will be conditional on passing of the budget.

\*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.

Please consider the environment  
before printing this.



Association of Municipalities of Ontario  
200 University Ave. Suite 801, Toronto ON Canada M5H 3C6





# INSPECTION

## Inspection of Approved 2019-2020 Annual Work Schedule Algonquin Park Forest

The **Pembroke District Office** of the Ontario **Ministry of Natural Resources and Forestry (MNRF)** has reviewed and approved the April 1, 2019 – March 31, 2020 Annual Work Schedule (AWS) for the **Algonquin Park Forest**.

### Availability

The AWS will be available for public inspection at the Algonquin Forestry Authority (AFA) offices in Huntsville and Pembroke and the Ontario government website at [www.ontario.ca/forestplans](http://www.ontario.ca/forestplans) beginning **March 15, 2019** and for the one-year duration of the AWS.

### Scheduled Forest Management Operations

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

### Tree Planting and Fuelwood

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

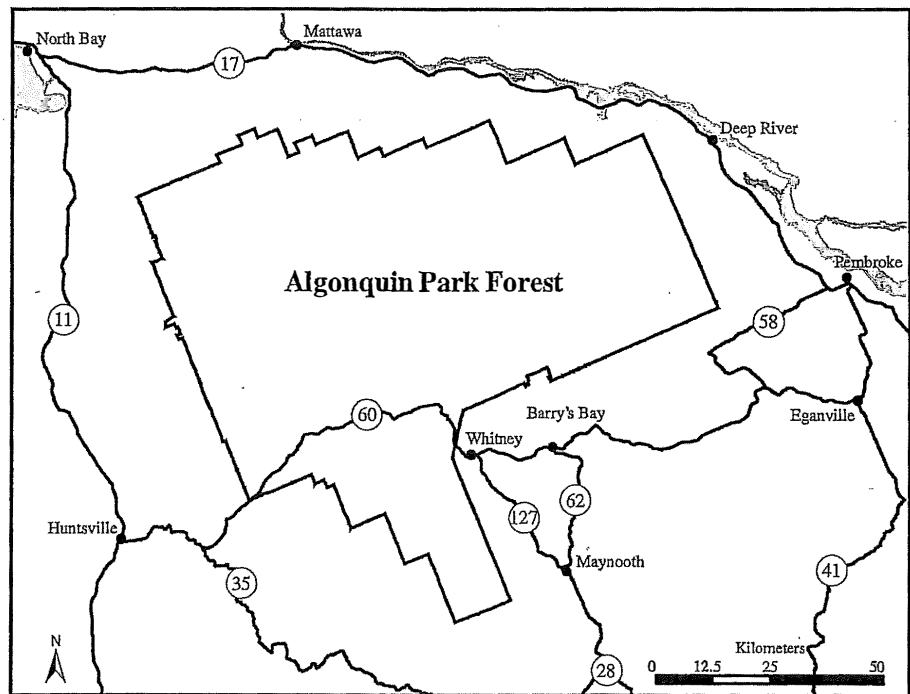
### More Information

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

**Joe Yaraskavitch, R.P.F.**  
Ministry of Natural Resources and Forestry  
31 Riverside Drive  
Pembroke, ON K8A 8R6  
tel: 613-732-5550

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

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



# **FUNDRAISING FOR YOUR UNREGISTERED NON-PROFIT GROUP**

## **Before You Start**

### **The Knowledge:**

When people are asked to give money to a charity they want to know how it is going to be spent. Therefore it is important that you clearly establish what your group does and know where the money you want to raise will go.

By having an insight into the problems and how your money will help, you will gain good motivation and commitment to the cause.

### **Enthusiasm and persistence:**

Your enthusiasm will encourage people to support you. Once you've decided what you are raising money for, really sell the idea to people. It might be for a specific item or for funds in general.

There will be plenty of 'Nos'. Be prepared for this and don't let it dampen your enthusiasm. Remember, there are thousands of charities raising money and people do generally support them. You have to make yours sound the best!

### **Confidence:**

You have to be confident and direct. People need to see that you believe in what you are doing. Remember if you don't ask you don't get.

### **Organization:**

Draw up a plan of attack. Give yourself plenty of time and set yourself achievable targets.

### **Contacts and networking:**

List everyone you know and how they might help you. You will be surprised how this can help.

### **Imagination:**

The more unusual and attractive your fundraising ideas are the more people will support them. Think laterally, not everyone will donate money, perhaps they could donate their time or a specialized skill that they have.

