



**NORTH DUFFERIN COMMUNITY CENTRE
BOARD OF MANAGEMENT
AGENDA - ELECTRONIC MEETING - ZOOM
WEDNESDAY, JANUARY 13, 2021 - 7:00 P.M.**



Join Zoom Meeting

<https://us02web.zoom.us/j/83888007576?pwd=U1dmRDc1Tlp3Y0xFeldROTQ3b2ExUT09>

Meeting ID: 838 8800 7576

Passcode: 586683

One tap mobile

+12042727920,,83888007576#,,,,*586683# Canada

+14388097799,,83888007576#,,,,*586683# Canada

Dial by your location

+1 204 272 7920 Canada

+1 438 809 7799 Canada

+1 587 328 1099 Canada

+1 647 374 4685 Canada

+1 647 558 0588 Canada

+1 778 907 2071 Canada

1. **Call to order by Chair**
2. **Additions/Deletions/Approval of the Agenda**

Moved by----- Seconded by----- That the Agenda be approved as circulated.
Carried.

3. **Declaration of Pecuniary Interest or Conflict of Interest**
4. **Approval of Draft Minutes - December 16, 2020**

Moved by----- Seconded by----- the minutes of the North Dufferin
Community Centre Board of Management held on December 16, 2020 be approved as circulated.
Carried

5. **Business Arising from the Minutes**
6. **Facility Manager's Report**
7. **General Business**

1. Financial
 1. Accounts Payable

Moved by----- Seconded by----- the accounts in the amount of
\$18,854.15 be received as presented. Carried

2. A/R update
3. YTD vs. Budget comparison

4. 2021 Budget - Figures to be included in the 2021 Budget
2. Report from Heather Boston, Treasurer regarding Bank Charges
3. COVID-19; Grey Zone - Lockdown plans for Arena
4. Email from Tracey Atkinson regarding Funding Opportunities for Municipalities
5. Other
6. Unfinished Business
 1. Generator Switch for Mobile Generator

8. Information

9. Notice of Motion

10. Confirmation Motion

Moved by ----- Seconded by ----- that all actions of the Members and Officers of the NDCC Board of Management with respect to every matter addressed and/or adopted by the Board on the above noted date are hereby adopted, ratified and confirmed; and each motion, resolution and other actions taken by the Board Members and Officers at the meeting held on the above date are hereby adopted, ratified and confirmed. Carried

11. Adjournment and Date of Next Meeting - Wednesday February 10, 2021 - 7:00 - 9:00 p.m.

Moved by _____ Seconded by _____ that we adjourn the NDCC Board of Management meeting at _____ p.m. to meet again Wednesday February 10, 2021 at 7:00 p.m. or at the call of the Chair. Carried.



REPORT TO NDCC BOARD OF MANAGEMENT

TO: Chair Tupling and Members of the Board
FROM: James Woods, Arena Manager
DATE: JAN 7/2021
SUBJECT: Managers Report

PURPOSE

The purpose of this report to is

BACKGROUND & DISCUSSION –

Purchased signs for outside to read A AND B FOR ENTRANCE TO ARENA.

ZEKE AIR REPAIRED FURNACE FOR UPSTAIRS.

FEB 23 LAST DAY OF RENTALS ARENA SHUT DOWN.

I TURNED DOWN THERMOSTATS IN BUILDING, SHUT HOT WATER TANKS FOR THE ZAMBONI.

DAILY CHECKS OF BUILDING CONTINUE.

PHONE ALLOWANCE????

CONTACTED COMPANY WHO INSTALLED TOWER AT FIREHALL FOR OUR FREE WIFI CONNECTION.

RECEIVED EMAILS REGARDING NON-RESIDENT FEE?

FINANCIAL IMPACT -See invoices on Agenda.

RECOMMENDATION-STAY SAFE!!!!!!

