

The Municipality of Powassan

AGENDA

Regular Council meeting to be held
Tuesday January 18, 2022 at 7:00 p.m.
Powassan Council Chambers

1. CALL TO ORDER & ACKNOWLEDGE FIRST PEOPLES AND TRADITIONAL LAND

"We respectfully acknowledge that we are on the traditional territory of the Anishinaabe Peoples, in the Robinson-Huron and Williams Treaties areas. We wish to acknowledge the long history of First Nations and Métis Peoples in Ontario, and show respect to the neighbouring Indigenous communities. We offer our gratitude for their care for, and teachings about, our earth and our relations. May we continue to honour these teachings"

2. ROLL CALL

3. DISCLOSURE OF MONETARY AND GENERAL NATURE THEREOF

4. APPROVAL OF THE AGENDA

5. PRESENTATIONS:

6. ADOPTION OF MINUTES

6.1 Regular Council Meeting of January 4, 2021

7. MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL

7.1 Municipal Emergency Control Group Meeting minutes of January 12, 2022

8. MINUTES AND REPORTS FROM APPOINTED BOARDS

8.1 District of Parry Sound Social Services Administration Board CAO Report- January 2022

9. STAFF REPORTS

9.1 Memo-Official Plan update- K.Bester, Deputy Clerk

10. BY-LAWS

10.1 2022-02 Interim Tax Levy

11. UNFINISHED BUSINESS

12. NEW BUSINESS

12.1 Consent 83/Powassan/2022- Bartraw

12.2 Ontario Clean Water Agency (OCWA) Quarterly Operations Report

12.3 Verbal- Deputy Mayor R. Hall- letters received

13. CORRESPONDENCE

14. ADDENDUM

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

17. PUBLIC QUESTIONS

18. CLOSED SESSION

- 18.1 Adoption of Closed Session Minutes of January 4, 2022
- 18.2 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6 (1)(b) of the Procedural By-Law- matters regarding an identifiable individual, including municipal or local board employees
- 18.3 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6 (1)(b) of the Procedural By-Law- matters regarding an identifiable individual, including municipal or local board employees
- 18.4 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6 (1)(b) of the Procedural By-Law- matters regarding an identifiable individual, including municipal or local board employees
- 18.5 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6 (1)(b) of the Procedural By-Law- matters regarding an identifiable individual, including municipal or local board employees

19. MOTION TO ADJOURN

Council Meeting
Tuesday, January 4, 2022, at 7:00 pm
Powassan Council Chambers

Present: Randy Hall, Deputy Mayor
 Dave Britton, Councillor
 Debbie Piekarski, Councillor
Virtual: Peter McIsaac, Mayor
 Markus Wand, Councillor
Staff: Maureen Lang, CAO/Clerk
 Terry Lang, IT

Disclosure of Monetary Interest and General Nature Thereof: None.

-
- | | | | |
|----------------|--|---------------------------|----------------|
| 2022-01 | Moved by: R. Hall
That the agenda of the Regular Council meeting of January 4, 2022 be approved, with amendments:
14.1 Verbal – R. Hall re: Reconciliation Concepts
14.2 Verbal – P. McIsaac – NOAH Housing – Meadowview
14.3 Vaccination Policy | Seconded by: D. Piekarski | Carried |
| 2022-02 | Moved by: D. Piekarski
That the minutes of the Regular Meeting of Council of December 7, 2021 be adopted. | Seconded by: D. Britton | Carried |
| 2022-03 | Moved by: D. Britton
That the minutes from the Public Works Committee meeting of December 13, 2021, be received. | Seconded by: M. Wand | Carried |
| 2022-04 | Moved by: M. Wand
That the minutes from the Almaguin Community Economic Development (ACED) meeting of December 13, 2021, be received. | Seconded by: R. Hall | Carried |
| 2022-05 | Moved by: R. Hall
That the North Bay Conservation Authority's – Conservation Authority Act Transition Plan – dated December 15, 2021, be received. | Seconded by: D. Piekarski | Carried |
| 2022-06 | Moved by: D. Piekarski
That the minutes from the Golden Sunshine Municipal Non-Profit Housing Corporation committee meeting dated Tuesday, November 9, 2021, be received. | Seconded by: D. Britton | Carried |
| 2022-07 | Moved by: D. Britton
That the District of Parry Sound Social Services Administration Board's Chief Administrative Officer's Report dated December 2021, be received. | Seconded by: M. Wand | Carried |
| 2022-08 | Moved by: M. Wand
That By-Law 2022-01, being a By-Law to authorize borrowing for 2022. | Seconded by: D. Britton | |

READ a FIRST and SECOND time and considered READ a THIRD and FINAL time and adopted as such in open Council this the 4th day of January, 2022. **Carried**

Jan. 18/22.
 6-1

2022-09	<p>Moved by: D. Britton Seconded by: R. Hall That By-Law 2022-02, being a By-Law to provide for an interim Tax Levy for 2022.</p> <p>READ a FIRST and SECOND time this the 4th day of January 2022,</p> <p>AND to be READ a THIRD and FINAL time and considered passed on the 18th day of January, 2022.</p>	Carried
2022-10	<p>Moved by: R. Hall Seconded by: D. Britton That the Council of the Municipality of Powassan concurs with the request in Consent B32/POWASSAN/2021 by FAIM International Inc. for the creation of a new 4 ha (9.88 acre) lot on Part Lot 25 Plan M-9, and requests the North Almaguin Planning Board to issue the following conditions of approval for the subject Consent application:</p> <ol style="list-style-type: none"> 1. That the severed and retained lots must comply with the Municipality of Powassan's Official Plan policies and Zoning By-law. 2. That comments be obtained from the Ministry of the Environment, Conservation and Park (MOECP) about the feasibility of private septic service for the retained parcel in regard to the proposal for its development with a nursing home, and also the viability of the existing septic system on the severed parcel that is currently developed with a facility for senior adult care. 3. That frontage on an assumed, municipally maintained road (Corkery Street) be established for the retained parcel via either the unopened, untraveled McKenzie Street road allowance which has been declared surplus to municipal need. 4. That vehicular access/egress to the road frontage, established through condition 3., for the retained parcel, as well as a secondary emergency access/egress at the rear of the retained parcel out to McCarthy Street, be determined. <p>AND FURTHER that Resolution 2021-389 from December 7, 2021 be recinded.</p>	Carried
2022-11	<p>Moved by: M. Wand Seconded by: D. Piekarski That the correspondence from the Municipal Property Assessment Corporation (MPAC) regarding the 2022 Municipal Leevy, be received.</p>	Carried
2022-12	<p>Moved by: R. Hall Seconded by: D. Piekarski That Resolution 2021-352 from the Municipality of East Ferris dated November 23, 2021 regarding Sto-Arm Camera Systems on School Buses, be received.</p>	Carried
2022-13	<p>Moved by: M. Wand Seconded by: D. Britton That the accounts payable listing reports December 3, 9, 13, 17, 22, 23, 2021 in the total amount of \$829,946.32 be approved for payment.</p>	Carried
2022-14	<p>Moved by: R. Hall Seconded by: D. Britton That Council now adjourns to closed session at 8:50 to discuss:</p> <ol style="list-style-type: none"> 18.1 Adoption of Closed Session minutes of December 7, 2021 18.2 Identifiable Individual – Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural By-Law – matters regarding an identifiable individual, including 	

municipal or local board employees.

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18.4 Identifiable Individual – Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural By-Law – matters regarding an identifiable individual, including municipal or local board employees.

Carried

2022-15

Moved by: R. Hall

Seconded by: M. Wand

That Council reconvenes to regular session at 9:45 p.m.

Carried

2022-16

Moved by: D. Piekarski

Seconded by: R. Hall

That Council now adjourns at 9:45 p.m.

Carried

Mayor

CAO/Clerk

Minutes

Municipal Emergency Control Group Meeting
1330hrs, January 12, 2022 – Station 1, 252 Clark Street

Subject: Covid Policy Review

Present: Mayor Peter McIsaac, CAO Maureen Lang, Fire Chief Bill Cox, Emergency, Recreation and Facilities Manager Mike Heasman, Community Emergency Management Coordinator Ben Mousseau

1. HR Sick leave policy – In the face of Omicron variant, the provincial government has amended their recommendations regarding isolation periods for people who test positive or are close contacts. Isolation time has been reduced to 5 days from the onset of symptoms or receiving a positive test. Additionally, the availability of PCR testing has been restricted to symptomatic people who are immunocompromised with other pre-existing conditions. As such, it is recommended that the Covid supplement to the HR policy be amended to reflect these changes in provincial policy. Tasked to Ben.

2. Vaccine policy – A new study published in “The Lancet” has identified that an unvaccinated person and a fully vaccinated person, if infected are equally contagious at the peak of infection. The differences being that the peak is shorter (1 day verses 3) in vaccinated persons. There are also 3 pre-print studies, 1 out of Ontario, indicating that while the vaccine is still effective at preventing severe disease from Covid, it has nearly 0 efficacy at preventing symptomatic infection. It is recommended that non-municipal employees/volunteers that use 250 (food bank, Grace House, Adult learning shall be required to provide proof of vaccine. The staff vaccine policy may be amended to include these user groups.

1430hrs – Adjourn.

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The Corporation
of the
Municipality of Powassan

**Supplement to the
Human Resources
Policy Manual:
HR Policy in Relation to COVID-19**

September 8th, 2020
Revised: January 18th 2022

**The Corporation of the Municipality of Powassan
COVID-19 Human Resources Policy**

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Section 1: Introduction	Policy Number: 1 – Sections 1.0 – 1.2
Effective Date:	Revision Date:
Municipality of Powassan	Page: 1 of 1

1.0 Introduction and Background

The purpose of this supplement is to establish and maintain a human resources policy specific to municipal operations during the active COVID-19 (novel coronavirus SARS-CoV-2) pandemic. This policy is intended to strike a balance between employee safety and continuity of operations while maintaining a responsible fiscal relationship to the Municipality and its ratepayers. Compliance with this policy and discipline for failing to adhere by it will be in accordance with sections 7.6.1 – 7.6.3 of the Municipality of Powassan Human Resources Policy Manual.

Coronaviruses are a large family of viruses found mostly in animals. In humans, they can cause diseases ranging from the common cold to more severe diseases such as Severe Acute Respiratory Syndrome (SARS) and Middle East Respiratory Syndrome (MERS). The disease caused by the new coronavirus has been named COVID-19. COVID-19 was first identified in late 2019. It was declared a global pandemic by the World Health Organization in March 2020. COVID-19 most commonly spreads from an infected person to another person through the following.

- **Close contact:** Breathing in someone's respiratory droplets after they cough, sneeze, laugh or sing.
- **Contaminated surfaces:** Touching something with the virus on it, then touching your mouth, nose or eyes with unwashed hands.
- **Common greetings:** Handshakes, hugs or kisses.

1.2 Guiding Principles

The Municipality of Powassan:

- a) Intends to provide a safe, healthy work environment and endeavours to protect the health of its employees.
- b) Provides essential services to residents of the Municipality and therefore needs to maintain continuity of operations.

Section 2: Use and Administration of this Policy	Policy Number: 2 Sections 2 to 2.6
Effective Date:	Revision Date:
Municipality of Powassan	Page: 1 of 2

2.0 Use and Administration of this Document

Throughout this document, any reference to the word "Municipality" will refer to the Municipality of Powassan.

This policy was developed to facilitate consistent and equitable employment and personnel practices for all employees of the Municipality during this global pandemic. This policy manual outlines the policies and practices that guide us in our daily work together.

Please read this manual carefully. It sets out updated terms and conditions of your employment as well as key policies and procedures. If you require any interpretation, clarification or have questions, please speak to your Supervisor or the Clerk.

2.1 Policy Effect

The policies in this document are in effect only while the COVID-19 global pandemic is taking place. They are intended to act in addition to all other versions of employment related policies/contracts previously given to you either orally or in writing. Council may review these policies when the conditions caused by the global pandemic have been brought under control, and at that time may make the decision that these policies are no longer in effect.

2.2 Disclaimer

All parts of this document are supplementary to applicable federal and provincial legislation. In the event of a conflict, such legislation shall prevail.

2.3 Related Legislation

The policies and procedures developed in this policy manual are based on current Provincial legislative requirements such as: Labour Relations Act, Municipal Freedom of Information and Protection of Privacy Act, Employment Standards Act, Workplace Safety and Insurance Act, Occupational Health and Safety Act, Human Rights Code, Accessibility for Ontarians with Disabilities Act, Pay Equity Act, Emergency Management and Civil Protection Act (and Emergency Orders thereunder) etc. as they relate to employee practices and expectations.

2.4 Revisions

It is not possible to anticipate every situation that may arise in the day-to-day operation of the Municipality or to provide information that answers every possible question that may arise. Also, future circumstances may require changes in the policies, practices, and benefits described in the HRP manual. Accordingly, the Municipality reserves the right to modify, rescind, supplement, or revise any provision in this policy manual. A process to review these policies from time to time or respond to legislative or regulatory changes is being put into place.

The Municipality will make reasonable efforts to provide employees with advance notice of any modifications or revisions to this manual and will distribute or explain updated pages as revisions are made. Each revised policy will include a superseded (new) date when a revision has occurred. These revisions will be placed in the manuals at each program site as they are released and updated electronically for those able to access the technology.

2.5 Authorization

Our Human Resources policies are approved by Council. Procedures, implementation, training, orientation, monitoring and reporting on these policies and or any changes are the responsibility of the Clerk.

2.6 Confirmation of Understanding

As an employee of the Municipality, you are required to read and/or have explained to you, the Human Resources Policy Manual, following which you will sign the letter below confirming your understanding. You will be expected to return this signed letter to your Supervisor within thirty (30) days of receiving the information or policy manual. If you have questions, contact your Supervisor or Clerk.

Section 3: Sick Leave for COVID-19	Policy number 3 – Sections 3.0 to 3.3
Effective Date:	Revision Date
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3.0 Self-Screening

All employees are required to self screen for symptoms of COVID-19 prior to each day of work. Symptoms include:

- new or worsening cough
- shortness of breath or difficulty breathing
- temperature equal to or over 38°C
- feeling feverish
- chills
- fatigue or weakness
- muscle or body aches
- new loss of smell or taste
- headache
- gastrointestinal symptoms (abdominal pain, diarrhea, vomiting)
- feeling very unwell

If, as a result of a self-screen, an employee determines they are symptomatic, they must immediately advise their supervisor via phone. Additionally, if an employee has been contacted by a representative of a health unit, and has been advised they have been in contact with a person who has tested positive for COVID-19, they shall advise their supervisor.

3.1 Member of Household

If a member of an employee's household becomes symptomatic of COVID-19 or tests positive for COVID-19, they shall advise their supervisor by phone.

3.2 Stay Home Mandate

Upon receiving notification from an employee that they, or a member of their household, are displaying symptoms of COVID-19 or have tested positive for COVID-19, a supervisor shall mandate the employee to stay home from work. The employee shall not be permitted to return to work until they are able to present a negative COVID-19 test result or have quarantined for 14 days.

3.3 Sick Leave

An employee who is mandated to stay home after becoming symptomatic is entitled to four (4) days paid leave to obtain a COVID-19 test. This leave entitlement is in addition to any other leave afforded to employees in the Human Resources Policy Manual and will not deplete an employee's sick bank. For this leave to be approved, the employee must provide the results of their test to their supervisor.

If an employee tests positive for COVID-19, they shall not return to work for a period of five (5) days from the date of the test.

A full-time employee required to stay home from work as a result of a positive test is entitled to five (5) days paid leave. This leave entitlement is in addition to any other leave afforded to employees in the Human Resources Policy Manual and will not deplete an employee's sick bank.

Any part-time, casual, student, or on-call employee required to stay home from work as a result of a positive test is entitled to 5 days paid leave based on an average of regular wages earned by the employee in the four work weeks before the work week the test was conducted.

~~For this leave to be approved, the employee must provide the results of their test to their supervisor.~~

The amount of days paid leave afforded by this policy are subject to change based on updated requirements as revised by the provincial government from time to time.

Section 4: Infection Prevention	Policy Number: 4 – Sections 4.0
Effective Date:	Revision Date:
Municipality of Powassan	Page: 1 of 1

4.0 Infection Prevention Controls

The Municipality has a responsibility to maintain a safe working environment for staff. As such, during the pandemic the Municipality shall: increase cleaning regimens in workplaces; increase supplies of disinfectant, cleaning products, hand sanitizer, and applicable PPE; reduce or eliminate programming in municipal buildings; bar the public from entering staff-only areas; limiting public interaction to an appointment basis, and other protocols as deemed necessary.

Upon direction from the CAO, staff may be required to perform actions at work to aid in infection prevention. This includes but is not limited to: wearing face coverings in all indoor common areas including vehicles with two or more occupants, working from a remote location when able, staggering shifts to limit contact, disinfecting shared work spaces and vehicles, etc.



Form 1

**Confirmation of Understanding of
The Municipality of Powassan's COVID-19 Human Resource Policy**

I have received a copy of the Municipality's COVID-19 Human Resource Policy dated _____ and have read it, or have had it explained to me. I confirm that I understand it, and agree to abide by it realizing that failure to do so may result in disciplinary action up to and including dismissal.

Employee's Signature _____ Date: _____

Employee's Name (print) _____

Supervisor's Signature _____ Date: _____

Note: This form must be returned by you to your immediate Supervisor, to be placed in your personnel file.



Chief Administrative Officer's Report

January 2022

Mission Statement

To foster healthier communities by economically providing caring human services that empower and enable the people we serve to improve their quality of life.

Jan. 18/22
8-1'

Happy New Year!