## **Fundraising Ideas**

This section has lots of possible events that you could do. An event gives people something for their money. It will also give those who have already supported you the chance to contribute in a different manner. We have started this section with a few **key points** that could be made or broken for your fund raising event, so it is important to bear these in mind before you get started.

**Budget** - Remember to budget as your events need to make a profit and it is pointless to expend a lot of time and effort if the return is only going to be very small.

**Hidden Costs** - Public liability insurance is considered essential nowadays for major events and advisable for smaller ones due to the rising number of compensation claims. The cost of insurance could well swallow up a large part of the money made by the event.

**Licenses** - An event involving the sale of alcohol will require an LCBO permit. An event that requires a purchase in order to win a prize requires a lottery license and only charitable organizations that meet certain minimum requirements qualify to hold such events. Therefore, keep in mind that events/contests where someone can win a prize must be 'no purchase required' to participate and must not involve games of chance licensable under gaming/lottery legislation. Games of skill, that aren't specifically covered under lottery legislation, are okay (ie. sport event, such as baseball tournament, hockey tournament, fishing tournament, golf tournament, marathon, etc.). Where some events that don't require a lottery license and (cannot anyway) don't require purchase/money to participate, but otherwise uses a random type of selection process to win, there could be a skill testing question to confirm the winners (such as 5+5-2). A widely known example of this would be Tim Horton's Roll Up the Rim to Win or McDonald's Monopoly game. The prizes are winnable by chance, but to claim the prize a skill testing question is used.

**Be innovative and wacky** - don't forget to advertise in your local community newsletter and on bulletin boards in libraries and public places - the more people that turn up or get involved the more successful your event will be.

**Publicity** - Advertising for a fundraising event (posters, flyers etc.) is more likely to be successful if it doesn't look amateurish and is in colour rather than black and white. If somebody possesses a computer with a desktop publishing or drawing package e.g. Microsoft Publisher, Adobe PageMaker or Corel Draw, they should be able to create an effective poster quite easily.

When organizing an event it is essential to consider what could go wrong.

A fundraising idea is not a good one if it requires skills that the group members don't have or if group members are not really interested in it.

Businesses can be asked to make in-kind contributions to an event e.g. food or refreshments.

***A good fundraising event will encourage people to give out of interest and enthusiasm rather than out of guilt.***

## **Ideas from A ~ Z (well not quite, but a few to get you going!)**

**Art Show.** Local artists and supporters can pay a nominal registration fee to have their pieces showcased, and attendees can pay a registration fee to browse the collection. Afterwards, artists can choose to auction off their pieces for charity.

**Athletic Tournament.** This quick fundraising idea rallies locals around a sports tournament to raise money, whether it's baseball, hockey, flag football, or bowling. You can even establish a theme or costume rule, requiring each team to come up with its own unique getup.

**Auctions.** Audible, where people bid aloud in the presence of one another. For an auction to be successful, items must be of good quality. Run an auction of promises: contact your friends and see what they can offer up; dinner, babysitting, washing, hairdressing, gardening, photography, decorating, a ride in boat, or on a 'Harley'; the list can go on and on.

**Barbeques.** Typically, in conjunction with other events. Profits are your group's.

**Book Fair.** Collect, sort and price the books for sale. Libraries may be persuaded to donate books as well as friends and the general public.

**Car Wash.** Organize a charity car wash. Charge a fee per vehicle and the money your make is your group's.

**Channel Your Inner Master Chef.** A nod to cooking reality TV, try rounding up supporters and foodies around a friendly culinary competition. Contestants create their best dishes with a specific ingredient, or other criteria, and people pay to taste and cast their votes.

**Charity of the Year.** Ask your local business to make us their charity of the year and donate proceeds from the sale of certain items, etc.

**Coin collecting.** Get people to donate their change by getting permission from local businesses to leave collection containers at their cash register counters.

**Comedy Night.** Bring in a professional comedian. These are typically more successful if licensed (liquor sales) age of majority events. Sell tickets. The proceeds of the ticket sales and revenue from liquor sales are your group's.

**Door prizes at free events with pre-determined guest number.** (Only applicable at events where no entry fee is required, as the selection is random/chance and there must be no purchase necessary to win). Pre-establish the guests who enter an event location who will win a prize. Event organizers pre-determine that, for example, the third, fifteenth and thirtieth person to enter the event will win your door prizes. Use a skill testing question, such as 4+4-2, to confirm your winners.

**Guess the Number of Jellybeans (or other items) in the Jar.**

**Ice Cream Sundaes.** In conjunction with another event; typically, in the summer. Ice cream Sundaes are made and sold. Profits are your group's.