Respectfully submitted:

James Woods

James Woods, Arena Manager

Accounts Payable

December AP Listing

Vendor 000000 Through 999999

Invoice Entry Date 01/01/2020 to 12/31/2020 Paid Invoices Cheque Date 12/11/2020 to 12/31/2020

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
000046	BARCLAY WHOLESALE LTD.	37594	BLADE SHARPENING	000434	12/14/2020	12/17/2020	136.73
			01-2000-7240 BLADE SHARPENING				136.73
000042	BLUEWATER FIRE & SECURIT	04-16704	REPAIR FIRE ALARM/BATTERIES	000440	12/15/2020	12/22/2020	384.20
			01-2000-7220 REPAIR FIRE ALARM/BATTERIES				384.20
000097	CANADIAN RINK SERVICES	1308	ICE PAINTING 2020	000435	10/12/2020	12/17/2020	1,865.63
			01-2000-7240 ICE PAINTING 2020				1,865.63
000097	CANADIAN RINK SERVICES	1278	HONEYWOOD ARENA MAINT REPAIRS	000435	09/30/2020	12/17/2020	3,971.95
			01-2000-7220 HONEYWOOD ARENA MAINT REPAIRS				3,971.95
Vendor Total							5,837.58
000057	DILLMAN SANITATION LTD.	14618	TREATMENT OF SEWAGE WASTE	000436	11/19/2020	12/17/2020	678.00
			01-2000-7220 TREATMENT OF SEWAGE WASTE				678.00
000052	DUNWOOD SIGNS AND TEXTII	6114	CORRUGATED SIGNS	000441	12/17/2020	12/22/2020	42.94
			01-2000-7220 CORRUGATED SIGNS				42.94
000016	HYDRO ONE	Dec 30, 2020	BUILDING DECEMBER	000138	12/10/2020	12/31/2020	789.24
			01-2000-7200 BUILDING DECEMBER				789.24
000016	HYDRO ONE	December 1, 2020	DEC ICE PLANT	000138	12/01/2020	12/31/2020	6,626.92
			01-2000-7200 DEC ICE PLANT				6,626.92
Vendor Total							7,416.16
000096	NOBLE CORPORATION	79127606-00	FILTER, FLOAT VALVE AND ROD	000437	12/09/2020	12/17/2020	240.64
			01-2000-7240 FILTER, FLOAT VALVE AND ROD				240.64
000075	ONTARIO RECREATION FACIL	29840	2021 MEMBERSHIP	000139	12/14/2020	12/31/2020	186.45
			01-2000-7015 2021 MEMBERSHIP				186.45
000011	SPARLINGS PROPANE	88725066963459	PROPANE (BACK)	000442	12/12/2020	12/22/2020	573.35
			01-2000-7210 PROPANE (BACK)				573.35
000063	TEETOR CONTRACTING	490912	CUPBOARD, FOLDER HOLDER INSTAL	000443	12/14/2020	12/22/2020	2,344.35
			01-2000-7220 CUPBOARD, FOLDER HOLDER INSTAL				2,344.35
000006	TELIZON INC	03500420201213	ACCT #35004 - ARENA DECEMBER	000438	12/13/2020	12/17/2020	70.20
			01-2000-7110 ACCT #35004 - ARENA DECEMBER				70.20
000013	WAYNE BIRD FUELS	624400	ARENA FURNACE OIL	000439	12/13/2020	12/17/2020	943.55
			01-2000-7210 ARENA FURNACE OIL				943.55
Unpaid Invoices							0.00
Paid Invoices							18,854.15
Invoices Total							18,854.15
Selected G/L Account Total							18,854.15