Welcome to 2022 after what a year 2021 was with continuous change and ending with uncertainty. I am looking forward to this new year and the opportunity to implement our Strategic Plan. It is all very exciting!

COVID-19

With COVID-19 now taking a new “turn” we as an organization, now more than ever, are focusing on the safety and sustainability of our staffing teams and the community we serve. We will continue to adapt our Pandemic Plan and COVID Safety Policies to reflect the ever-changing landscape and ministry directions.

As COVID-19 continues to dominate our operations, we have been busy adjusting to the ever-changing rules and regulations. In December, we pivoted once again to have all staff whose job is conducive to working from home, to do so. As an employer, reducing the transmission risk at the workplace is a high priority. We continue with rapid antigen testing and reporting of our unvaccinated staff, and hope that access to rapid antigen tests will continue.

Our current concern is maintaining staffing levels in our programs. With the new guidelines on testing and isolation, we are preparing for the probability that large numbers of employees may be unable to attend work. Continuity plans are in place, and we are hopeful that all our programs will remain open.

We are in the process of arranging clinics at our worksites for 3rd dose booster shoots for our staff. Our partners at community paramedicine are facilitating this for us, and we are very grateful!

Recruitment

We continue with recruitment for several vacancies and are hopeful that the new year will bring more candidates our way.

Recent Media Coverage

- Jan. 3, 2022 - [Housing group looking to resurrect seniors complex in Sundridge](#)
- Dec. 28, 2021 - [Sundridge Council considers heritage designation plan for building](#)
- Dec. 22, 2021 - [Leaking sewage pipe forces closure of popular Sundridge 'castle' restaurant](#)
- Dec. 20, 2021 - [A huge loss: Sundridge's Steirerhut restaurant closes](#)

Social Media

Twitter Stats

Link to the DSSAB's Twitter page - <https://twitter.com/psdssab>

District of Parry Sound Social Services Administration Board - Twitter Page	Oct. 5 th - Nov. 2 nd , 2021	Nov. 3 rd - Nov. 30 th , 2021	Dec. 8 th , 2021 - Jan. 4 th , 2022
Total Tweets	21	8	1
Total Impressions	564	164	51
Total Profile Visits	667	275	123
Total Followers	7	8	10

LinkedIn Stats – used primarily for HR recruitment & RFP/Tender Postings

Link to the DSSAB’s LinkedIn page – <https://bit.ly/2YyFHIE>

District of Parry Sound Social Services Administration Board – LinkedIn	Oct. 3rd - Nov. 2nd, 2021	Nov. 1st - Nov. 30th, 2021	Dec. 5th, 2021 - Jan. 4th, 2022
Total Followers	11	20	22
Total Page Views	29	43	10
Total Unique Visitors	12	10	5

District of Parry Sound Social Services Administration Board	Sept. 7th - Oct. 4th, 2021	Oct. 6th - Nov. 2nd, 2021	Nov. 4th - Dec. 1st, 2021	Dec. 8th, 2021 - Jan. 4th, 2022
Total Page Followers	259	268	279	283
Post Reach this Period (# people who saw post)	4,935	3,284	2,068	511
Page Views this Period	80	94	73	48
Post Engagement this Period (# reactions, comments, shares)	451	334	305	24

Esprit Place Family Resource Centre	Sept. 7th - Oct. 4th, 2021	Oct. 6th - Nov. 2nd, 2021	Nov. 4th - Dec. 1st, 2021	Dec. 8th, 2021 - Jan. 4th, 2022
Total Page Followers	87	93	98	105
Post Reach this Period (# people who saw post)	211	67	222	104
Page Views this Period	23	11	4	28
Post Engagement this Period (# reactions, comments, shares)	15	3	18	22

The Meadow View (NOAH)	Sept. 7th - Oct. 4th, 2021	Oct. 6th - Nov. 2nd, 2021	Nov. 4th - Dec. 1st, 2021	Dec. 8th, 2021 - Jan. 4th, 2022
Total Page Followers	294	325	349	364
Post Reach this Period (# people who saw post)	72	4,374	389	4,460
Page Views this Period	536	974	591	374
Post Engagement this Period (# reactions, comments, shares)	51	1,307	31	1,776

Licensed Child Care Programs

**Total Children Utilizing Directly Operated Child Care in the District
November 2021**

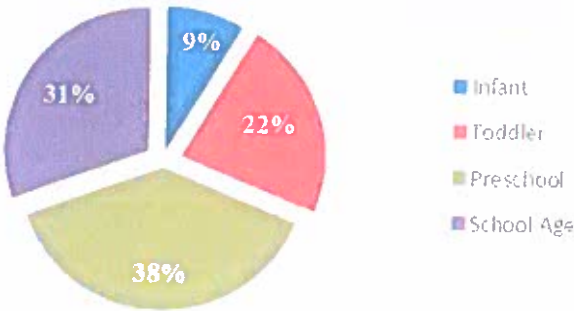
Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	HCCP	Total
Infant (0-18m)	0	0	2	4	21	27
Toddler (18m-30m)	13	10	12	19	16	70
Preschool (30m-4y)	19	15	18	31	36	119
School Age (4y-12y)	0	0	0	0	18	18
# of Active Children	32	25	32	54	91	234

School Age Programs

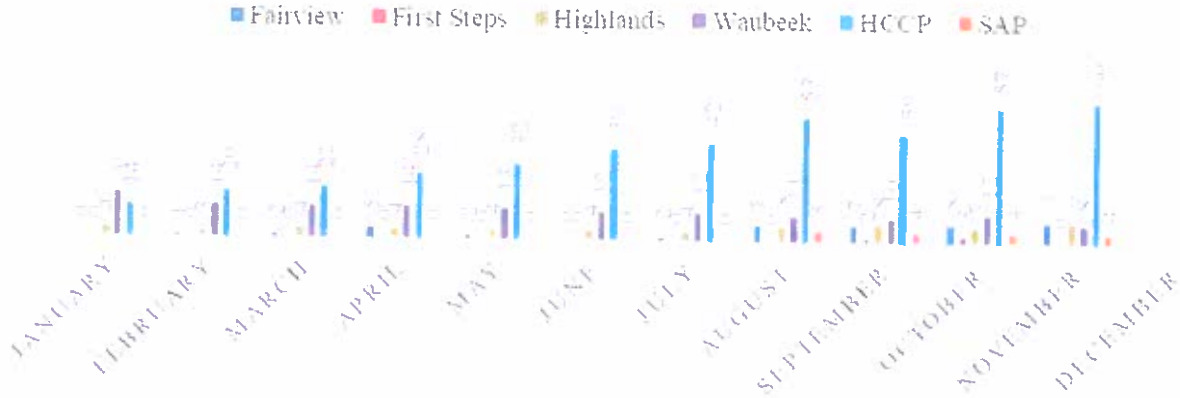
November 2021

Location	Enrollment	Waitlist
Mapleridge After School	12	4
St. Gregory's After School	16	0
St. Gregory's Before School	9	0
Sundridge Centennial After School	10	0
Sundridge Centennial Before School	3	0
Magnetawan Central After School	15	0
Land of Lakes After School	12	0
# of Active Children	77	4

PERCENTAGE OF CHILDREN BY AGE GROUP



DIRECTLY OPERATED CHILD CARE WAITLIST BY PROGRAM



School Age Emergency Child Care

With the news that schools would close for in-person learning as of January 5th as part of the move to Modified Step 2 announced by the Government to combat the Omicron wave of COVID-19, Emergency Child Care for School Aged children was announced by the Ministry of Education to support eligible Essential Workers during this time, similar to programming that was offered in 2021. Priority is being given to frontline health care workers. We have moved quickly to mobilize our Directly Operated Child Care Centres and engage our external Child Care Operators to determine their capacity to offer services and submit our plan for Ministry of Education approval. As of January 10th, 4 programs are currently offering Emergency Child Care during the closure period in the District of Parry Sound :

- Our Directly Operated School Age programs in Powassan and Sundridge
- Our Home Child Care Program
- The YMCA of Northeastern Ontario at St. Theresa School in Callander
- The YMCA of Simcoe/Muskoka at Parry Sound Public School in the Town of Parry Sound

Directly Operated Child Care Programs Update

The Directly Operated Child Care Programs are starting to see an increase in calls from families that are interested in enrolling their children. Provincially, the child care sector is still experiencing a shortage of qualified staff remaining and entering the profession which is having a direct impact on our programs securing individuals willing to do casual supply positions across the district.

Child attendance at our programs remains impacted by COVID as families exercise caution and keep their children home if they are displaying any symptoms. Many programs had scheduled window visits from Santa during the month of December in preparation for their second COVID Christmas season.

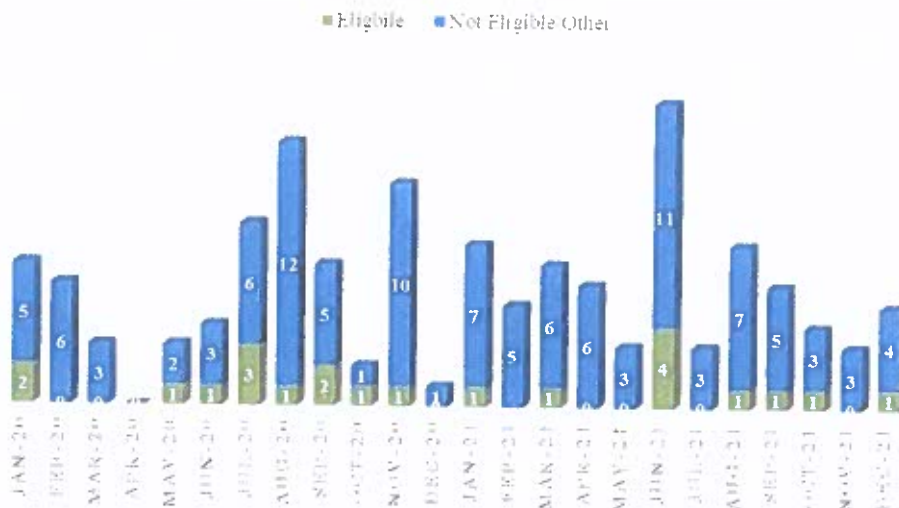
Waubeek ELCCC has now re-opened the last of their playrooms that was previously closed due to COVID restrictions. This will permit the program to expand 5 more spaces and a return to pre-pandemic capacity.

The Home Child Care Program continues to focus on Provider recruitment and have two new homes ready to open in the new year, one in Magnetawan and one in Dunchurch. The Child Care Service Management team has successfully partnered with the Early Childhood Community Development Centre (ECCDC) to offer online professional education at no cost to the providers.

School Age Programs continue to increase their enrollment and have expanded to offer full-day care for School Board Professional Development Days in Powassan and Sundridge. All staff will be attending High-Five certification courses in the new year where they will receive practical training on the principals of working with school age children. The program has struggled to secure dedicated staff, but with the support of Fairview ELCCC and the EarlyON Child and Family Centre staff they are able to maintain operations at all 5 locations.

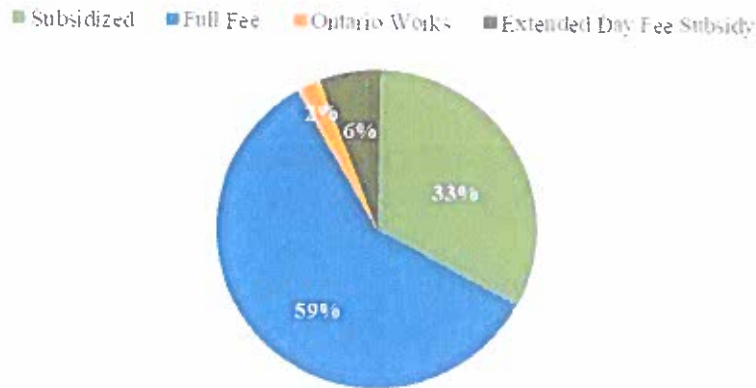
OLAF

OLAF FEE SUBSIDY APPLICATIONS



Child Care Fee Subsidy Statistics for November 2021

TOTAL CHILDREN BY FUNDING SOURCE IN DISTRICT



A total of **345** families and **366** children accessed care in November

Child Care Service Management News and Notes

- Starting in December, we began offering Webinars to the sector, in partnership with Nipissing DSSAB, through the Early Childhood Community Development Centre (ECCDC). These webinars focus on a variety of topics relevant to Licensed Child Care, School Age Programs and Home Child Care. In 2022, we will be offering nearly 60 hours of content as part of our Workforce Development Strategy. Our first session took place on December 4th, that was geared to Home Child Care providers. Another session was held on December 13th, called “Canada By the Seasons” and another on December 16th called “Taking Care of Me to Take Care of You” that focused on Wellness.
- On November 29th, we hosted a Clan Teaching session put on by the Parry Sound Friendship Centre
- On October 22nd, we met with the Parry Sound Friendship Centre to discuss their Indigenous Led program, Miigwansag
- For ECE Appreciation Day on October 21st, an evening with Dr. Jean Clinton was offered to the sector, in partnership with Nipissing DSSAB
- Parents with children that entered Kindergarten this fall were sent a Pre-Kindergarten Experiences Survey in November. The data collected assists community organizations and School Boards to better tailor community programs and services and reduce barriers to access.

Inclusion Support Services

November 2021

Age Group	EarlyON	Licensed Early Learning & CCC's	Monthly TOTAL	Year-to-Date TOTAL	Waitlist	New Referrals	Discharges
Infants (0-18m)	0	0	0	2	0	0	0
Toddlers (18m-30m)	1	7	8	10	3	1	0
Preschool (30m-4 y)	3	28	31	56	5	3	0
School Age (4y+)	10	11	21	44	0	0	2
Monthly TOTAL	14	46	60	-	8	4	2
Year-to-Date TOTAL	36	71	-	112	42	59	52

The Inclusions Support Services team is receiving referrals for children demonstrating delays in speech and language development and an increased need for social and emotional support as children are re-returning to child care programs and experiencing a separation from their families where they have been isolating for the past 20 months. For some toddlers, this is their first time being away from their families since the beginning of the pandemic.

The program is preparing for referrals to increase in the coming months as businesses continue to re-open and families slowly return to their daily activities outside of the home.

EarlyON Child and Family Programs

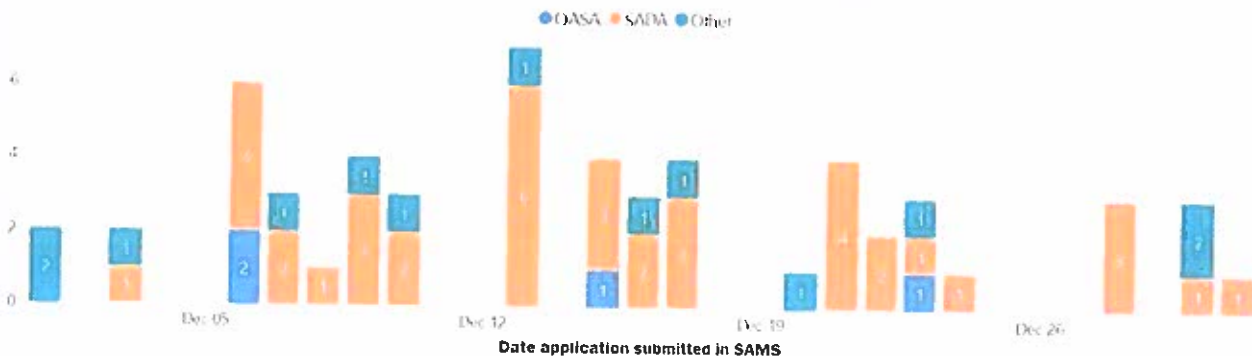
November 2021

Activity	November	Year-to-Date
Number of Children Attending	111	933
Number of New Children Attending	14	166
Number of Families Visiting	76	633
Number of New Families Visiting	10	125
Number of Virtual Programming Events	34	71

Although on a reduced schedule, EarlyON has been able to re-open satellite locations for limited in-person programming in Trout Creek, Sundridge, Rosseau, Orrville, Foley, and Humphrey. Families must pre-register for these locations as well as the three main sites in South River, Burk's Falls, and Parry Sound. In addition, the facilitators are continuing with the Franco Fun, Cookie Rookie, Let's Get Physical, and Inspiring Little Minds virtual programs.