**Mom's Pantry (or other).** A well-known vendor of food items with a sales sheet or website. The sale is promoted locally with order sheets handed out or by directing people to a website to order. After the deadline to order, the order is sent to your group to be distributed to local buyers. A percentage of sales is your group's.

**Murder Mystery evening.** A fun evening out, where a scenario (a game as such can be purchased) is provided to attendees to guess 'who did it'. Revenue comes from ticket sales.

**Paint Night.** Host an event with an artist who teaches participants to paint. Entry fee to cover supplies and the artist's fee. Participants learn to paint and get to take their art home. Profits are your group's.

**Pancake Breakfasts.** Typically, in conjunction with other events. Profits are your group's.

**Recipe Book, Calendar or other sales.** Recipes collected by members of your group and compiled into a book or calendars with photos of our group activities or local area available for sale.

**Sales.** e.g. bake sales, flea markets, etc. Have people donate items and the proceeds from the sales are your group's.

**Silent Auction.** Items for bid are on display, usually in conjunction with another event, such as a dinner. Bidders write their name and bid amount on a piece of paper for the item they want. At the end of the event, those with the highest 'silent' bid amount, win the prize.

**Social Dances.** This isn't the most ideal event, as special insurance, licenses and training is required for liquor events. As well, where liquor is involved, there is greater chances of liability. It is costlier and riskier than non-liquor fund raising. However, if you do decide on a liquor event, you could organize a dance social. Adhere to all liquor laws, licensing and insurance requirements. Charge a per person entry fee. The proceeds of the entry fee and revenue from liquor sales are your group's.

**Sponsored Event.** swim, run, walk, diet, shave, leg wax, sunflower growing - old fashioned ideas that still work. Entry fees to participate or pledges are your group's.

**Sports Day.** Organize a golf tournament, charge an entry fee to participate. Use part of the proceeds for prizes for the winner(s) and the remaining is your group's.

**Themed Evening Dinners.** Organize a - night of Italian, Chinese or Mexican food - you serve spaghetti, tacos or enchiladas and charge a per person fee. Use part to cover the cost of the food and the rest is your group's.

**Tours.** Organize a tour of local attractions, such as historic sites, natural attractions, gardens, etc. Charge a fee and the profits are your group's.

**T-shirts or hoodies or hats to support a cause.** Have T-shirts, hoodies, hats or bookbags, etc. made with your organization logo and 'I support our local Library' or other phrase and sell them at events or online. The reasonable markup amount is pure revenue and supporters get

a useful memento for their support (and provides additional marketing and promotion when they wear it!).

**Vendor Blender.** An organized market type sale with direct sales vendors. The sale usually occurs at a local community centre. Table fees and a percentage of the vendor's sales are your group's.

Corporation of the Municipality of Calvin  
 Council/Board Report By Dept-(Unpaid)



AP5130

Page : 1

Date : Mar 21, 2019

Time : 1:50 pm

Vendor : 0000000 To PT00000007

Batch : All

Department : All

Cash Requirement Date : 21-Mar-2019

Bank : 099 To 1

Class : All

| Vendor Invoice #                      | Vendor Name Invoice Description          | Batch | Invc Date   | Invc Due Date | Amount          |
|---------------------------------------|------------------------------------------|-------|-------------|---------------|-----------------|
| G.L. Account                          | CC1 CC2 CC3 GL Account Name              |       |             |               |                 |
| <b>DEPARTMENT 0101 ADMINISTRATION</b> |                                          |       |             |               |                 |
| 07012                                 | GRANT THORNTON LLP                       |       |             |               |                 |
| NOR-32311                             | Second Interim Billing for Audit 2018    | 28    | 28-Feb-2019 | 21-Mar-2019   |                 |
| 1-5-0101-116                          | AUDITOR                                  |       |             |               | 7,345.00        |
| 11033                                 | LONDON LIFE INSURANCE                    |       |             |               |                 |
| PP#6 PENSION PP#6                     | Pension 2019                             | 28    | 21-Mar-2019 | 21-Mar-2019   |                 |
| 1-2-0101-320                          | EMPLOYEE PENSION PAYABLE                 |       |             |               | 868.70          |
| 15058                                 | PENNELL IAN                              |       |             |               |                 |
| 2018 ELECTION                         | 2018 Election Nomination Fee Refund      | 28    | 21-Mar-2019 | 21-Mar-2019   |                 |
| 1-2-0101-312                          | GENERAL LIABILITY CLEARING               |       |             |               | 200.00          |
| 19020                                 | SELECTCOM INC.                           |       |             |               |                 |
| 0004709243                            | Phone for Admin, Fire & Roads - Mar 2019 | 28    | 10-Mar-2019 | 21-Mar-2019   |                 |
| 1-5-0101-103                          | TELEPHONE, FAX, CELL PHONE               |       |             |               | 208.17          |
| 22009                                 | VIEL LUCIE                               |       |             |               |                 |
| MAR 2019 EXP                          | March Expenses - Postage                 | 28    | 21-Mar-2019 | 21-Mar-2019   |                 |
| 1-5-0101-171                          | POSTAGE                                  |       |             |               | 44.58           |
| <b>Department Total :</b>             |                                          |       |             |               | <b>8,666.45</b> |