Accounts Receivable
All Customers Trial Balance - As Of 01/06/2021

Customer		Current	31-60 Days	61-90 Days	Over 90 Days	Balance
Billing Group: NDCC Receivables						
90064	ANDREW GEE	275.00	0.00	0.00	0.00	275.00
90066	CAWKER GORD	-2.01	0.00	0.00	0.00	-2.01
90059	DILLON, DAVID	544.51	1,361.27	0.00	0.00	1,905.78
90052	GREEN, MATT & TAYLOR	327.00	0.00	0.00	0.00	327.00
90053	HADFIELD, BRENT	280.50	0.00	0.00	0.00	280.50
90013	HILLBILLIES	372.08	909.78	181.50	0.00	1,463.36
90039	HONEYWOOD FIGURE SKATING	657.94	870.00	0.00	0.00	1,527.94
90002	HONEYWOOD MINOR HOCKEY	10,875.10	5,800.06	0.00	0.00	16,675.16
90060	HUGHSON, SHAWN	501.89	1,078.18	0.00	0.00	1,580.07
90062	LADIES HOCKEY LEAGUE	1,089.02	175.22	0.00	0.00	1,264.24
90048	PATTON, GREG	668.27	1,320.04	0.00	0.00	1,988.31
90065	ROBERT SGRO	0.00	0.01	0.00	0.00	0.01
90058	SPANNINGA, DEREK - EMAIL INVOICE	544.51	0.00	0.00	0.00	544.51
90056	TROTT, ZACK	220.00	0.00	0.00	0.00	220.00
90016	WILLIAMS, LORI	197.75	197.75	0.00	0.00	395.50
15 Customers	Group Total:	16,551.56	11,712.31	181.50	0.00	28,445.37
	Report Total:	16,551.56	11,712.31	181.50	0.00	28,445.37

General Ledger
Annual Department Budget vs. Actual Comparison Report
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31 2020

Account	Description	Previous Year Total		Current Year To Date		Budget Remaining	Total Budget
		Actual	Budget	Actual	Budget		
Fund: 01 OPERATING FUND							
Category: 2???							
2000 INCOME STATEMENT							
Revenue							
01-2000-4000	MULMUR GRANT	55,023.65	55,023.65	54,410.44	54,410.66	0.22	54,410.66
01-2000-4010	MELANCTHON GRANT	55,023.65	55,023.65	54,410.44	54,410.66	0.22	54,410.66
01-2000-4015	GRANT REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
01-2000-4020	DONATION REVENUE	3,239.35	0.00	0.00	0.00	0.00	0.00
01-2000-4030	FUNDRAISING REVENUE	19,046.55	20,000.00	0.00	0.00	0.00	0.00
01-2000-4100	MINOR RATE ICE RENTAL REVEN	54,020.55	45,000.00	44,206.24	54,000.00	9,793.76	54,000.00
01-2000-4110	ICE RENTAL REVENUE (PRIME)	50,822.88	52,000.00	41,956.38	51,000.00	9,043.62	51,000.00
01-2000-4115	ICE RENTAL REVENUE (NON-PRIM	1,632.74	500.00	1,639.82	500.00	(1,139.82)	500.00
01-2000-4120	NON-RESIDENT USER FEES	3,696.16	3,250.00	3,999.30	3,250.00	(749.30)	3,250.00
01-2000-4200	BOOTH RENTAL REVENUE	2,169.96	5,000.00	1,280.78	2,100.00	819.22	2,100.00
01-2000-4210	HALL RENTAL REVENUE	4,011.50	2,600.00	0.00	4,000.00	4,000.00	4,000.00
01-2000-4220	FLOOR RENTAL REVENUE	97.34	0.00	0.00	0.00	0.00	0.00
01-2000-4230	SIGN RENTAL REVENUE	3,840.00	4,160.00	4,250.00	3,800.00	(450.00)	3,800.00
01-2000-4240	VENDING MACHINE REVENUE	109.39	0.00	0.00	0.00	0.00	0.00
01-2000-4300	PENALTIES & INTEREST	869.44	525.00	1,050.11	850.00	(200.11)	850.00
01-2000-4500	PR YR SURPLUS/DEFICIT	(29,582.29)	(29,582.30)	(5,860.31)	(5,860.31)	0.00	(5,860.31)
Total Revenue		224,020.87	213,500.00	201,343.20	222,461.01	21,117.81	222,461.01
Expense							
01-2000-7000	WAGES	68,452.29	55,000.00	56,918.84	70,000.00	13,081.16	70,000.00
01-2000-7005	BENEFITS-EI/PPP/WSIB/EHT	5,477.76	5,600.00	5,181.64	5,600.00	418.36	5,600.00
01-2000-7010	BENEFITS-OMERS	0.00	0.00	4,569.22	4,950.00	380.78	4,950.00
01-2000-7012	MILEAGE	284.23	0.00	303.91	300.00	(3.91)	300.00
01-2000-7015	STAFF TRAINING/DUES, FEES, SL	1,149.12	300.00	325.00	1,000.00	675.00	1,000.00
01-2000-7100	OFFICE/COMPUTER SUPPLIES	2,427.87	1,700.00	1,826.33	2,000.00	173.67	2,000.00
01-2000-7110	COMMUNICATION	1,968.35	3,000.00	876.54	2,000.00	1,123.46	2,000.00
01-2000-7115	INSURANCE	12,518.16	12,200.00	24,200.85	13,300.00	(10,900.85)	13,300.00
01-2000-7120	HEALTH & SAFETY	1,903.36	2,800.00	305.49	2,000.00	1,694.51	2,000.00
01-2000-7125	PROF FEES - AUDIT	610.56	1,400.00	600.00	611.01	11.01	611.01
01-2000-7130	PROF FEES - WATER TESTING	392.81	300.00	173.00	400.00	227.00	400.00
01-2000-7150	BANK CHARGES	771.70	400.00	1,270.31	500.00	(770.31)	500.00
01-2000-7200	HYDRO	50,085.34	60,000.00	24,131.08	50,000.00	25,868.92	50,000.00
01-2000-7210	FURNACE FUEL/ PROPANE	14,711.62	12,000.00	8,914.77	15,000.00	6,085.23	15,000.00
01-2000-7220	BLDG & GROUNDS MAINTENANCE	18,293.35	20,000.00	25,857.56	18,500.00	(7,357.56)	18,500.00
01-2000-7230	BOOTH MAINTENANCE	1,917.94	1,300.00	371.80	3,300.00	2,928.20	3,300.00
01-2000-7240	ICE PLANT/MACH MAINTENANCE	18,153.39	12,000.00	5,880.98	18,000.00	12,119.02	18,000.00
01-2000-7300	FUNDRAISING EXPENSE	10,992.69	10,500.00	0.00	0.00	0.00	0.00
01-2000-7400	BAD DEBT	398.63	0.00	524.66	0.00	(524.66)	0.00
01-2000-7450	TSFR TO CAPITAL RESERVES	420.00	0.00	0.00	0.00	0.00	0.00
01-2000-7500	CAPITAL PURCHASES	3,768.05	15,000.00	0.00	15,000.00	15,000.00	15,000.00
01-2000-7800	AMORTIZATION	1,560.40	0.00	0.00	0.00	0.00	0.00
Total Expense		216,257.62	213,500.00	162,231.98	222,461.01	60,229.03	222,461.01
Dept Excess Revenue Over (Under) Expenditures		7,763.25	0.00	39,111.22	0.00	(39,111.22)	0.00