Social Assistance Digital Application (SADA) & Centralized Intake - December 2021

Cases with an Ontario Works application that has been submitted in SAMS



****Yellow bars represent applications completed by Intake and Benefits Administration Unit. Green bars represent applications completed by local staff. Data from the Tracking the Impacts of COVID-19 report and Centralized Intake Report.**

Ontario Works applications

3 ▾

Average received per business day

54

Received Dec 2021

Emergency Assistance applications

2 ▾

Average received per business day

34

Received Dec 2021

Average number of business days from screening to grant

3.8 ▾

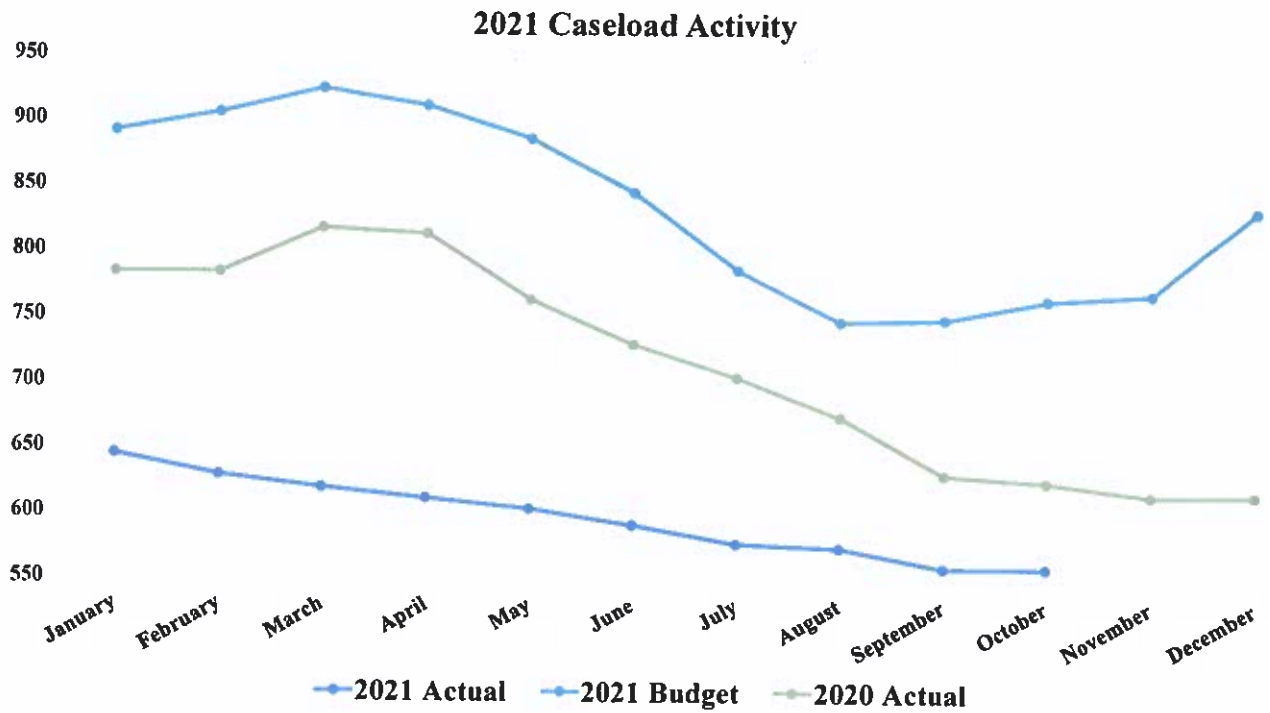
Ontario Works

0.5 ▾

Emergency Assistance

The surge in applications continues in Ontario Works. Since the end of federal benefits, earlier this fall, we have seen a sharp increase in applications received locally or through IBAU. The IBAU continues to try and allocate resources to deal with this surge, but currently continue to seek assistance from local offices to deal with the backlog. 54 OW applications in December 2021 is significantly more than we received during the same period in 2019 and 2020. We also had 34 Emergency Assistance applications received which is up over the same period in 2019 and 2020 as well.

Ontario Works Caseload

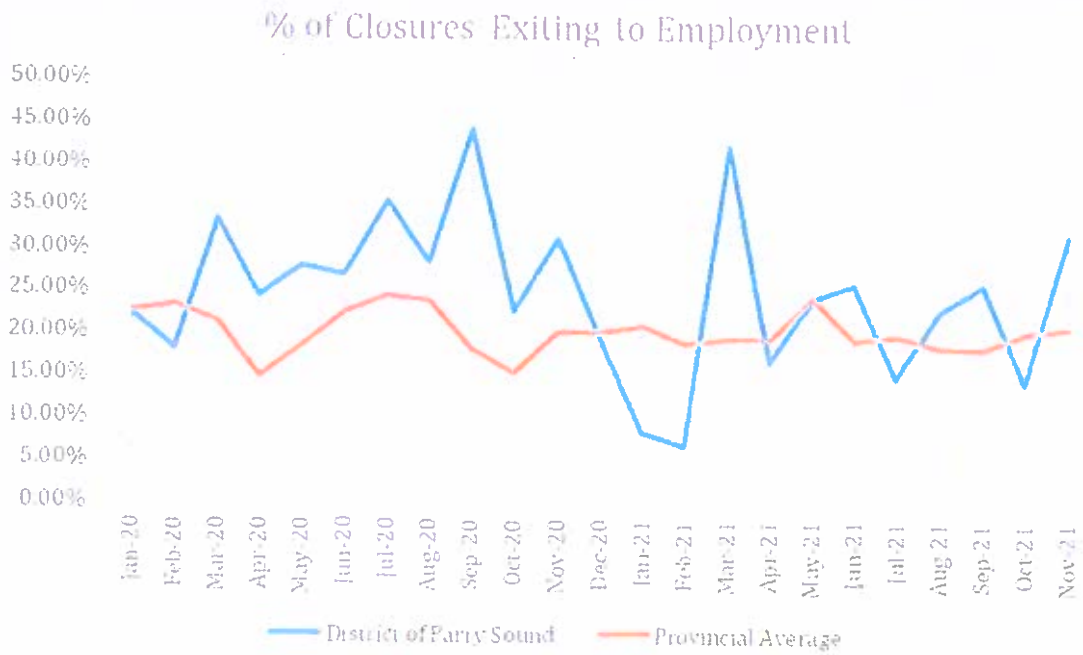


LEGEND	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2021 Actual	644	628	619	611	603	591	577	574	559	559		
2021 Budget	891	905	924	911	886	845	786	747	749	764	769	833
2020 Actual	783	783	817	813	763	729	704	674	630	625	615	616

MyBenefits

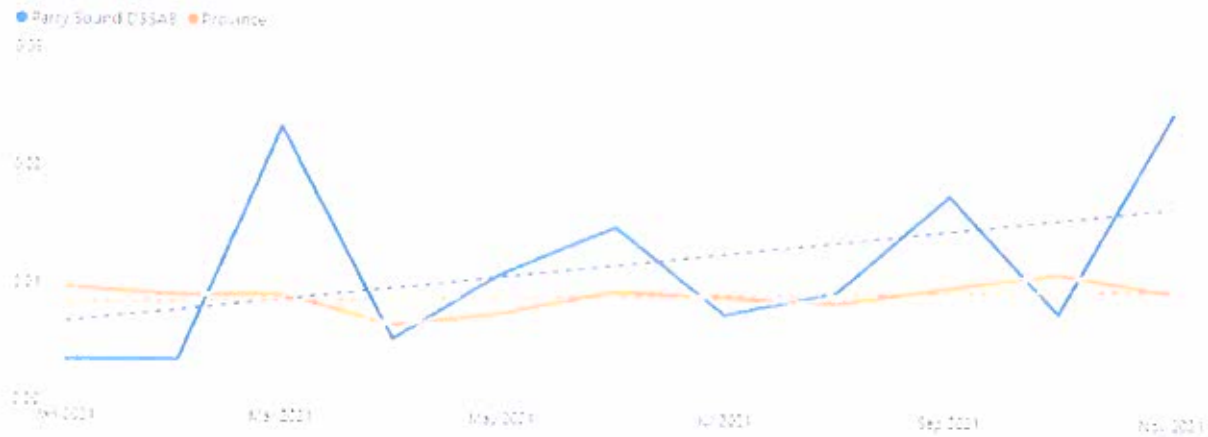
We now have **28.28 %** of the caseload registered with the MyBenefits web service.

Employment



Social Assistance Interactive Performance Report - Ontario Works

Percentage of caseload exiting to employment

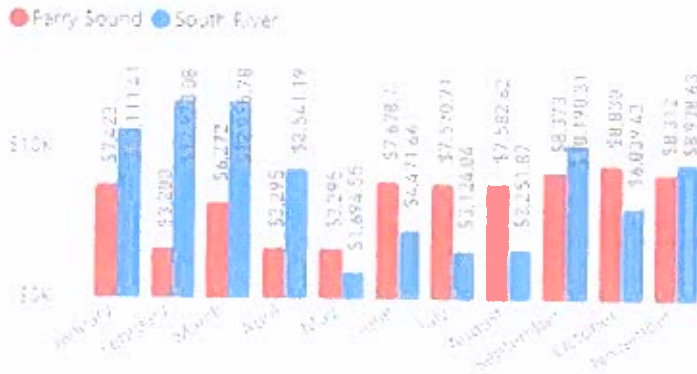


Performance Outcomes - Various Metrics November 2021

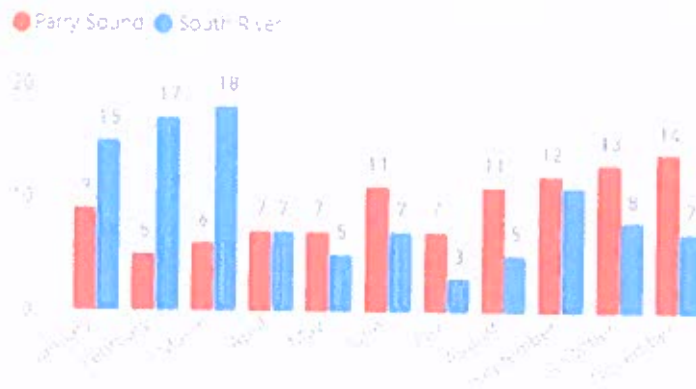
CMSM/DSSAB	Percentage of caseload with employment earnings	Average monthly employment earnings per case	Percentage of caseload exiting to employment	Percentage of terminations exiting to employment	Percentage of caseload terminated	Average number of business days from screening to financial eligibility decision
Parry Sound DSSAB	10.4%	\$844.88	2.5%	31.7%	7.9%	3
Province	9.3%	\$921.14	1.0%	20.8%	4.7%	4

Community Homelessness Prevention Initiative (CHPI) Spending - Social Assistance

Amount Spent in 2021 by Month and Office



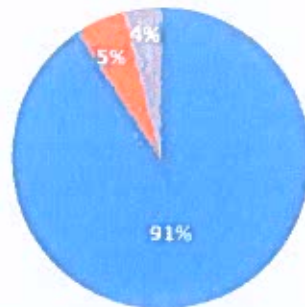
CHPI Applications by Month and Office



Direct Bank Deposit Enrollment

**PAYMENT RECEIPT METHOD-
NOVEMBER 2021**

Direct Bank Deposit Reloadable Payment Card Paper Cheque



Ontario Works/Employment North Initiative

Throughout the month of December, there were 5 Ontario Works participants attending workshops at Employment North five days a week. Attendance has been great and all of them are highly engaged in the workshops and have made great connections with each other and the Project Coordinator. The Job Placement Coordinator has been meeting with the clients about job placements and/or assess if more training is needed for the jobs they are interested in. Two of the clients are also working with the coordinators on getting an apprenticeship set up for electrician and culinary arts.

Ontario Works and Employment North staff met during the week of December 13th, where we were given a detailed update of how it was going for each client. Case Workers then had the opportunity to ask questions and offer additional supports.

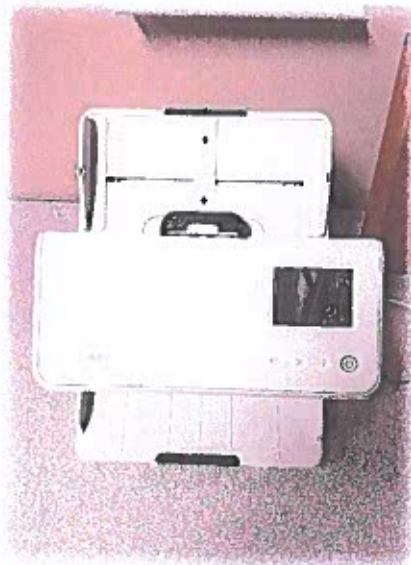
The clients will complete an exit survey with the coordinator and then will have a one-on-one reflection of how they feel the workshops went and to gather feedback from them about what we can improve on for next the time.

Starting in January, participants will connect with the Project Coordinator to work on their job placements. Regular touch points will continue between Employment North and the clients throughout the placements, along with when they are employed to support success. Ontario Works & Employment North will continue to collaborate throughout the month of January.

Ontario Works News & Notes

- We continue to meet bi-weekly with the Ministry's Joint Project team to discuss the ongoing implementation of Centralized Intake. We are also a Peer Support Mentor and had our first meeting with our partners at Nipissing DSSAB on November 3rd.
- On October 20th and 21st, we hosted Engagement Sessions with Community Partners, in partnership with ODSP Bracebridge, regarding Social Assistance Recovery and Renewal. These sessions were attended by over 20 partners on both sides of the district. Participants were very enthusiastic about the shift towards a Human Services model and provided great feedback. Sessions had representation from our various Employment Ontario partners, the West Parry Sound Health Centre, the North Bay Parry Sound District Health Unit, Almaguin OPP, Food Bank partners and Community Living, just to name a few.
- The Supervisor of Income Support in Parry Sound will be our lead for the launch of E-signatures which is taking place in either May or June in our district. The goal is to expediate service delivery timelines, provide greater access to services, and reduce the need for in-person visits.
- YMCA Employment Services set up Pop-Up Services in our lobby at Beechwood on a bi-weekly basis. The goal was to educate clients entering our office on the many great services that the YMCA team has to offer
- The Supervisor of Income Support in South River participated in an Employer Support Panel hosted by Employment North in Sundridge. The panel was made up of a variety of service providers discussing the various supports that are available to employers and employees to support recruitment and retention.
- The Ministry is moving ahead with the implementation of the Common Assessment tool to non-Employment Services Transformation sites. The Common Assessment is completed in SAMS by staff to determine employment readiness prior to a referral to Employment Ontario. Our Program Lead staff will be leading the implementation of this tool locally and are sitting on the Provincial Working Group.

- The province reinstated Participation Requirements for OW recipients in November. The requirements were lifted due to the pandemic in March 2020. Clients are now required to participate in activities that assist in moving towards employment, life stabilization and self-sustainability. We hosted an All Staff meeting with our HPP partners on December 8th to review Participation in the OW context as well as other case management related topics.
- We had 6 OW participants participate in Life Skills training through Women's Own Resource Centre in South River. 5 participants completed the program. We provided support to the program by providing gift card incentives for those that completed the program.
- The OW staff attended a By-Name List Overview session with our Homelessness Prevention Program on December 3rd. The session was hosted by HPP's Canadian Alliance to End Homelessness Coach Kat Riley. The objectives of the session were to ensure staff had an understanding of what the BNL is and why the ministry is asking us to implement one, understand the benefits of a By-Name List to the client, service provider and our in-house case management tools and understand how we will be using the BNL in our community.
- The By-Name List has been integrated into our FIIT Case Management Tool for use by OW and HPP staff
- WE ARE PAPERLESS! On November 29th, the OW offices went live with an Electronic Document Management system. Going forward, all documents that are required to be kept in a client's file are scanned, digitized, and uploaded to SAMS. Our current active master files will be digitized by the Ministry's vendor, Nimble.



**Our Digital Day One Scanner in
the South River Office**

Homelessness Prevention Program - Community Relations Workers

For the month of November 2021

Support

All services performed, provided, or arranged by the Homelessness Prevention Program staff to promote, improve, sustain, or restore appropriate housing for individuals active with the Homelessness Prevention Program, periodically within the month, not requiring intense case management.

Income Source	East	West
Senior	4	5
ODSP	7	20
Ontario Works	4	9
Low Income	8	15

Intense Case Management

Intense Case Management involves the coordination of appropriate services and the provision of consistent and on-going weekly supports, required by the individual to obtain and sustain housing stability.

Income Source	East	West
Senior	10	5
ODSP	8	22
Ontario Works	1	6
Low Income	5	10

Contact/Referrals

Short Term Housing Allowance

November	East	West	YTD
Homeless	0	8	79
At Risk	1	0	43

Month	Active	YTD
November	5	24

Household Income Sources and Issuance from CHPI

Income Source	Total	CHPI	Reason for Issue	Total
ODSP	3	\$1,284.00	Food/Household/Misc.	\$1,838.20
Low Income	5	\$554.20		

Hotel Project

	MidTown YTD	Caswell YTD
Adults	66	24
Children	17	4
Housed	40	19



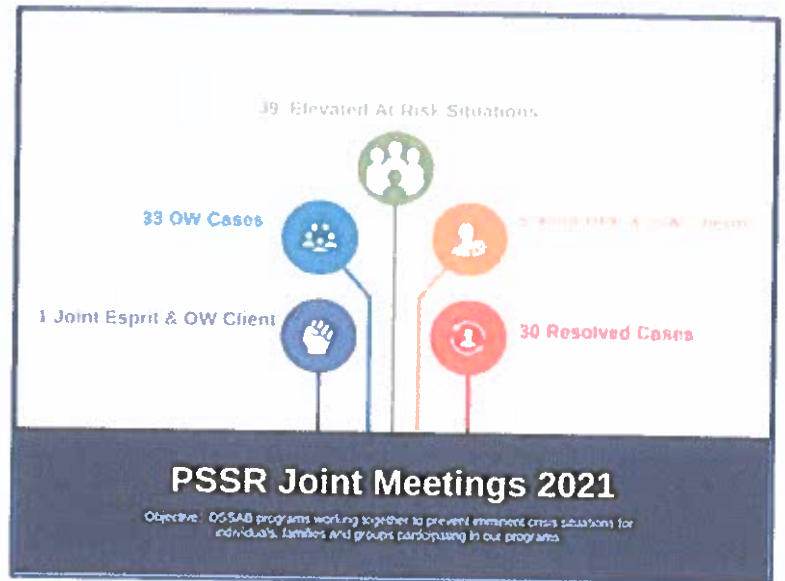
Thanksgiving was celebrated at the Midtown. A community partner provided 20 cooked dinners for clients. Community Relations Workers picked up the meals and delivered to each client wishing to participate. Our team continues to pick up dinners and lunches from Harvest Share and other community partners to help with food security at the hotel projects.

The Homelessness Prevention Team attended the Canadian Alliance to End Homelessness Virtual Conference November 3rd & 4th. The conference provided insight on a wide variety of topics around the diverse work with people who experience homelessness. Highlighted sessions were How to Grow Community-Based Strategy for Collaboration in Ending Homelessness and Encampments.