|                                                            |                                            |    |             |             |                  |
|------------------------------------------------------------|--------------------------------------------|----|-------------|-------------|------------------|
| <b>DEPARTMENT 0111 TRANSFER AND TAXATION SCHOOL BOARDS</b> |                                            |    |             |             |                  |
| 03151                                                      | CON SCOLAIRE CATHO FRANCO-NORD             |    |             |             |                  |
| 1ST QTR REMI                                               | 2019 School Board Remittance - 1st Quarter | 28 | 21-Mar-2019 | 21-Mar-2019 |                  |
| 1-4-0111-658                                               | TRANSFER TO FRENCH SEPARATE                |    |             |             | 15,251.96        |
| 03152                                                      | CONSEIL SCOLAIRE DU DISTRICT               |    |             |             |                  |
| 1ST QTR REMI                                               | 2019 School Board Remittance - 1st Quarter | 28 | 21-Mar-2019 | 21-Mar-2019 |                  |
| 1-4-0111-656                                               | TRANSFER TO FRENCH PUBLIC BD               |    |             |             | 4,892.58         |
| 13006                                                      | NEAR NORTH DISTRICT SCHOOL BD.             |    |             |             |                  |
| 1ST QTR REMI                                               | 2019 School Board Remittance - 1st Quarter | 28 | 21-Mar-2019 | 21-Mar-2019 |                  |
| 1-4-0111-655                                               | TRANSFER TO ENGLISH PUBLIC BD.             |    |             |             | 58,227.37        |
| 13013                                                      | NIP/PARRY SOUND C.D.S. BOARD               |    |             |             |                  |
| 1ST QTR REMI                                               | 2019 School Board Remittance - 1st Quarter | 28 | 21-Mar-2019 | 21-Mar-2019 |                  |
| 1-4-0111-657                                               | TRANSFER TO ENGLISH SEPARATE BD            |    |             |             | 15,067.69        |
| <b>Department Total :</b>                                  |                                            |    |             |             | <b>93,439.60</b> |

|                                        |                                           |    |             |             |               |
|----------------------------------------|-------------------------------------------|----|-------------|-------------|---------------|
| <b>DEPARTMENT 0200 FIRE PROTECTION</b> |                                           |    |             |             |               |
| 13034                                  | NORTH BAY CACC                            |    |             |             |               |
| 2019-02                                | Call Taking & Alerting Services- Feb 2019 | 28 | 05-Mar-2019 | 21-Mar-2019 |               |
| 1-5-0200-137                           | COMMUNICATIONS - FIRE                     |    |             |             | 95.00         |
| 19020                                  | SELECTCOM INC.                            |    |             |             |               |
| 0004709243                             | Phone for Admin, Fire & Roads - Mar 2019  | 28 | 10-Mar-2019 | 21-Mar-2019 |               |
| 1-5-0200-137                           | COMMUNICATIONS - FIRE                     |    |             |             | 41.11         |
| <b>Department Total :</b>              |                                           |    |             |             | <b>136.11</b> |

|                              |                                          |    |             |             |              |
|------------------------------|------------------------------------------|----|-------------|-------------|--------------|
| <b>DEPARTMENT 0300 ROADS</b> |                                          |    |             |             |              |
| 19020                        | SELECTCOM INC.                           |    |             |             |              |
| 0004709243                   | Phone for Admin, Fire & Roads - Mar 2019 | 28 | 10-Mar-2019 | 21-Mar-2019 |              |
| 1-5-0300-103                 | TELEPHONE, CELL PHONE - ROADS            |    |             |             | 54.66        |
| <b>Department Total :</b>    |                                          |    |             |             | <b>54.66</b> |