General Ledger
Annual Department Budget vs. Actual Comparison Report
 Fiscal Year Ending: DEC 31,2020 - From Period 1 To Period 12 Ending DEC 31,2020

Account	Description	Previous Year Total		Current Year To Date		Budget Remaining	Total Budget
		Actual	Budget	Actual	Budget		
Category Excess Revenue Over (Under) Expenditures		7,763.25	0.00	39,111.22	0.00	(39,111.22)	0.00



REPORT TO NDCC BOARD OF MANAGEMENT



TO: Chair Tupling and Members of the Board
FROM: Heather Boston, Treasurer
DATE: January 5, 2021
SUBJECT: Bank Service Fees

PURPOSE

The purpose of this report is to compare and explain the bank service fees in 2020 vs 2019.

BACKGROUND & DISCUSSION

The bank account has always had EFT Charges for day-to-day banking. It is also charged a flat monthly service charge of \$25, plus \$10 per file submission for every EFT file we send to the bank such as payroll, which is sent twice a month, plus \$0.10 per item within the file.

The Bill payment receiver charge is the cost to all renters of the arena to make their payments using online banking and the cost is \$75 per month flat fee, plus \$0.05 per item received for that service.

FINANCIAL IMPACT

The EFT charges were \$488.90 in 2019 and \$517.55 in 2020. This increase was caused by two things:

1. Paying an annual salary where we are now sending a file to the bank every pay period and in the past, it was just sent when needed.
2. We also implemented paying our vendors via EFT in April due to COVID-19, but found it to be too costly and stopped in July.

As of October 2020, through discussion with the bank regarding our low usage, they were able to switch the account to a low usage or Lite 25 program where they have dropped the EFT per file charge of \$10 and the per item charge of \$0.10. This will cut the typical monthly EFT fees down to \$25/mth from over \$45/mth.