Throughout 2021, Homelessness Prevention Community Relations Workers and Ontario Works case workers met on a bi-weekly basis to bring forward clients who were in an immediate crisis.

The teams would collaborate and strategize to support the client with life stabilization using an assertive case management lens.

This was a pilot project in 2021 however the results prove that this is worth continuing in 2022.



Enumeration

The homelessness enumeration was conducted in the District of Parry Sound on September 15th, 2021 which included those surveyed as absolute homeless and visually observed as homeless. There were some significant differences between the enumeration in 2018 and 2021 and how the information was gathered. For the enumeration in 2021, Service Managers were required to complete a “Point in Time” count, were required to make efforts to enumerate the entire district and navigate the enumeration during a pandemic. In 2018, Service Manager’s had flexibility to choose their enumeration methodology (3 methods available) and we only had to survey a percentage of the district.

We were very fortunate to have the support of all DSSAB programs and external community partners. Preparation for enumeration began in the spring of 2021. At that time, we had hoped that we would have the ability to host in-person events but unfortunately, COVID was beginning to peak as we were getting ready to survey. Community Relations Workers utilized community partners, food security programs and social media to share information and encourage surveys be completed. Please view Appendix A for the results of our homelessness enumeration.

By-Name List

A By-Name List is an ongoing real-time list of people experiencing homelessness in a community. A By-Name List can be used to connect people to a range of housing options and supports. In early 2021, the Ministry of Municipal Affairs and Housing released that all Service Managers must have an active By-Name List in their SM area by December 15, 2021. Our team was able to work with Clark Communications, who developed the employment tool for Ontario Works, and create a tab within the database to capture information needed to build the By-Name List.

Below is a “live” snapshot of our BNL – indicating that we have 21 Active Homeless and 6 Housed since we began inputting. We have the capability to filter data specific to a person’s demographics, housing, education, and employment.

Reports: Current By-Name List (BNL)



Referrals are made by community partners and from within DSSAB programs (Ontario Works and Esprit Place). The Homelessness Prevention Program will review referrals, input, and monitor the BNL. To be added to the list, people must sign consent to share information with community partners. Our HPP staff will lead the BNL and ensure that information is updated within a specified time frame. The BNL will be reviewed regularly by internal/external partners so that appropriate supports are put in place to move someone through the housing continuum. The data will be used to highlight the areas of need in our district and further identify priority populations.

Housing Programs Centralized Waitlist

Social Housing Centralized Waitlist Report - November 2021

	East Parry Sound	West Parry Sound	Total
Seniors	22	102	124
Families	140	391	531
Individuals	394	212	606
Total	556	705	1,261
Total Waitlist Unduplicated			451

**Community Housing Centralized Waitlist (CWL) 2020 - 2021 Comparison
Applications and Households Housed from the CWL**

Month 2020	New App	New SPP	Cancelled	Housed	SPP Housed	Month 2021	New App	New SPP	Cancelled	Housed	SPP Housed
Jan	6	1	6	5		Jan	4		5	5	1
Feb	15		11	3		Feb	12	3	3	2	
Mar	10					Mar	8		4	1	1
Apr	3		5	4		Apr	9		6	1	
May	1		8	2		May	8	1	3	1	
June	1		3			June	8	1	4	1	1
July	5		13	2		July	7			1	
Aug	10		6	2		Aug	9		1	2	
Sept	4	2	6	3	1	Sept	22		5		
Oct	7	1	11	3		Oct	16	1	6	1	
Nov	4	1	1	2		Nov	9		16	2	
Dec	6	1	2	1		Dec					
Total	72	6	72	27	1	Total	112	6	53	17	3

SPP = Special Priority Applicant

Housing Programs Update

It's hard to believe that 2021 is ending and we are entering into 2022! Our team navigated many changes over the year in addition to navigating the pandemic. We have gone through one full year of completing rent-gear-to-income calculations under the new RGI legislation and are seeing the benefits of these changes.

Housing Programs is looking forward to many things in 2022. We hope to see more RGI training through the Ontario Non-Profit Housing Association (ONPHA), as well as an opportunity to attend a virtual SHCANO training session for frontline staff.

Our team spent the last quarter preparing for the rent freeze to be lifted on January 1, 2022. This meant completing January calculations and communicating with tenants, as well as our housing providers. Tenants and providers were made aware of the increase at the time of their review, and we communicated a reminder of the increase late in the year.

We were able to assist several clients in obtaining the Canada-Ontario Housing Benefit (COHB) in the last few months of the year. There are currently two funding programs scheduled to end – one in 2022, the other in 2023, so our focus was to help these clients find an alternate source of funding to continue to provide affordable housing for them. We were able to assist 15 households with COHB funding who were previously receiving a housing allowance or rent supplement. In total, as of December 2021, we have been able to assist roughly 50 households with COHB funding.

Operating Agreements with Housing Providers

Many community housing providers (private and municipal non-profits and cooperatives) are reaching the end of their original program obligations and/or mortgage. The end of operating agreement / end of mortgage issue has different implications for projects and units depending on what funding program they were originally developed under.

Projects that were entirely funded by the federal government have an operating agreement with a set end date. The agreement ends when the project's mortgage matures, at which point the housing provider no longer receives any guaranteed government funding and the housing provider's obligations to provide subsidized housing concludes.

The *Housing Services Act, 2011* does not specify an end date for the obligations of projects that were either partially or entirely funded by the province (called "provincial reform" projects). This means that provincial reform projects must continue to provide affordable housing – including rent-gear-to-income housing – after their original mortgage matures, until they are actively removed from the *Housing Services Act* (at the Minister's discretion). In exchange, they continue to receive a subsidy from their Service Manager, calculated with the funding formula set out in the *Act*.

There are some housing projects that may not be financially viable without an operating subsidy due to the need for capital repairs to keep their stock healthy or will not be able to continue to provide subsidy for rent-gear-to-income or affordable units. The province has already seen a significant loss to community housing of approximately 6,500 units.

In order to maintain community housing stock, Service Managers have the flexibility to enter into new agreements upon expiration.

The DSSAB had the opportunity to navigate discussions with our non-profit housing providers. We attended Board meetings to talk about the process, the formula and work through questions related to operating subsidies. The following providers – phases, entered into further agreements:

- Georgian Bay Native Non-Profit Housing – Phase I (11 units), has entered into a 15-year agreement
- Parry Sound Non-Profit Housing – Phase I (20 RGI units) has entered into a 15-year agreement
- Golden Sunshine (9 RGI units) has entered into a 3-year agreement

Parry Sound District Housing Corporation

Activity for Tenant and Maintenance Services November 2021

Action	Current	Year-To-Date
Move outs	2	16
Move ins	1	16
L1 Forms	0	0
N4 - notice of eviction for non payment of rent	0	8
N5 - notice of eviction for disturbing the quiet enjoyment of the other occupants	0	2
N6 - notice of eviction for illegal acts or misrepresenting income for RGI housing	0	0
N7 -notice of eviction for willful damage to unit	0	0
Repayment Agreements	4	52
No Trespass Order	0	1

Tenant Services for November 2021

Wellness Check-ins	54	Regular well-being check-ins with our most vulnerable tenants
Paramedicine	7	Wellness checks @ 7 buildings
Tenant Home Visits	17	Tenants requiring assistance with annual review packages, wellness checks, filing income tax, health & safety, life skills, service coordination
Tenant Education & Engagement	0	
Mediation/Conflict Resolution/Referrals	30	Tenant complaints, tenant vs. tenant conflict, referrals to outside agencies

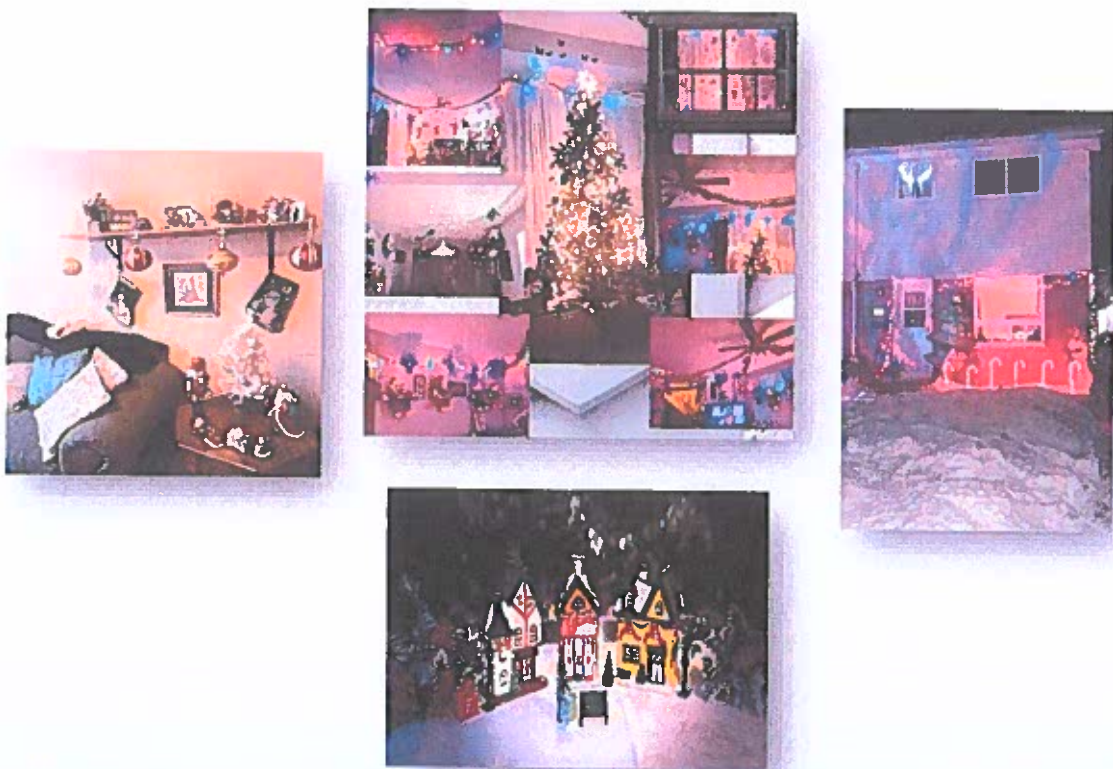
Maintenance for November 2021

Pest Control	8	8 buildings monitored monthly
Vacant Units	9	family (4); single (5)
Work Orders	142	work orders created for maintenance work and related materials
After Hours Calls	6	types of calls: smoke detector, leak, pilot light out in furnace, no heat 5 staff participate in the weekly on call rotation
Fire Inspections	2	Follow-up inspections with local Fire Prevention Officer and 1 fire drill
Incident Reports	0	

Tenant Services and Maintenance

During the month of December, our team delivered good cheer to our multi-unit buildings and family homes. Individually wrapped hot chocolate and treats were delivered to be enjoyed by our tenants.

Tenants were also encouraged to submit photos of their own Christmas Cheer - inside or out. Each household who submitted an entry was given a ballot to be entered into a draw for grocery gift cards. In total we had over 25 entrants.



Tenant Services

Tenant Services continues to work along side Maintenance to get some of our harder to serve tenants back on track with fire safety issues, garbage, property standards, as well as education and service coordination.

The team continues to work with some harder to serve tenants with service coordination to get home care, basic needs, and occasionally meals covered to assist the tenants with independent living.

A frequent part of service coordination is working along side the hospital discharge planners and occupational therapists for return to home for tenants who have recently been in hospital. In the month of December, we had been notified of four tenants who cannot return to their units; two of whom require a move to a first floor unit as their buildings do not have an elevator, and one who, due to medical complications, will be transferring to a long-term care facility in the new year. The fourth tenant is our last remaining security tenant. It's with a heavy heart that she has had to retire as she secured space at a long-term care facility. We wish her well.

Maintenance

We have had many vacant units to update and make ready for incoming tenants. Our maintenance team works hard to have quick turn-overs while updating the units; it is sometimes difficult to find contractors, especially for kitchen updates or roofing. We are very proud of the work that has been done and are pleased to present the homes to new tenants.

Here are examples of two units that we have recently updated. The single unit had a kitchen and vanity overhaul along with heaters, plugs and switches. Our custodian makes the floors shine! The family unit was a shared project with Capital as it needed a full asbestos abatement. Everything in this unit was re-done including some custom work to comply with the current Ontario Building Code and inspections.

Single unit



Family unit



Capital Projects - November 2021

Local Housing Corporation:

- Toilets ordered for 118 and 66 Church Street
- Make up air maintenance on all buildings
- Plumbing drained and water shut off at 15 Broadway
- Mapleview moving along well, however the poor craftsmanship of the prior contractor has led to uncovering significant issues to be resolved. As a result, the completion date has been moved to January 15th. Move in for the Road to Recovery Program will be February 1st, 2022.
- Received a quote on the complete rebuild of 15 Broadway from GUS Restoration, North Bay. Will be seeking other options/quotes.

DSSAB Buildings:

- Beechwood custodial contract awarded
- Beechwood roof top HVAC units serviced
- Emsdale water testing underway to determine the eroding pipe issue, resulting in constant/spontaneous leaking throughout the building
- Toronto Ave. generator has failed and determined to be beyond repair. A new generator has been ordered; however, supplies have been difficult to secure within this current climate, therefore there is an approx. 6 month wait time. A rental generator has been secured to avoid disruption to services.
- Upgrading to LED lighting for Esprit Place

Current Challenge

Difficulty securing contractors/labourers as well as materials since they are often backordered. Obtaining quotes, as per our Procurement Policy, from contractors is presenting a challenge.

We continue to complete capital projects; however, this is taking longer than typically expected.

The Meadow View (NOAH) Update

Please see Appendix B for an update on The Meadow View.

Esprit Place Family Resource Centre

Emergency Shelter Services	November 2021	Year-to-Date (2021)
Number of women who stayed in shelter this month (may be duplicated within the month or year)	6	44 Number of women who stayed in the shelter this year who were unique to the shelter (unduplicated)
Number of children who stayed in the shelter	2	14
Direct service hours to women (shelter & counselling)	93	1,216
Resident bed nights (women & children)	181	1,762
Occupancy rate	60%	52.5%
Days at capacity	0 (COVID capacity)	12
Days over-capacity	0	0
Phone interactions (crisis/ support)	35	527

Outreach Services

	November 2021	Year-to-Date 2021
Number of women served this month	15	123
Number of women registered in the program	5	60

Transitional Support

	November 2021	Year-to-Date 2021
Number of women served this month	4	80
Number of women registered in the program	2	33

Child Witness Program

	November 2021	Year-to- Date 2021
Number of children served this month	13	122
Number of children registered in the program	0	40
Number of public ed/groups offered	0	3

Esprit Place Family Resource Centre News

Esprit Place has continued to manage COVID safe practices and precautions with regard to staff and resident COVID screening, testing and isolation requirements, and cleaning protocols.

During this quarter the shelter continued to support women by handling crises situations in new ways as they arose. Support was provided to a number of residents with complex situations that required significant staffing resources .

Women present to shelter in all kinds of different and unusual circumstances. On a daily basis our staff are required to be creative in their interventions in order to provide optimal support to our residents.

The shelter saw an increase in the number of women and children utilizing services over the holidays and we were very grateful for the firefighter’s association boot drive and also the EMS toy drive to help provide Christmas gifts to the women and children we work with. With this help, along with religious organizations and individual Christmas sponsorships, we were able to support 10 families outside the shelter, 3 families in the shelter, and 5 single women at Christmas time.

Right after Christmas a few women were successful in securing housing outside of the shelter and discharged. One found a room to rent in Parry Sound, one mother with her toddler secured Special Priority Placement with the help of the Transitional Support Program and relocated to Collingwood, and another secured her own house back safely after her abusive ex-partner moved to another Province.

Transitional and Housing Support Program

Ontario’s 2021 Budget announced an additional investment in the Transitional and Housing Support Program (THSP) of \$18.5M over 3 years. This enhancement will enable more women who have experienced abuse, and survivors of human trafficking, to access the THSP and be connected with the necessary supports to find and maintain housing and transition to independence.

This is an opportunity to get survivors and their dependents into safe and affordable housing and increase their access to housing benefits and supports, leveraging current initiatives such as the Housing Supply Action Plan and the Canada-Ontario Housing Benefit.

We are pleased to share that we have been approved through this enhancement to receive \$81,000 to deliver additional Transitional Housing and Supports in the 2021-22 fiscal year. Our district was chosen as we were recognized as an area of need based on service area gaps (vastness and remoteness of our district), along with being apart of the 400 and Hwy 11 corridor where potential human trafficking exists.

We have chosen to operationalize this funding though the hiring of an additional Community Relations Worker who will have a primary focus on supporting women on the east side of our district. We are very pleased to have received this additional funding and look forward to providing expanded supports.

MEMORANDUM

TO: MAYOR, COUNCIL
FROM: K. BESTER, DEPUTY CLERK
DATE: JANUARY 11, 2022
RE: OFFICIAL PLAN UPDATE

History:

Council passed a resolution in August 2021 requesting that Planscape begin the Official Plan review. Over the past several months our planning consultant, Stefan Szczerbak had initiated discussions with the Ministry of Municipal Affairs and Housing, and both Planscape and myself have reviewed our current OP.

Currently:

A meeting was held on January 11, 2022 with attendees including representatives from the following ministries:

Ministry of Municipal Affairs and Housing / Ministry of Economic Development, Job Creation & Trade / Ministry of Northern Development, Mines, Natural Resources & Forestry / Ministry of Agriculture, Food & Rural Affairs / Ministry of Heritage, Sport, Tourism & Cultural Industries and Ministry of Transportation and a regional land use geologist and senior housing advisor. Our planning consultant and another Planscape planner, along with myself and our CBO participating in this meeting.