|                                       |                                                        |    |             |             |               |
|---------------------------------------|--------------------------------------------------------|----|-------------|-------------|---------------|
| <b>DEPARTMENT 0316 SAFETY DEVICES</b> |                                                        |    |             |             |               |
| 15083                                 | OTTAWA VALLEY RAILWAY                                  |    |             |             |               |
| FL86445                               | Gen Maint & Inspection of Flashing Lights Jan-Mar 2019 | 28 | 21-Mar-2019 | 21-Mar-2019 |               |
| 1-5-0316-110                          | SERVICES - SAFETY DEVICES                              |    |             |             | 744.00        |
| <b>Department Total :</b>             |                                                        |    |             |             | <b>744.00</b> |

|                                |                       |  |  |  |  |
|--------------------------------|-----------------------|--|--|--|--|
| <b>DEPARTMENT 0320 SANDING</b> |                       |  |  |  |  |
| 01038                          | A. MIRON TOPSOIL LTD. |  |  |  |  |

Corporation of the Municipality of Calvin  
 Council/Board Report By Dept-(Unpaid)



AP5130

Page : 2

Date : Mar 21, 2019

Time : 1:50 pm

Vendor : 0000000 To PT00000007

Batch : All

Department : All

Cash Requirement Date : 21-Mar-2019

Bank : 099 To 1

Class : All

| Vendor                    | Vendor Name                      | Batch | Inv Date    | Inv Due Date | Amount            |
|---------------------------|----------------------------------|-------|-------------|--------------|-------------------|
| Invoice #                 | Invoice Description              |       |             |              |                   |
| G.L. Account              | CC1 CC2 CC3 GL Account Name      |       |             |              |                   |
| <b>DEPARTMENT 0320</b>    | <b>SANDING</b>                   |       |             |              |                   |
| 14328                     | Winter Sand Materials            | 28    | 19-Mar-2019 | 21-Mar-2019  | 6,944.84          |
| 1-5-0320-101              | MATERIALS AND SUPPLIES - SANDING |       |             |              |                   |
| <b>Department Total :</b> |                                  |       |             |              | <b>6,944.84</b>   |
| <b>DEPARTMENT 0325</b>    | <b>TRUCK EXPENDITURES</b>        |       |             |              |                   |
| 11028                     | LEWIS MOTOR SALES (North Bay)    |       |             |              |                   |
| 325199                    | Wiper Arm - Truck 76-05          | 28    | 13-Mar-2019 | 21-Mar-2019  | 107.00            |
| 1-5-0325-101              | REPAIRS AND MAINTENANCE-TRUCK    |       |             |              |                   |
| <b>Department Total :</b> |                                  |       |             |              | <b>107.00</b>     |
| <b>DEPARTMENT 0328</b>    | <b>STEAMER EXPENDITURES</b>      |       |             |              |                   |
| 07010                     | GAGNE'S RED & WHITE              |       |             |              |                   |
| 2960                      | Steam Jenny Propane              | 28    | 20-Mar-2019 | 21-Mar-2019  | 100.01            |
| 1-5-0328-106              | FUEL & OIL - STEAMER EXP.        |       |             |              |                   |
| <b>Department Total :</b> |                                  |       |             |              | <b>100.01</b>     |
| <b>DEPARTMENT 0700</b>    | <b>RECREATION</b>                |       |             |              |                   |
| 23010                     | WILSON'S BUILDERS SUPPLIES       |       |             |              |                   |
| 82333                     | Rink Building Vent Pipe          | 28    | 14-Mar-2019 | 21-Mar-2019  | 6.20              |
| 1-5-0700-135              | BUILDING MAINTENANCE             |       |             |              |                   |
| 82343                     | Rink Building Vent Pipe Returned | 28    | 15-Mar-2019 | 21-Mar-2019  | -23.72            |
| 1-5-0700-135              | BUILDING MAINTENANCE             |       |             |              |                   |
| 91809                     | Rink Building Vent Pipe          | 28    | 14-Mar-2019 | 21-Mar-2019  | 128.79            |
| 1-5-0700-135              | BUILDING MAINTENANCE             |       |             |              |                   |
| <b>Department Total :</b> |                                  |       |             |              | <b>111.27</b>     |
| <b>Unpaid Total :</b>     |                                  |       |             |              | <b>110,303.94</b> |

|                                         |                   |
|-----------------------------------------|-------------------|
| Total Unpaid for Approval :             | 110,303.94        |
| Total Manually Paid for Approval :      | 0.00              |
| Total Computer Paid for Approval :      | 0.00              |
| Total EFT Paid for Approval :           | 0.00              |
| <b>Grand Total ITEMS for Approval :</b> | <b>110,303.94</b> |