Bill Payment receiver costs will remain around \$75.00 per month to allow renters to pay online. The total annual costs are approximately \$900.00.

RECOMMENDATION

THAT the Board receive the report of Heather Boston, Treasurer, Bank Service Fees.

Respectfully submitted:

Heather Boston

Heather Boston, Treasurer

2019		
Month	EFT Charges	Bill Payment Receiver
January	\$ 45.40	
February	\$ 45.40	
March	\$ 45.40	
April	\$ 55.50	
May	\$ 45.20	
June	\$ 25.00	
July		
August	\$ 45.20	
September	\$ 45.30	
October	\$ 55.70	
November	\$ 45.50	\$ 0.20
December	\$ 35.30	\$ 75.30
Total	\$ 488.90	\$ 75.50

2020				
Month	EFT Charges	# of Files	Bill Payment Receiver	# of Files
Jan refund	\$ (28.25)			
January	\$ 35.30	1/1/3	\$ 75.30	6
February	\$ 45.50	1/2/5	\$ 75.15	3
March	\$ 35.20	1/1/2	\$ 75.25	5
April	\$ 65.70	1/4/7	\$ 75.30	6
May	\$ 35.10	1/1/1	\$ 75.20	4
June	\$ 98.20	1/4/4/1	\$ 75.05	1
July	\$ 55.30	1/3/3	\$ 75.00	0
August	\$ 55.30	1/3/3	\$ 75.00	0
September	\$ 45.20	1/2/2	\$ 75.00	0
October*	\$ 25.00	1	\$ 75.00	0
November	\$ 25.00	1	\$ 75.00	0
December	\$ 25.00	1	\$ 75.15	3
Total	\$ 517.55		\$ 901.40	

Breakdown of Charges

\$ 10.00	File Submit	\$ 50.00	Warehousing
\$ 25.00	Service Charge	\$ 75.00	Maintenance
\$ 0.10	Per item	\$ 0.05	Per item
\$ 32.80	Voids		

EFT Charges are for send A/P and Payroll files to the bank

*Switched to Lite 25 option in October

Donna Funston

From: Tracey Atkinson <tatkinson@mulmur.ca>
Sent: Monday, January 4, 2021 1:00 PM
To: Heather Boston; Donna Funston
Subject: FW: Funding Opportunities for Municipalities

Heather/Donna

As per the MOU, Mulmur and Melancthon to forward applicable grant opportunities to the NDCC - please include the info in the agenda package.

Tracey Atkinson, BES MCIP RPP Dipl M.M. | CAO | Planner | Acting Clerk
Township of Mulmur | 758070 2nd Line E Mulmur, ON L9V 0G8
Phone 705-466-3341 ext. 222 | Fax 705-466-2922 | tatkinson@mulmur.ca

[Join our email list](#) to receive important information and keep up to date on the latest Township news.

From: Santarossa, Shauna Lea (Seeback, Kyle - MP) <shaunalea.santarossa.422@parl.gc.ca>
Sent: December 21, 2020 2:56 PM
To: Janet Horner <jhorner@mulmur.ca>
Cc: Tracey Atkinson <tatkinson@mulmur.ca>
Subject: Funding Opportunities for Municipalities

Dear Mayor Horner,

Following your conversation with MP Kyle Seeback last week, he asked that I forward on to you some links to federal funding/grant programs that municipalities might be able to apply for (please see below). All programs have their own deadlines and application processes, so I ask you to review each program carefully to determine if you meet the eligibility requirements. If there is anything else our office can assist with, please don't hesitate to reach out to me directly.

Wishing you a very Merry Christmas!

Warm regards,
Shauna Santarossa

Shauna Santarossa
Constituency Assistant
Office of Kyle Seeback, M.P. | Dufferin-Caledon
T: 519-941-1832 | F: 519-941-8660

Infrastructure

- The Federal Gas Tax Fund is a permanent source of annual funding to provinces and territories which, in turn, provide this funding to municipalities to support local infrastructure priorities. In Ontario, the fund is administered by the Association of Municipalities of Ontario. According to the AMO, "Ontario's share is over \$800 million. Funds are distributed to communities across the province on a per-capita basis."
- The Canada Infrastructure Bank is a Crown corporation that invests federal funds in projects that are in the public interest and generate revenue, by attracting private and institutional capital. As part of the Government of Canada's Investing in Canada plan,

the Bank was announced as a tool that provincial, territorial, municipal and Indigenous partners can use to build infrastructure across Canada. More information can be found the [Canada Infrastructure Bank website](#).