The purpose of the meeting was to discuss the creation of a new Official Plan (using the same general format and general policies) for the municipality and to touch base on specific parts of the 2020 PPS and other policy direction which would need to be revised (updated) or included within the new draft OP.

The plan at this time is to create a new Official Plan based on the current one's basic framework, making revisions and additions as required to meet all current provincial policies and reflect the current Council and the community's priorities with respect to future land use, economic development and environmental protection within the municipality. Once the OP has been approved by the Province (MMAH), we will not be required for review or update it for 10 years. It is our intent to move this process forward in a timely manner so that it can be passed by Council prior to the Fall's election.

At this time, I would ask all council members to review the current OP, discuss this process with your constituents, and provide general comments, etc. with respect to items contained within it that may be outdated and/or do not reflect current priorities or items that council and the public feel should be potentially reviewed and alternate policy options proposed. I can provide either a printed copy of the OP or a pdf directly to council members by email; please advise me of your preference.

Jan. 18/22
9-1

Moving Forward:

In accordance with the RFP and Planscape's Proposal, the next steps are to gather all of the relevant and updated mapping and draft a Background Report to be presented to Council and the public, prior to drafting the new Official Plan.

In addition to any new topics (supported by Council, as a whole), the following were included in the RFP and will be incorporated into the new OP:

- Undertaking a socio-cultural review with an emphasis on the Municipality's historical and heritage assets;
 - New policies connected to the 2019 Municipal Asset Management Plan;
 - Policies that recognize the capacity of the Municipality's water and wastewater services;
 - Development of appropriate transportation policies;
 - Integration of employment policies which fully consider a changing economy;
 - Review of the downtown core areas and integrate policies which consider the needs and expectations of existing and future businesses (e.g. community improvement, mixed-use development opportunities, etc.); and
 - Development of urban forestry guidelines and policies which will address existing streetscapes and natural areas. The Background Report will be presented to Council in late winter/early spring.
-

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2022-02

Being a By-law to provide for an interim Tax Levy for 2022

WHEREAS a local municipality, before the adoption of the estimated for the year under section 317 of the Municipal Act, 2001, S.O. 2001, c.25, may pass a by-law levying amounts on the assessment of property in the local municipality ratable for local municipal purposes; and

WHEREAS the amount levied on the property shall not exceed 50 percent of the total amount of taxes for municipal and school purposes levied on the property for the previous year;

NOW THEREFORE the Council of the Corporation of the Municipality of Powassan enacts as follows:

1. That an interim tax rate be imposed and levied on the whole of the assessment for real property in the following classes according to the last revised assessment roll:

CLASS	RATE
Residential/Farm	0.00583062
Multi-residential	0.01071452
New Multi-Residential	0.00583062
Commercial Occupied	0.01176741
Commercial Vacant Units	0.00955719
Commercial Vacant Land	0.00955719
Commercial New Construction	0.01176741
Industrial Occupied	0.01326518
Industrial New Construction	0.01326518
Industrial Vacant Units	0.01016237
Large Industrial	0.01569842
Large Industrial Excess Land	0.01174397
Pipelines	0.00902393
Farmlands	0.00145766
Managed Forests	0.00145766
Landfills	0.01529709

2. That the said interim levy shall become due and payable on the **31st day of March, 2022.**
3. That a charge of one and one-quarter percent (1 ¼%) shall be imposed as a penalty for non-payment of taxes in accordance with section 345 (2) the Municipal Act, 2001, S.O.

Jan. 18/22
10-1

2001, c.25, and shall be added to the amount of taxes due and unpaid, on the first day of default. Therefore after, in accordance with section 345(3) of the Municipal Act, 2001, S.O. 2001, c. 25, interest charges of one and one-quarter percent (1 ¼%) each month of the amount of taxes due and unpaid, shall be imposed for non-payment of taxes not accruing before the first day of default.

4. That the Treasurer may mail or cause the same to be mailed to the resident or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.
5. That the taxes be payable at the Municipality of Powassan, PO Box 250, 250 Clark Street, Powassan, Ontario, P0H 1Z0.
6. That this By-Law shall take effect upon its adoption.

READ a FIRST and SECOND time on January 4, 2022

READ a THIRD and FINAL time and considered passed as such in open Council on this, the 18th day of January, 2022.

Mayor

CAO/Clerk

Date: January 18, 2022

Moved by: _____

Seconded by: _____

That the Council of the Municipality of Powassan concurs with the request in Consent Application B3/POWASSAN/2022 for the creation of one new lot on Loxton Line by Applicants William & Carol Bartraw and Jim and Sharon Bartraw.

And requests that the North Almaguin Planning Board issue the following conditions for approval of the subject Consent application:

1. The lot must comply with the Municipality of Powassan Official Plan policies and Zoning By-law.
2. Confirmation that the public road frontage on Loxton Line for the retained lot meets the Rural Zone regulation of 50 m OR that a Zoning Bylaw Amendment be approved to permit the retained lot to have less than the 50 m of frontage required in the RU (Rural) Zone.

Carried _____

Defeated _____

Deferred _____

Lost _____

 Mayor

Recorded Vote: Requested by _____

Name	Yeas	Nays	Name	Yeas	Nays
Councillor Randy Hall			Mayor Peter McIsaac		
Councillor Markus Wand					
Councillor Dave Britton					
Councillor Debbie Piekarski					

Jan 18/22
 12-1



NORTH ALMAGUIN PLANNING BOARD

250 Clark Street, Suite 126
P.O. Box 57, Powassan Ontario P0H 1Z0
705-724-6758

Email: northalmaguinplanningboard2018@gmail.com

Website: <http://napb.ca>

Bo/Powassan/2022

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

PLEASE PRINT OR TYPE AND COMPLETE ALL APPROPRIATE BOXES.

1. APPLICANT INFORMATION

1.1 Applicant(s):

Name(s) of Property Owner(s): William & Carol Bartraw , Jim & Sharon Bartraw

705-724-2292

Day Time Phone #s: Home: 705-724-2242 Mobile: _____ Business: _____

Mailing Address: 190 Loxton Line, Powassan, Ontario

Postal Code: POH 1Z0 Email Address N/A

1.2 Agent for the Applicant

The property owner(s) may appoint a person or a professional firm to act on their behalf for processing this application and attending the meeting at which it will be considered, or a person who is to be contacted about the application for communication. This may be a person or firm acting on behalf of the property owner(s). Owner authorization is required in Section 11 of this form if the applicant is an agent appointed by the owner.

Name of Contact Person/Agent: Aaron Lott

Phone #s: Home: 705-303-2191 Mobile: _____ Business: _____ Fax: _____

Address: 87 Memorial Park Drive West, Powassan, Ontario

Postal Code: POH 1Z0 Email Address aaron.lott@hotmail.ca

2. LOCATION OF THE SUBJECT LAND

2.1 District of Parry Sound: _____ Tax Roll Number: 49-59-010-001-09900-0000

Municipality / Unincorporated Township: Municipality of Powassan

Municipal Address (Civic Address): Loxton Line

Legal Description: Concession: 8 Lot Number: 13 Registered Plan: _____ Lot(s): _____ Reference Plan: _____ Part(s): _____

Parcel Number: _____ PIN: 52210-0640 (LT)

2.2 If there are existing easements or restrictive covenants affecting the subject land, provide the legal description and its effect to the subject land. Attach a copy of the relevant documentation.



3. PURPOSE OF THE APPLICATION:

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

Create a new lot (or re-establish an existing parcel) / ___ Lot Addition / ___ Easement

Other: Charge ___ / Release a Mortgage ___ Lease ___ Validate Title ___ [Lands located in Municipality of Powassan only per O. Reg. 697/98]

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

Aaron Lott and Taylor Bolton

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

4. DESCRIPTION OF SUBJECT LAND AND SERVICING INFORMATION

(Fully complete each Section in order that your application can be process. Incomplete applications will be delayed until they are complete.)

4.1 Description / Size <i>Metric and Imperial</i>	SEVERED	RETAINED
Frontage	65.532 metres 215.00 feet	275.85 metres 905.20 feet
Depth	154.381 metres 506.50 feet	1005.84 metres 3300.00 feet
Area	1.011 hectare 2.50 acres	38.514 hectare 95.17 acres
4.2 Existing Use of Property:	Vacant (Rural)	Vacant (Rural)
4.3 Existing Building or Structures and date of construction	None	None
4.4 Proposed Use of the Severed and Retained Parcels	Rural - Residential (SFD)	Vacant (Rural)
4.4 Road Access: Provincial highway <i>MANDATORY: Provide written comments from MTO North Bay. 705-497-5401</i>	N/A	N/A
Municipal road, maintained all year	Yes, Loxton Line	Yes, Loxton Line
Municipal Road, seasonally maintained	N/A	N/A
Other Public Road (e.g. Local Roads Board)	N/A	N/A
Right of Way / Easement <i>(see Section 4.8 for private roads)</i>	N/A	N/A
MNRF Road Allowance <i>[Provide written report from the MNRF if an MNRF road allowance is used for access to the subject land. North Bay Office: 705-475-5550]</i>	N/A	N/A
4.5 Water Access Lots: Documented proof of on-shore parking and docking facilities is mandatory. (e.g. lease with an existing marina or dedication of a portion of the retained parcel provided the retained parcel provided it is accessible by land.) Also provide the approximate distance of these facilities from the subject land and the nearest public road.		



4.5 Water Supply	SEVERED	RETAINED
Publicly owned and operated piped water system	N/A	N/A
Privately owned and operated individual well	None currently (Proposed in future development of property)	None
Privately owned and operated communal well	N/A	N/A
Lake or other water body	N/A	N/A
Other means	N/A	N/A
Does your property abut a lake? <i>[Is the lake deemed by the Ministry of the Environment Conservation and Parks (MOECP) to be at capacity for phosphorus load? **1-800-461-6290 for enquiries]</i>	N/A	N/A

4.6 Sewage Disposal	SEVERED	RETAINED
Publicly owned and operated sanitary sewage system	N/A	N/A
Privately owned and operated individual septic tank <i>[MANDATORY: Attach documentation of the results of the Planning Act proposal review by the North Bay Muttwa Conservation Authority 705-414-5420]</i>	None Currently (proposed in future development of property)	None
Privately owned and operated communal septic tank	N/A	N/A
Privy	N/A	N/A
Other Means (e.g. Advanced Treatment System) <i>** (Septic System over 10,000 litre requires Ministry of the Environment Conservation and Parks study and permit. 1-800-461-6290 for enquiries)</i>	N/A	N/A

4.7 Other Services (indicate which service(s) are available)	SEVERED	RETAINED
Electricity	YES - AVAILABLE AT LOXTON LINE	YES - AVAILABLE AT LOXTON LINE
School Bussing	YES	YES
Garbage Collection	NO	NO

4.8 IF ACCESS TO THE SUBJECT LAND IS BY PRIVATE ROAD OR OTHER PUBLIC ROAD OR RIGHT OF WAY WAS INDICATED IN SECTION 4.4, advise who owns the land or road, who is responsible for its maintenance and whether it is maintained seasonally or all year: _____



December 17, 2021

Aaron Lott
87 Memorial Park Drive West
POWASSAN, ON P0H 1Z0

*B3/Powassan/2022
(Item 4.6)*

**RE: On-site Sewage System Review – Planning Act Proposal - Bartraw
Con. 8, Pt. Lot 13
Loxton Line
Municipality of Powassan
Our File No.: PC5-PO-21**

The North Bay-Mattawa Conservation Authority has received and reviewed the above-mentioned application for the review of a planning proposal to create one new residential lot on Loxton Line. The severed lot is vacant and 1.01ha with 65.53m of frontage on Loxton Line. The retained lands (38.51ha) are also vacant with 275.85m of frontage. See attached sketch. The following comments are based on a review of your application and Part 8 (Sewage Systems) of the Ontario Building Code. The investigation undertaken by NBMCA and any conclusions or recommendations made herein reflect NBMCA's judgment based on information provided on the application and a site inspection. The Conservation Authority can confirm that this proposal meets the minimum requirements for development as set out in Part 8 of the Ontario Building Code (OBC).

A site inspection was undertaken on the property on December 16, 2021. At this time, it was noted that the severed lot consisted of a mixed forest dominated by coniferous trees. There was adequate room to accommodate an initial and a replacement Class 4F sewage system based on a 3-bedroom single-family dwelling with a floor area of less than 200m² and 20 fixture units. Due to the size of the retained parcel, there were multiple locations for an initial and a replacement Class 4F sewage system. See attached sketch.

As you are aware, the Municipality of Powassan is the approval authority for consent applications. The information contained in this letter can be used in support of your application to them. Should there be any further development constraints identified during the planning process, a re-evaluation of your property may be necessary. Should you have any questions, please do not hesitate to contact me at (705) 471-3330. Thank you for the opportunity to comment.

Yours truly,

A handwritten signature in cursive script that reads "Amanda Savage".

Amanda Savage
Sewage System Inspector

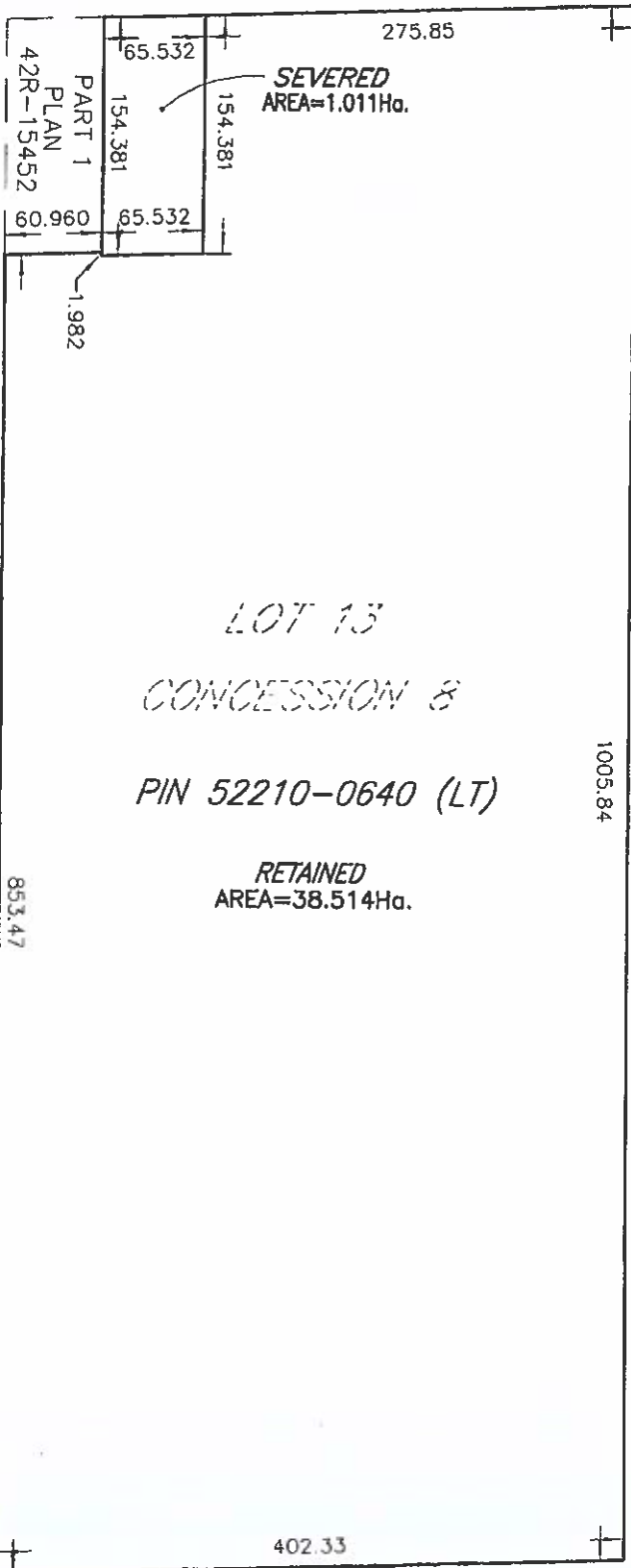
Encl. (2)

LOXTON LINE

SKETCH FOR CONSENT



SCALE = 1 : 4500



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NOTE

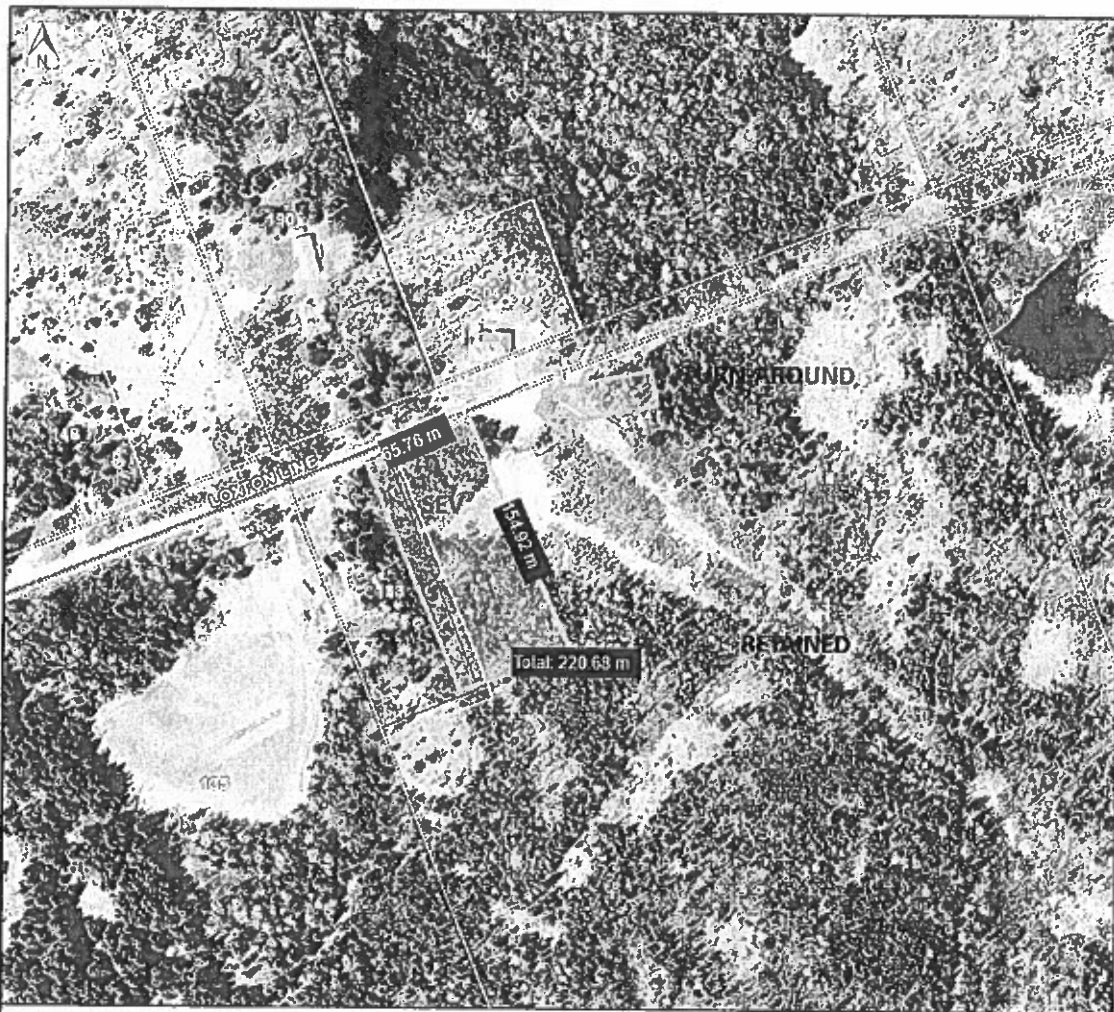
PART OF LOT 13
CONCESSION 8
TOWNSHIP OF SOUTH HIMSWORTH
NOW IN THE
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND

NOTE

DIMENSIONS WERE OBTAINED FROM VARIOUS PLANS.