- Through the implementation of a [bilateral agreement](#), the federal government's [Investing in Canada Plan](#) provides funding to support Ontario infrastructure projects in a variety of categories. Municipal governments are eligible funding recipients. The Government Ontario provides information regarding its Investing in Canada Plan [bilateral agreement](#) with the federal government. Investment streams include green infrastructure (e.g. wastewater, storm water, potable water infrastructure), community, culture and recreation infrastructure, and rural/northern communities' infrastructure (e.g. road infrastructure). For further information, municipalities may visit [Ontario Ministry of Infrastructure](#) or e-mail ICIPGreen@ontario.ca.
- The [Green Municipal Fund](#) provides support for public infrastructure investments that could have a positive impact on the environment. Federal government funding is delivered through the Federation of Canadian Municipalities (FCM). More details are available on the [FCM's Green Municipal Fund webpage](#). Capital funding is also available to municipal governments for innovative and sustainable projects, including capital projects that improve water conservation. See [Capital project: Water conservation, municipal project](#) for more information. Your constituents may wish to contact the FCM at 1-877-997-9926 or by email at programs@fcm.ca.
- The [Municipal Asset Management Program](#) is an eight year, \$110 million program that will help Canadian municipalities make informed infrastructure investment decisions based on sound asset management practices. The program is delivered by the Federation of Canadian Municipalities. More details are available on the [FCM's Municipal Asset Management Program webpage](#).
- The [Municipalities for Climate Innovation Program](#) is a five-year, \$75 million program that provides funding, training and resources to help Canadian municipalities adapt to the impacts of climate change and reduce greenhouse gas emissions. The program is delivered by the Federation of Canadian Municipalities. More details are available on the [FCM's Municipalities for Climate Innovation Program webpage](#).
- The [Disaster Mitigation and Adaptation Fund](#) is a national merit-based contribution program which aims to support large-scale infrastructure projects to help communities better manage the risks of disasters triggered by natural hazards. Eligible recipients include municipalities. No timeline regarding the next application period appears to be available.
- The [Smart Cities Challenge \(SCC\)](#) is a pan-Canadian competition open to communities of all sizes, including municipalities. The challenge encourages communities to adopt a smart cities approach to improve the lives of their residents through innovation, data and connected technology. The first competition in this challenge has concluded. No timeline regarding the next competitions appears to be available.

Housing

- The [National Housing Strategy \(NHS\)](#) is a ten-year, \$55 billion plan to build new affordable housing in Canada and to renew and/or renovate the existing affordable housing stock. Funding through the NHS is administered by the Canada Mortgage and Housing Corporation (CMHC). CMHC also has [Seed Funding](#) for the construction of new affordable housing.

Culture

- The [Canada Cultural Spaces Fund](#) supports the improvement of physical conditions for arts, heritage, culture and creative innovation through renovation and construction projects, the acquisition of specialized equipment, and feasibility studies related to cultural spaces.

Senior

- The [New Horizon for Seniors Program](#) provides funding for projects that make a difference in the lives of seniors and in their communities. Community-based projects are eligible to receive up to \$25,000 in grant funding per project for up to 1 year. It is also possible to apply for a small grant of a maximum of \$5,000 if an organization has not been funded for community-based projects within the last 5 years.

Community

- The [AgriSpirit Fund](#) can provide between \$5,000 to \$25,000 to projects that qualify in a city or town with less than 150,000 people. These include capital projects and sustainability projects, such as construction or upgrades to a hospital, and upgrades to heating and cooling systems in a community building.

Accessibility

- The [Enabling Accessibility Fund](#) provides funding for eligible capital projects that increase accessibility for people with disabilities in Canadian communities and workplaces.

Infrastructure

- The [Federal Gas Tax Fund](#) is a permanent source of annual funding to provinces and territories which, in turn, provide this funding to municipalities to support local infrastructure priorities. In Ontario, the fund is administered by the [Association of Municipalities of](#)

Ontario. According to the AMO, "Ontario's share is over \$800 million. Funds are distributed to communities across the province on a per-capita basis."

- The Canada Infrastructure Bank is a Crown corporation that invests federal funds in projects that are in the public interest and generate revenue, by attracting private and institutional capital. As part of the Government of Canada's Investing in Canada plan, the Bank was announced as a tool that provincial, territorial, municipal and Indigenous partners can use to build infrastructure across Canada. More information can be found the Canada Infrastructure Bank website.
- Through the implementation of a bilateral agreement, the federal government's Investing in Canada Plan provides funding to support Ontario infrastructure projects in a variety of categories. Municipal governments are eligible funding recipients. The Government Ontario provides information regarding its Investing in Canada Plan bilateral agreement with the federal government. Investment streams include green infrastructure (e.g. wastewater, storm water, potable water infrastructure), community, culture and recreation infrastructure, and rural/northern communities' infrastructure (e.g. road infrastructure). For further information, municipalities may visit Ontario Ministry of Infrastructure or e-mail ICIPGreen@ontario.ca.
- The Green Municipal Fund provides support for public infrastructure investments that could have a positive impact on the environment. Federal government funding is delivered through the Federation of Canadian Municipalities (FCM). More details are available on the FCM's Green Municipal Fund webpage. Capital funding is also available to municipal governments for innovative and sustainable projects, including capital projects that improve water conservation. See Capital project: Water conservation, municipal project for more information. Your constituents may wish to contact the FCM at 1-877-997-9926 or by email at programs@fcm.ca.
- The Municipal Asset Management Program is an eight year, \$110 million program that will help Canadian municipalities make informed infrastructure investment decisions based on sound asset management practices. The program is delivered by the Federation of Canadian Municipalities. More details are available on the FCM's Municipal Asset Management Program webpage.
- The Municipalities for Climate Innovation Program is a five-year, \$75 million program that provides funding, training and resources to help Canadian municipalities adapt to the impacts of climate change and reduce greenhouse gas emissions. The program is delivered by the Federation of Canadian Municipalities. More details are available on the FCM's Municipalities for Climate Innovation Program webpage.
- The Disaster Mitigation and Adaptation Fund is a national merit-based contribution program which aims to support large-scale infrastructure projects to help communities better manage the risks of disasters triggered by natural hazards. Eligible recipients include municipalities. No timeline regarding the next application period appears to be available.
- The Smart Cities Challenge (SCC) is a pan-Canadian competition open to communities of all sizes, including municipalities. The challenge encourages communities to adopt a smart cities approach to improve the lives of their residents through innovation, data and connected technology. The first competition in this challenge has concluded. No timeline regarding the next competitions appears to be available.

Housing

- The National Housing Strategy (NHS) is a ten-year, \$55 billion plan to build new affordable housing in Canada and to renew and/or renovate the existing affordable housing stock. Funding through the NHS is administered by the Canada Mortgage and Housing Corporation (CMHC). CMHC also has Seed Funding for the construction of new affordable housing.

Culture

- The Canada Cultural Spaces Fund supports the improvement of physical conditions for arts, heritage, culture and creative innovation through renovation and construction projects, the acquisition of specialized equipment, and feasibility studies related to cultural spaces.

Senior

- The New Horizon for Seniors Program provides funding for projects that make a difference in the lives of seniors and in their communities. Community-based projects are eligible to receive up to \$25,000 in grant funding per project for up to 1 year. It is also possible to apply for a small grant of a maximum of \$5,000 if an organization has not been funded for community-based projects within the last 5 years.

Community

- The AgriSpirit Fund can provide between \$5,000 to \$25,000 to projects that qualify in a city or town with less than 150,000 people. These include capital projects and sustainability projects, such as construction or upgrades to a hospital, and upgrades to heating and cooling systems in a community building.

Accessibility

- The Enabling Accessibility Fund provides funding for eligible capital projects that increase accessibility for people with disabilities in Canadian communities and workplaces.

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