CLIENT: AARON LOTT

MILLER & URSO SURVEYING INC.
 SURVEYING · ENGINEERING · PLANNING
 1501 Seymour Street North Bay ON P1A 0C5
 www.musurveying.com info@musurveying.com
 P: (705) 474-1210 F: (705) 474-1783

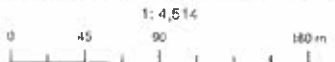


LOXTON LINE

LEGEND

- NSMCA
- Subwatershed (IWMS)
- Road
 - Road
 - Highway
- Assessment Parcel
- CONFIDENTIAL DO NOT PRINT - MF 2009
- Ownership Parcel
- Lot & Concession
- Municipal Boundary
- Geographic Township
- Wetland (NSMCA)
- Wetland (LIO)
 - Evaluated-Other
 - Evaluated-Previous
 - No evaluation per OWES
- Watercourse (OHN)
- Watercourse (Large Scale Hydrology)

NOTES



**NORTH BAY-MATTAWA
CONSERVATION
AUTHORITY**
www.nbma.ca

15 Jersey Avenue
North Bay, ON P1C 1S1
Tel: (705) 471-5400
Fax: (705) 471-6785

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5. LAND USE

5.1 What is the existing Official Plan designation(s)? (Please contact the Municipality of Powassan for this information.)

Rural - Municipality of Powassan

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

RU (Rural Zone) - Zoning By-Law No. 2003-38 - Municipality of Powassan

If the subject land covered by a Minister's Zoning Order, what is the Plan and registration number? _____

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

Use or Feature	On the Subject Land	Within 750 meters of subject land, unless otherwise specified by the applicable agency, then indicate approximate distance.
An agricultural operation including livestock facility or stockyard <i>[MANDATORY: Attach MDS work sheets from OMAFRA (Ontario Ministry of Food Agriculture and Rural Affairs)]</i>	No	Yes - Approx 500 m towards the west
A landfill	No	Yes to the Retained Lot (500 m) No to proposed severed lot (1000 m)
A sewage treatment plant or waste stabilization plant		
A provincially significant wetland <i>[North Bay Mattawa Conservation Authority or the Ministry of the Environment Conservation and Parks]</i>	- Yes - on the Retained Lot Only. Not evaluated as per OWES - Proposed Severed Lot will be approx 285 m away from Wetland	N/A
A provincially significant wetland within 120 meters of the subject land <i>[North Bay Mattawa Conservation Authority or the Ministry of the Environment Conservation and Parks]</i>	- Yes - on the Retained Lot Only. Not evaluated as per OWES - Proposed Severed Lot will be approx 285 m away from Wetland	N/A
Flood Plain	No	No
A rehabilitated mine site		
A non-operating mine site within one kilometer of the subject land		
An active mine site		
An industrial or commercial use, and specify the use (eg gravel pit)	No	Yes - Approx 200 m towards the East of the proposed lot
An active railway line	No	Yes - Approx 350 m towards the West of the proposed lot
Utility corridors (Natural Gas / Hydro Corridor)	No	Yes - Approx 350 m towards the West of the proposed lot



6. HISTORY OF SUBJECT LAND

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

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

Retained Parcel recognized as Concession 8, Lot 13 Loxton Line was severed once to create the parcel of land recognized as 183 Loxton Line (Part 1, Plan 42R-15452). The exact file # for this is unknown

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

N/A

7. CURRENT APPLICATION

7.1 Is the subject land currently the subject land of a proposed Official Plan or Official Plan Amendment that has been submitted to the Ministry of Municipal Affairs and Housing for approval?

NO YES UNKNOWN

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

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

NO YES UNKNOWN

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



8. SKETCH: The application must be accompanied by a sketch or site plan showing the following:

- a. The boundaries and dimensions of the subject land proposed to be severed as well as the parcel to be retained, including the location of existing structures and driveway(s), other permanent features (e.g. swimming pools, man-made ponds) boulders, flat rock, etc.
- b. The boundaries and dimensions of any land owned by the owner of the subject land and that abuts the subject land, the distance between the subject land and the nearest township lot line or landmark, such as a railway crossing or bridge
- c. The location of all land previously severed from the parcel originally acquired by the current owner of the subject land
- d. The approximate location of all natural and artificial features on the subject land and adjacent lands that in the opinion of the applicant may affect the application, such as buildings, railways, roads, watercourses, drainage ditches, river or stream banks, wetlands, wooded areas, wells and septic tank
- e. The existing use(s) on adjacent lands
- f. The location, width and name of any roads within or abutting the subject land, indicating whether it is an unopened road allowance, a public traveled road, a private road or right of way
- g. If access to the subject land is by water only, the location of the parking and boat docking facilities to be used
- h. The location and nature of any easement affecting the subject land

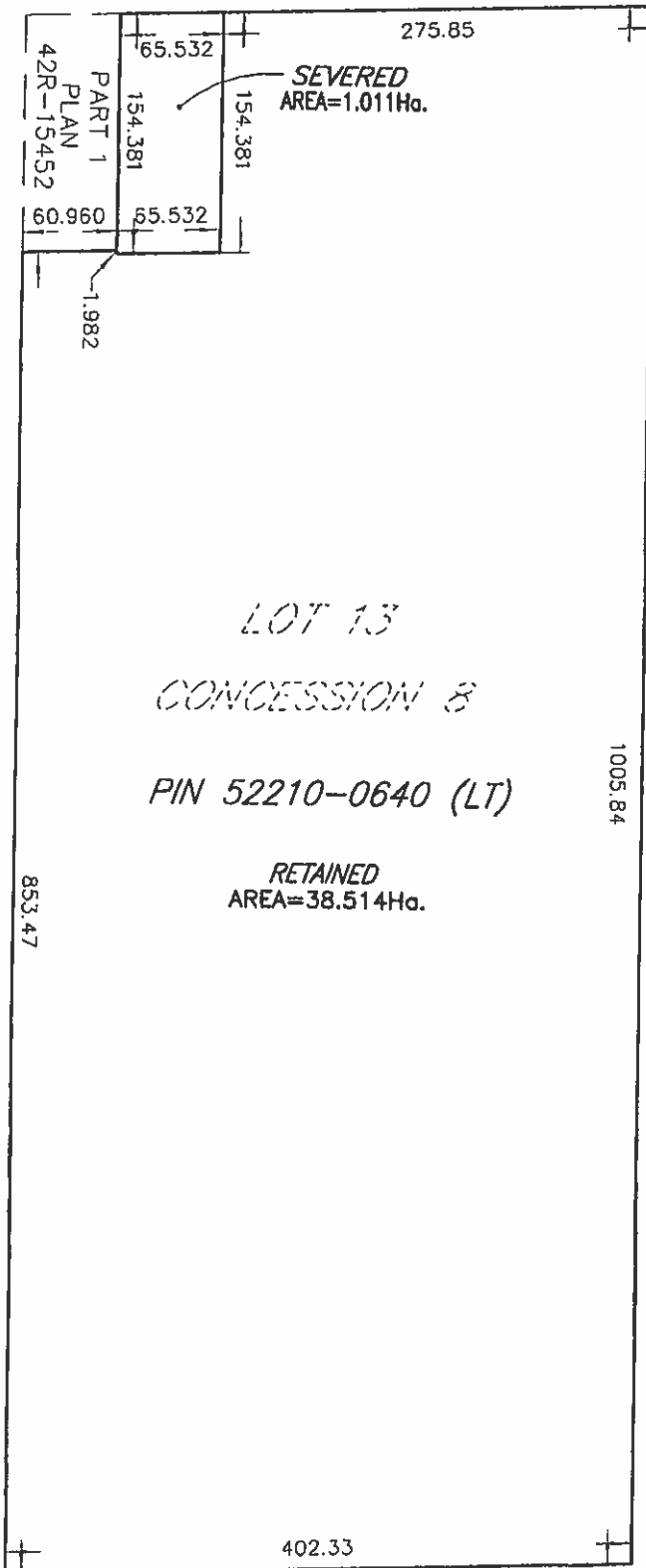
9. OTHER INFORMATION: Is there any other information that you think may be useful to the Board or other agencies reviewing the application? If so, explain below or attached on a separate page.

LOXTON LINE

SKETCH FOR CONSENT



SCALE = 1 : 4500



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NOTE

PART OF LOT 13
CONCESSION 8
TOWNSHIP OF SOUTH HIMSWORTH
NOW IN THE
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND

NOTE

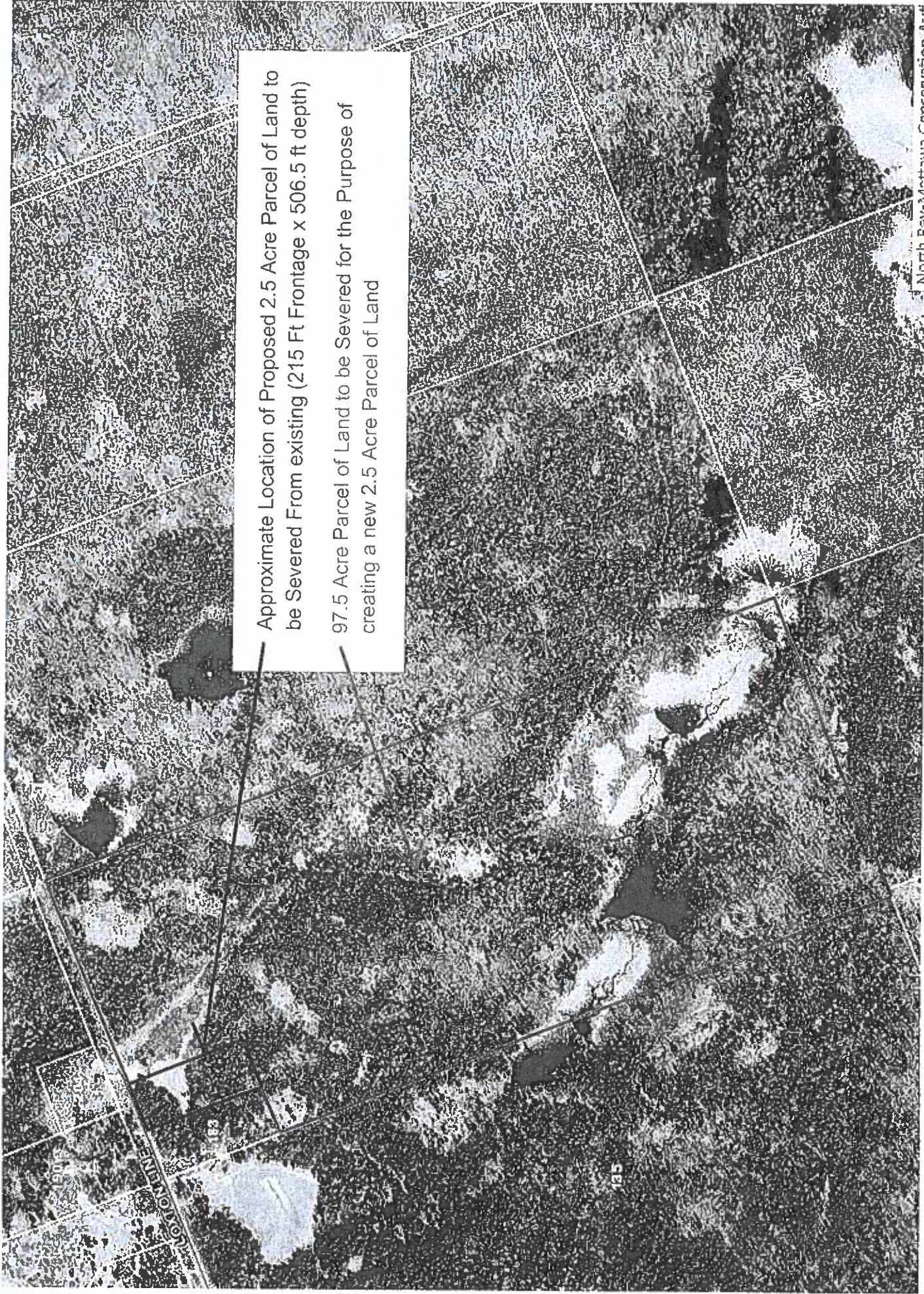
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CLIENT: AARON LOTT

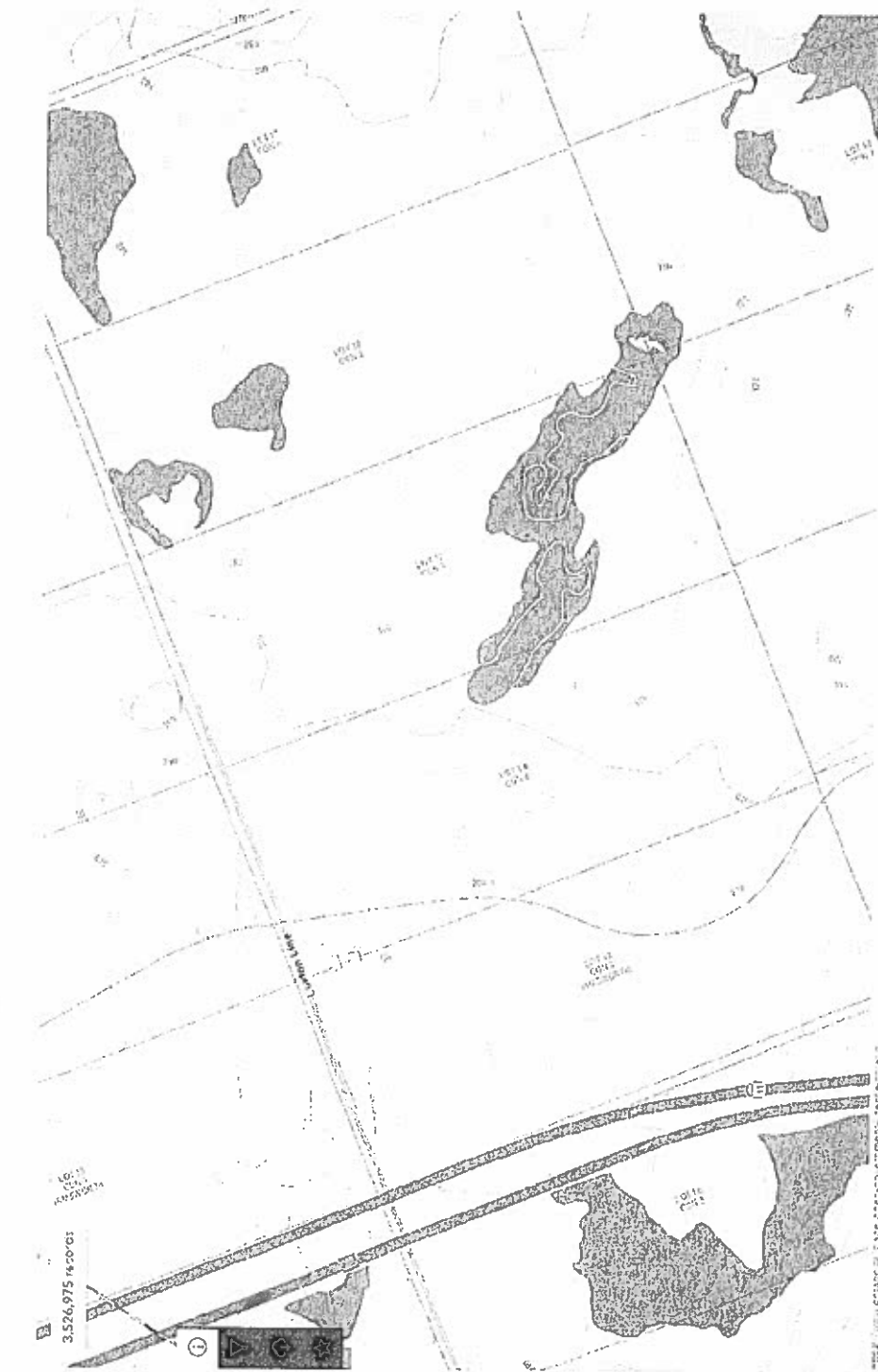


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Approximate Location of Proposed 2.5 Acre Parcel of Land to be Severed From existing (215 Ft Frontage x 506.5 ft depth)
97.5 Acre Parcel of Land to be Severed for the Purpose of creating a new 2.5 Acre Parcel of Land



Ontario GeoHub

Wetlands
 Private Member
 Ontario Ministry of Natural Resources and Forestry

Summary
 Provides a spatial representation and attribute information for Ontario wetlands.

[View Full Details](#)

Dataset
 Feature Layer

May 13, 2019
 Info Updated

As Needed
 Data Updated: November 25, 2021
 2:39 PM

May 1, 1978, 12:00 AM
 Published Date

3,526,975 Records
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January 12, 2021

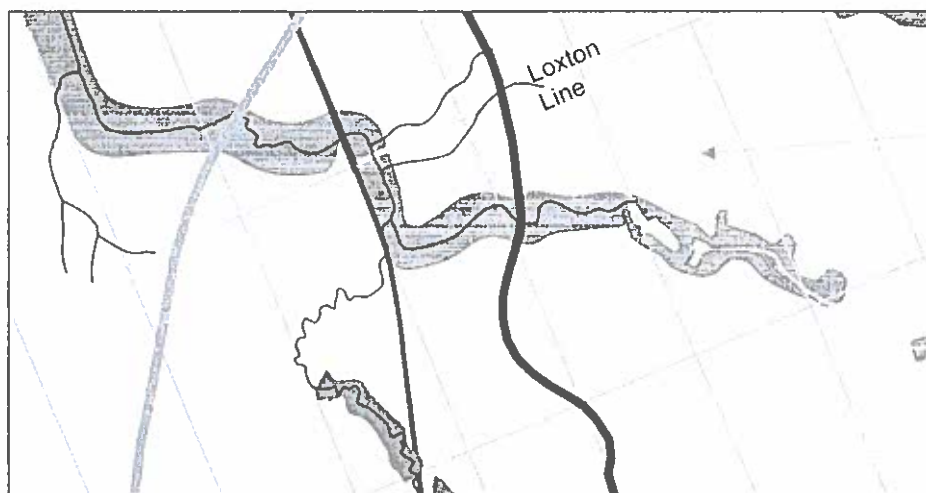
Planning Analysis - Bartraw Consent, Loxton Line

We have reviewed the proposal submitted by Aaron Lott on the behalf of William and Carol Bartraw and Jim and Sharon Bartraw for a Severance application to create one new lot on Loxton Line to be developed for residential purposes. The proposed severed lot has 1.1ha of lot area and approx. 65m of frontage. The proposed retained lot is to remain vacant. The retained lot has 38.5ha of lot area and 275.85m of frontage on the Loxton Line road allowance, but only approx. 50m of frontage on the maintained portion of the public road.

Our comments are organized into three sections, which include: an analysis of applicable Official Plan policies and Zoning By-Law specifications, followed by a short summary section.

Official Plan

In the Municipality’s Official Plan (OP), the subject lands are currently designated Rural, and Open Space where a watercourse passes through the property.







Subject Lands

LAND USE DESIGNATION

-  R, RA,
-  HIGHWAY COMMERCIAL
-  OPEN SPACE
-  ELSDALE SS PARK
-  POWASSAN URBAN SERVICE AREA
-  TROUT CREEK SETTLEMENT AREA

TRANSPORTATION AND UTILITIES

-  PROVINCIAL HIGHWAY
-  MUNICIPAL ROADS
-  RAILWAY
-  PIPELINE

**MUNICIPALITY OF
POWASSAN
OFFICIAL PLAN**

**SCHEDULE 'A'
LAND USE DESIGNATIONS**



Rural Designation Policies:

As per Section 5.7 of the Municipality's Official Plan, the Rural "Area" designation permits a variety of uses, including: Low Density Residential Uses, Tourist Establishments, Open Space, Resource Management Activities and Agricultural Uses.

Small scale commercial and industrial uses servicing the rural community are also permitted, if they are in keeping with Section 4.14.3 of this Plan and are compatible with surrounding uses. Notably, resource extraction, pits and quarries, may be permitted on prime agricultural lands, provided that the site is rehabilitated and the soil is restored, after this use.

The severed lot is proposed to be used for residential purposes and complies. Section 5.7.2 of the OP outlines Servicing requirements in the Rural Designation. This section states that:

New residential lots will be of a size which is appropriate to sustain private sewage and water systems which will have no on- or off-site impacts. To determine the appropriate size for development lots, hydrogeological investigations may be necessary to demonstrate the appropriateness of the development proposal. Outside of existing residential clusters, hydrogeological investigations will be required for new lots which are proposed to be smaller than 1 hectare. Hydrogeological investigations will be carried out by qualified professionals and may be subject to peer review as determined by the approval authority, with any additional costs borne by the developer. Small scale commercial and dry industrial uses will be limited to uses which do not use process water in industrial processes and which generate only waste water from employee uses on site."

Section 5.7.3 of the OP outlines policies for New Lots in the Rural Designation. This section states that new lots developed for residential purposes will be limited as follows:

- a) a maximum of two lots from any parcel of land that existed on January 1, 1996; or*
- b) infilling where the proposed lot would be located within an area where six or more residential dwellings exist within 400 metres of each other measured along a municipal roadway.*
- ii) The total number of lots created in Rural area should not exceed 15 per year;*
- iii) New residential lots may only be created on municipal roads-maintained year-round in areas where the Municipality and School Boards are presently providing services; and,*
- iv) The density of development in any residential cluster where development is permitted under section 5.7.3 (i)(b) above, shall not be less than 1.0 unit per hectare*
- v) In addition, new lots may be created for seasonal residential purposes on the lakes in the Municipality subject to satisfying the general development policies in section 4 and the land division policies in Section 8 of this Plan.*

The proposed development conforms with Section 5.7.2 and 5.7.3 of the Official Plan.

Open Space Designation Policies:

The subject lands contain a portion of the **Open Space** designation, as outlined in the Municipality's Official Plan Schedule "A". The Open Space designation recognises lands that exhibit recreational capabilities, significant natural feature values and areas that are not physically suited for development. These lands include wetlands, steep slopes, wildlife and fish habitat, organic soils, flood plains, life or earth science areas.

On the subject lands, the Open Space designation recognises the watercourse that flows through the property. The proposed severed lot is well separated from the portion of the subject property that contains the Open Space Designation. The Open Space designation is located entirely on the proposed retained lot and substantial land area exists to develop the retained lot and avoid the Open Space designation. The retained lot is vacant, and no development is proposed at this time.

Section 8.1.4, specifically states that:

Consents may be granted for the creation of a lot that encompasses lands designated Open Space, provided that there are sufficient lands not designated Open Space for the purpose for which the lot is being proposed.

Land Division Policies:

Section 8.1 outlines policies applicable to Severances. This Section states that:

Applications for land division through the consent process shall only be considered if the proposal is minor in nature, does not result in unnecessary expansion of the present level of municipal services and is in compliance with the Objectives and General Development policies of this Plan.

Additionally, Section 8.1.1 of the OP states that every severance application received by Council and Planning Board for the purpose of creating a new lot shall meet the following criteria:

- i) a registered plan of subdivision is not necessary for the orderly development of the lands;*
- ii) the lot size and setback requirements will satisfy specific requirements of this Plan and meet the implementing zoning by-law requirements;*
- iii) the proposed lot must front on a publicly maintained road;*
- iv) lots for hunt camps, fishing camps or similar uses may be permitted in keeping with policies 7.2 and 7.3 of this Plan;*
- v) the lot must have road access in a location where traffic hazards such as obstructions to sight lines, curves or grades are avoided;*
- vi) the lot size, soil and drainage conditions must allow for an adequate building site and to allow for the provision of an adequate means of sewage disposal and water supply, which meets the requirements of the Building Code. New lots in Rural areas shall have a minimum lot size of 1.0 ha or be in keeping with policy 5.7.3iv) of this Plan; Smaller lots may be considered subject to the applicant providing a hydrogeological study to the satisfaction of Council demonstrating that the smaller lot is sustainable;*
- vii) any lot for permanent residential use shall be located on a year-round maintained municipal road or Provincial highway;*



viii) *the creation of any lot will not have the effect of preventing access to or land locking any other parcel of land.*

ix) *any lot created by severance in the vicinity of livestock operations shall meet the Minimum Distance Separation formulae.*

The proposed severance conforms with Section 8.1

8.1.3 Aggregate Areas Land division applications proposed for uses other than mineral extraction in and adjacent to areas identified as Bedrock Resources and/or Primary Sand and Gravel Resources shall be in keeping with Section 4.1.1 of this Plan.

The proposed development conforms with the requirements of section 8.1 of the Official Plan.

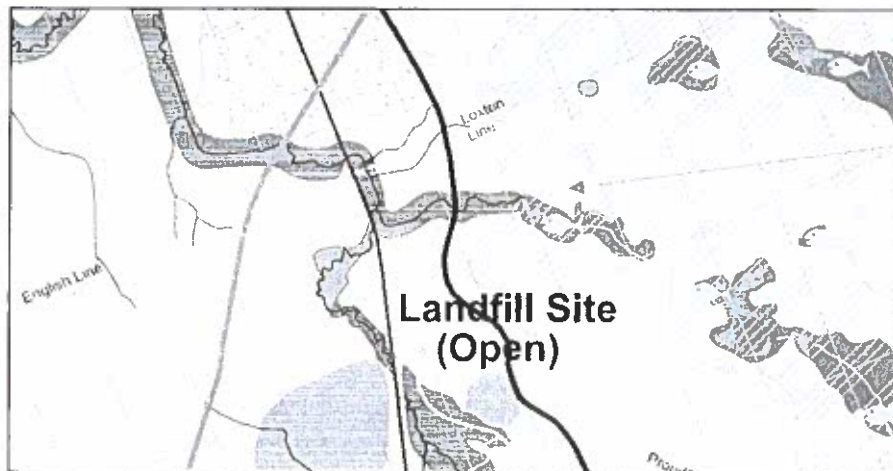
General Provisions Policies:

4.1 Aggregate and Mineral Resources











4.1.1 Areas having high mineral potential are identified as Bedrock Resources and Primary Sand and Gravel Resource Areas on Schedule "B".

These areas shall be protected for long term use for resource extraction. Development of these areas for purposes other than resource extraction will not be permitted except where it can be demonstrated that the proposed development has a greater long term public interest than the extraction of the resource and will not hinder or preclude the establishment of future extractive activities and issues of public health, public safety and environmental impact are addressed, or that the extraction of the resource is not feasible due to surrounding land uses or other physical or human-made features. Proponents of non-extractive land uses in these areas will be required to provide a justification to the satisfaction of the appropriate approval authority to support alternate land use proposals. Technical reports may be required as part of the justification.

The subject lands are located in an identified Bedrock Resource area. The proposed severed lot fronts on to Loxton Line and is in close proximity to three existing residential dwellings located on three neighbouring lots, including the immediately abutting lot to the west (183 Loxton Line). The presence of existing residential development significantly limits and/or precludes the development or new extractive resource operations. The creation of the proposed new lot to be used for residential purposes within the Bedrock Resource area will most likely not have a greater impact on future extraction operations compared to the existing development and for this reason an assessment of impacts on aggregate resources was not required.



LEGEND

	CONSERVATION AREA		
	WETLAND FEATURES - FLOOD PLAIN		STREAMS/RIVERS
	BEDROCK RESOURCES <small>Note: Bedrock data not available for area around Truist Lines</small>		COLD WATER STREAMS/RIVERS
	PRIMARY SAND & GRAVEL RESOURCE AREAS		FISH SPAWNING AREA
	DEER CONCENTRATION AREA CRITICAL DEER HABITAT		CONTAMINATED SITES
	WILDLIFE AREA		PROVINCIAL HIGHWAY
	ANSI - EARTH SCIENCE AREA		MUNICIPAL ROADS

4.15.7 Development in Proximity to Provincial Highways and Rail Lines

Where the development of a sensitive land use is proposed within proximity to provincial highways and rail lines, compatibility may need to be demonstrated, depending on the type of provincial highway and rail line, and depending on distance.

Where such development is proposed within 100 metres of a limited access freeway or principal main railway line, or within 50 metres of other provincial highways or secondary main railway lines, a noise feasibility study in keeping with the Ministry of Environment's D-Series Guidelines should be prepared by a qualified professional to first determine if mitigative measures can be feasible to bring noise levels down to Ministry of Environment standards at the site of the proposed development. If the feasibility study is not favourable, the development proposal should not proceed. If the feasibility study is favourable, the development proponent should then provide an acoustical study to show how noise levels will be reduced to provincial standards. The recommendations of the acoustical study should be implemented through the planning process.

Where the development of sensitive land uses is proposed at distances between 100 metres and 300 metres of all provincial highways and principal or secondary railway mainlines or principal branch railway



lines, a noise study in keeping with the Ministry of Environment's D-Series Guidelines prepared by a qualified professional may be required if noise levels are anticipated to be above provincial standards. The use of the Ministry of Environment's Predictive Noise Model will assist in determining anticipated noise levels. The recommendations of the noise study, if any, should be implemented through the planning process. Where development of some sensitive land use in proximity to railway lines within the Powassan Urban Service Area as depicted on Schedule "C" of this Plan, and within the Trout Creek Area as depicted on Schedule "D" of this Plan, the requirement for the production of technical studies referenced in this Section of the Plan may be waived by Council due to historical or site specific development circumstances. Requirements shall not be waived where new institutional sensitive land uses are proposed, such as day care facilities and senior's homes.

The subject lands are located approx. 320 meters away from an active railway and a feasibility study and noise assessment are not required.

4.15 Land Use Compatibility

4.15.6 Development in Proximity to Operating or Closed Waste Disposal Sites Where new development is proposed within 500 metres of the boundary of an operating or closed waste disposal site, a feasibility study in keeping with the Ministry of Environment's D-Series Guidelines will need to be prepared by a qualified professional to ensure that there will be no adverse effects from methane gas, leachate, ground water discharge, odour, noise, dust or other contaminants from the waste disposal site on the proposed use. Mitigative measures recommended in the feasibility study, if any, will need to be carried out through a planning process. Where the feasibility study identifies irreconcilable incompatibilities where impacts from discharges and other compatibility problems cannot be reasonably mitigated, the proposed new development shall not proceed. Where development is proposed within 30 metres of waste disposal site's fill area, the proposal should not proceed.

The subject lands are located approx. 530m from the Powassan landfill site and an assessment is not required.

4.18 Private Sewage Disposal and Water Systems 4.18.1

No development shall be permitted unless it can be shown to the satisfaction of the Municipality that there is an adequate water supply, sewage disposal system to service the development. In addition, no development shall be permitted unless Council is satisfied that the development will not have an adverse impact on neighbouring wells and sewage disposal systems.

An adequate water supply and sewage disposal system has been demonstrated.

4.21 Waste Disposal Sites

4.21.1 New waste disposal sites or expansions to existing waste disposal sites should:

- i) avoid areas of high groundwater and water features;
- ii) be at least 500 metres from any residential development;
- iii) provide adequate buffers from existing development;
- iv) require an amendment to this Plan;
- v) require an amendment to the Zoning By-law; and,

vi) be approved by the Ministry of the Environment.

The proposed severed and retained parcels will be located at least 500 metres away from any waste disposal sites.

4.22 Wetlands

4.22.1 Locally significant wetlands are shown on Schedule B. Wherever possible these areas should be left in their natural state. Where it can be demonstrated to the satisfaction of Council that there is no reasonable alternative for the logical development of lands, other than to develop a portion of a locally significant wetland, the Municipality may permit the development and may impose site plan control to ensure that the appropriate mitigation measures are employed to minimize the impact on the wetland.

4.22.2 Areas that are subject to flooding under regional flooding conditions or are covered with water during significant portions of the year shall be considered as Environmental Protection Areas despite being otherwise designated on Schedule A. When lands within the Municipality are developed, additional Environmental Protection Areas may be identified in the Zoning By-law without amending this Plan.

4.22.3 Prior to approving any development that is within 60 metres of a wetland feature, the proponent shall submit an Environmental Impact Assessment to the satisfaction of the Municipality in consultation with the Ministry of Natural Resources. Any development permitted in these areas shall incorporate the recommendations of the Environmental Impact Assessment.

MNRF - Natural Heritage Mapping

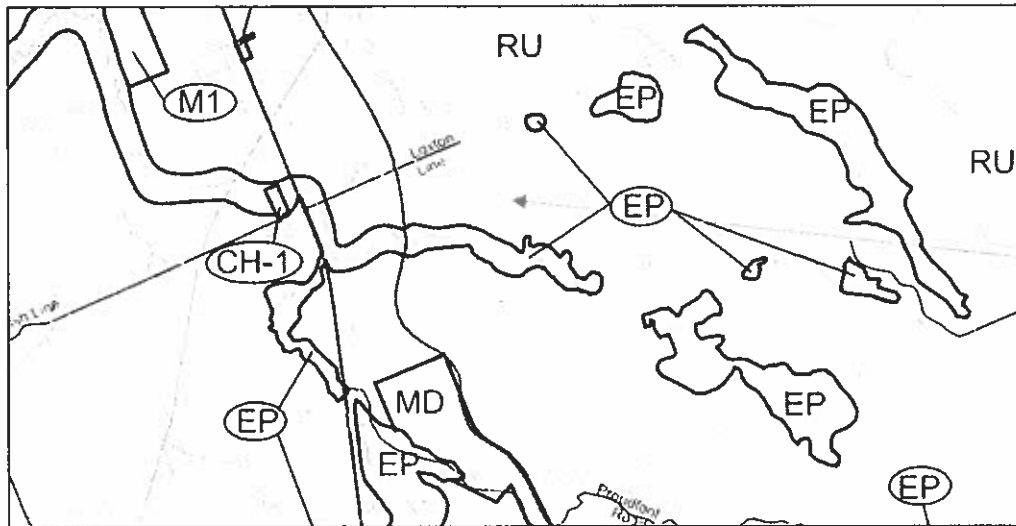


As per the MNRF natural heritage GIS mapping, the proposed retained lot contains an unevaluated wetland. The proposed severed lot will be located approximately 285m away from this wetland area and negative impacts are not expected. An environmental impact assessment is not required.



Zoning By-Law

In the Municipality's Zoning By-Law, the property is currently zoned as: **Rural (RU)** and **Environmental Protection (EP)**.



Legend

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

As outlined in Section 4.4.1 of the Municipality's Zoning By-Law, the Rural (RU) zone permits a variety of uses. These uses include residential uses, including: a single-detached dwelling, duplex dwelling, semi-detached dwelling, bed and breakfast, home occupation, home industry, hobby farm, group home public park, veterinary hospital and a observatory.

The Rural zone also permits other non-residential uses, which include: a farm, farm produce sales outlet, fire hall, hunt camp, kennel, lodge and boarding house, municipal or provincial offices, resource management activities, riding school or boarding stables and an accessory farm dwelling on one lot of at least 30 hectares (75 acres).

The severed lot is proposed to be developed with a single detached dwelling. The retained lot is vacant and there are no development plans at this time. The proposed use of the severed lot complies with the Zoning By-law.

Section 4.4.2 outlines regulations of permitted uses for the RU zone. Residential uses in the RU zone currently require a minimum lot area of 1.0 ha and a minimum lot frontage of 50m. The proposed severed lot has 1.1ha of lot area and approx. 65m of frontage. The retained lot has 38.5ha of lot area,



and 275.85m of frontage on the Loxton Line Road allowance. No details were included with the application that indicate the amount of frontage on the publicly maintained road. Using the municipalities GIS web map, we estimated the retained lot has approx. 50m of frontage on the publicly maintained portion of Loxton Line. To ensure the retained lot complies with the minimum 50m frontage requirement a condition is recommended to confirm the road frontage on Loxton Line for the retained lot or to obtain a Zoning By-law Amendment to permit the retained lot to have less than 50m of frontage.

4.15 ENVIRONMENTAL PROTECTION (EP) ZONE No person shall within any Environmental Protection (EP) Zone use any land, or erect, alter or use any building or structure except in accordance with the following provisions:

4.15.1 Permitted Uses

- i) conservation
- ii) resource management activities
- iii) passive public parks

4.15.2 Regulations for Permitted Uses

No buildings or structures including accessory buildings or structures with the exception of pump houses and buildings and structures for flood and erosion control are permitted in the Environmental Protection (EP) Zone. 4.15.3 Floating Docks Where the frontage of a residential lot is zoned Environmental Protection (EP) in its entirety a floating dock, having a maximum width of 0.8 m (6 ft) shall be permitted.

The EP zoned area is located entirely on the retained lot and no development is proposed at this time.

General Provisions

3.13 Minimum Distance Separation (Agricultural Uses)

No building shall be constructed which does not conform to the MDSI and MDSII Formulas, with the exception that existing vacant lots of record may be utilized for uses permitted by this Zoning By-law and are not required to be complaint with MDSI separation distances.

An agricultural operation is located approx. 500 metres from subject lands, however the subject lands are a vacant lot and the MDSI separation distances do not apply. The retained lot will remain vacant. The MDS requirements apply to the proposed severed lot, however due to the close proximity of the new lot to existing lots what are developed with residential dwellings, the impact of a new dwelling on agricultural livestock operations will be negligible.

3.28 Setback from Waste Disposal Areas

No dwelling serviced with a private well shall be located within 500 metres of a licensed Waste Disposal Fill Area or 100 metres from a licensed Sewage Lagoon or Sewage Treatment Facility.

The subject lands are located approx. 530 metres away from the Powassan municipal landfill site.



Summary

The majority of the subject lands are designated Rural in the Municipality's Official Plan. The property is also designated Open Space, where a watercourse passes through the southern part of the subject lot. However, the Open Space designation represents only a small part of the retained lot and sufficient area remains for development that is located outside the Open Space designation. The Rural designation supports low-density residential uses, including a single-detached dwelling and the proposed use of the severed lot conforms.

The proposed development conforms with the Land Division policies (Section 8.1) of the Municipality's Official Plan, which include a requirement for: a maximum of two lots from any parcel of land that existed on January 1, 1996, frontage on a publicly maintained road, adequate means of sewage disposal and water supply, a minimum lot size of 1.0 ha, as well as overall compliance with all applicable zoning-by law standards.

Areas having high mineral potential are identified as Bedrock Resources and Primary Sand and Gravel Resource Areas on Schedule "B". The parcel is located in an identified "Bedrock Resource" area, however due to the presence of multiple existing residential uses the potential to establish a new extractive operation in this location is extremely limited. The creation of an additional residential lot will most likely have no adverse impacts on the future extraction of the bedrock resource and any impacts will be minimal due to the presence of existing residential development.

The proposed severance conforms with Official Plan.

The subject lands are zoned Rural (RU) and Environmental Protection (EP) in the Municipality's Zoning By-Law. Both the proposed severed and retained lands meet the 1.0 ha minimum lot area and 50m frontage requirements for the Rural zone.

The Provincial Policy Statement permits rural lot creation where locally appropriate and where adequate private services can be installed. The proposed severances are consistent with the PPS.

Recommendations

We are supportive of the proposed severance application, however it is unclear if the retained lot has sufficient frontage on a public, year-round maintained road (Loxton Line). To ensure the retained lot complies with the minimum 50m frontage requirement of the Rural (RU) zone, a condition is recommended as follows:

- **That confirmation of the public road frontage on Loxton Line for the retained lot be provided to the Municipality OR that a Zoning By-law Amendment be approved to permit the retained lot to have less than 50m of frontage in the Rural (RU) zone.**

Respectfully Submitted,

PLANSCAPE INC.

Cameron Watt, MSc. (Candidate)

Rian Allen, MSc, MCIP, RPP



SYSTEM OVERVIEW

October 1st to December 31st, 2021

OPERATIONAL HIGHLIGHTS

Drinking Water System

- The water treatment system operated well during the fourth quarter.
- Annual generator service completed.
- Electrical Safety Authority (ESA) electrical defect regarding conduit fixed.
- Reservoir generator offline while the gas company checks pressure and troubleshoots issues with gas line. Gas regulator was changed. Locates. Dig for repair to be scheduled.
- Reservoir generator rendered non-operational due to gas line damaged by lightning. Gas Company repaired the gas supply line.
- Completed flow test on hydrants for potential new build.

Wastewater Treatment

- The wastewater treatment system performed well during the fourth quarter.
- Annual generator service completed.
- Clark St. Sewage Lift Station (SLS) pump plugged. Pump pulled and freed of obstruction.
- Fall discharge complete, discharge began October 25 and ended November 9.
- Clark St. SLS deep clean after pump clogged with debris.

CAPITAL PLAN PROGRESS

Drinking Water System

- Severe electrical storm damaged the reservoir communications network, which caused operational difficulties and extensive troubleshooting. Radios replaced with spares and damaged radios sent off for assessment for repair/replace.

Wastewater Treatment Lagoon

- N/A

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ASSET MANAGEMENT

- See Appendix A - Work Order summary for water treatment plant (WTP)
- See Appendix B - Work Order summary for wastewater treatment lagoon (WWTL)

CALL-OUT SUMMARY

- See Appendix C - Call-out Report for WTP
- See Appendix D - Call-out Report for WWTL

REGULATORY

- All drinking water samples required under O. Regulation 170/03 were collected and tested in the fourth quarter of 2021 and all results fell within regulatory limits.
- Quarterly trihalomethanes (THM), haloacetic acids (HAA), Nitrate and Nitrite sampling completed October 12, 2021.
- Annual Capital and Major Maintenance Recommendations Report completed and submitted.
- Municipality requested and approved OCWA proposals for capacity studies due to potential community growth.
- Annual Hach instrument calibrations completed on November 18, 2021.
- Fire systems annual inspections.
- Lifting devices annual inspections.
- Backflow preventer annual inspections.
- THM running annual average below limit of 100 ug/L with a result of 3.33 ug/L in the past four quarters.
- HAA running annual average below the proposed limit of 80 ug/L (came into effect January 1, 2021) with a result of <5.3 ug/L.
- Began following MECP New Watermain Disinfection Procedure (August 1, 2020) on October 2, 2021 as per DWWP.
- No Ministry of Labour (MOL) inspections conducted this quarter.
- DWQMS Management Review completed November 30, 2021.
- The Ministry of the Environment, Conservation and Parks (MECP) performed an annual inspection on December 21, 2021. The inspection included a physical assessment of the Powassan Water Treatment Plant and a document review. The inspection report is pending at the time of this report.
- OCWA Engineering completed Capacity Assessment and submitted to Municipality.
- All required sewage samples required under the system's Environmental Compliance Approval (ECA) were collected and tested in the fourth quarter of 2021.



- Lagoon fall discharge completed, all sample results were well below ECA limits and objectives, with one exception for Fall TSS Seasonal Average.
- 2021 Fall Seasonal Average TSS exceedance of 32.80 mg/L, seasonal ECA limit is 25 mg/L. TSS Sample results are as follows: North Cell: Oct. 25, 28 and Nov. 1, 5 and 9: results were 17, 14, 19, 73 and 41 mg/L respectively. Seasonal average = 32.80 mg/L. Received November 9 sample on November 16, 2021. All other parameters were well within ECA limits. All sample results attached to email. Operator mentioned there were heavy winds and large amounts of migratory birds stirring up sediment in lagoon cell this fall. Lagoons will continue to be treated with Ferric Sulphate, as necessary, prior to release. Results will continue to be monitored. More ferric sulphate was used in 2021 than usual in order to attempt to lower TSS.

INCIDENTS AND COMPLAINTS

Powassan Drinking Water System

Incident	n/a
Date	
Details	

Powassan Wastewater System

Incident	Clark Street Sewage Lift Station Bypass
Date	October 21, 2021
Details	Type of Incident: Bypass SAC Ref No.: 1-1CJ01U Start Date & Time: October 21, 2021 @ 1830 Termination: October 22, 2021 @ 0130 Duration: 7 hours Approximate volume: 100 m ³ Details: Hydraulic overload of sewage lift station due to heavy rains. Receiver: Genesse Creek Actions: Superchlorinated raw sewage entering overflow header with collection of samples. Reporting: Verbal & written reports to MOE SAC and MOH, faxed to EC as required, also notification made to local MECP inspector Vesna Alimpic and sent sample results.

HEALTH AND SAFETY

- Staff training completed on lockout/tagout.
- Staff training completed on lifting devices.
- Staff training completed on chemical use/handling and Personal Protective Equipment.



POWASSAN DRINKING WATER SYSTEM PERFORMANCE

See Appendix E – Performance Assessment Report Water

POWASSAN WASTEWATER TREATMENT LAGOON – WASTEWATER FLOW SUMMARY

See Appendix F – Performance Assessment Report Wastewater

A/P Preliminary Cheque Run
(Council Approval Report)

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
	8716	12/30/21	CONSEIL SCOLAIRE CATHOLIQUE, FRANCO-NORD, 681-C CHIPPEWA OUEST, NORTH BAY , ON, P1B 6G8	12/30/21	\$33,304.75	\$33,304.75	10-10-69030	EDUCATION-FRENCH	\$0.00	(\$33,929.78)
			2021 FINAL LEVY							
	8717	12/30/21	CONSEIL SCOLAIRE PUBLIC DU, NORD-EST DE L'ONTARIO, P.O. BOX 3600, NORTH BAY , ON, P1B 9T5	12/30/21	\$13,145.81	\$13,145.81	10-10-69010	EDUCATION-FRENCH	\$0.00	(\$13,324.19)
			2021 FINAL LEVY							
	8848	12/01/21	MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9	12/01/21	\$30.04	\$30.04	10-10-33320	A/P EHT	\$0.00	\$532.00
	PR1091	12/13/21	Payroll from 2021-11-14 to 2021-11-27	12/13/21	\$1,401.15	\$1,401.15	10-10-33320	A/P EHT	\$0.00	\$532.00
	PR1092	12/27/21	Payroll from 2021-11-28 to 2021-12-11	12/27/21	\$1,373.30	\$1,373.30	10-10-33320	A/P EHT	\$0.00	\$532.00
	PR1094	12/29/21	Payroll from 12/12/21 to 12/25/21	12/29/21	\$56.02	\$56.02	10-10-33320	A/P EHT	\$0.00	\$532.00
	PR1095	12/30/21	Payroll from 12/17/21 to 12/25/21	12/30/21	\$32.71	\$32.71	10-10-33320	A/P EHT	\$0.00	\$532.00
	PR1096									
	8879	12/30/21	NEAR NORTH DSTR. SCHOOL BOARD, PO BOX 3110, 963 AIRPORT ROAD, NORTH BAY , ON, P1C 1A5	12/30/21	\$278,175.15	\$278,175.15	10-10-69000	EDUCATION-ENGLISH	\$0.00	(\$272,999.79)
			2021 LEVY							
	8883	12/30/21	NIPISSING-PARRY SOUND CATHOLIC DSTR. SCH. BRD., 1000 HIGH STREET, NORTH BAY , ON, P1B 6S6	12/30/21	\$64,205.21	\$64,205.21	10-10-69020	EDUCATION-ENGLISH	\$0.00	(\$64,327.65)
			2021 FINAL LEVY							
	8890	12/30/21	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	12/30/21	\$5.40	\$5.40	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$15,141.35)
	149603									
	8903	12/01/21	OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H 0E2	12/01/21	\$274.38	\$274.38	10-10-33310	A/P OMERS	\$0.00	(\$18,291.26)
	PR1091	12/13/21	Payroll from 2021-11-14 to 2021-11-27	12/13/21	\$10,761.50	\$10,761.50	10-10-33310	A/P OMERS	\$0.00	(\$18,291.26)
	PR1092	12/27/21	Payroll from 2021-11-28 to 2021-12-11	12/27/21	\$10,694.14	\$10,694.14	10-10-33310	A/P OMERS	\$0.00	(\$18,291.26)
	PR1094	12/29/21	Payroll from 12/12/21 to 12/25/21	12/29/21	\$301.96	\$301.96	10-10-33310	A/P OMERS	\$0.00	(\$18,291.26)
	PR1096									
	9040	12/01/21	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3	12/01/21	\$51.29	\$51.29	10-10-33330	A/P WSIB	\$0.00	(\$1,846.41)
	PR1091	12/13/21	Payroll from 2021-11-14 to 2021-11-27	12/13/21	\$2,342.52	\$2,342.52	10-10-33330	A/P WSIB	\$0.00	(\$1,846.41)
	PR1092	12/27/21	Payroll from 12/12/21 to 12/25/21	12/27/21	\$2,294.95	\$2,294.95	10-10-33330	A/P WSIB	\$0.00	(\$1,846.41)
	PR1094	12/29/21	Payroll from 12/12/21 to 12/25/21	12/29/21	\$95.66	\$95.66	10-10-33330	A/P WSIB	\$0.00	(\$1,846.41)
	PR1095	12/30/21	Payroll from 12/17/21 to 12/25/21	12/30/21	\$55.86	\$55.86	10-10-33330	A/P WSIB	\$0.00	(\$1,846.41)
	PR1096									
	9080	12/27/21	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , , ,	12/27/21	\$8,269.91	\$8,269.91	10-10-33200	A/P FIT	\$0.00	(\$12,043.91)
	PR1094	12/29/21	Payroll from 12/12/21 to 12/25/21	12/29/21	\$338.92	\$338.92	10-10-33200	A/P FIT	\$0.00	(\$12,043.91)
	PR1095	12/30/21	Payroll from 12/17/21 to 12/25/21	12/30/21	\$118.66	\$118.66	10-10-33200	A/P FIT	\$0.00	(\$12,043.91)
	PR1096	12/27/21	Payroll from 12/12/21 to 12/25/21	12/27/21	\$3,692.82	\$3,692.82	10-10-33210	A/P PIT	\$0.00	(\$5,543.35)
	PR1094	12/29/21	Payroll from 12/12/21 to 12/25/21	12/29/21	\$154.99	\$154.99	10-10-33210	A/P PIT	\$0.00	(\$5,543.35)
	PR1095	12/30/21	Payroll from 12/17/21 to 12/25/21	12/30/21	\$65.39	\$65.39	10-10-33210	A/P PIT	\$0.00	(\$5,543.35)
	PR1096	12/27/21	Payroll from 12/12/21 to 12/25/21	12/27/21	\$1,205.72	\$1,205.72	10-10-33220	A/P EI	\$0.00	(\$2,849.18)
	PR1094	12/29/21	Payroll from 12/12/21 to 12/25/21	12/29/21	\$22.42	\$22.42	10-10-33220	A/P EI	\$0.00	(\$2,849.18)
	PR1095									

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PR1094	12/27/21	Payroll from 12/12/21 to 12/25/21	12/27/21	\$3,301.00	\$3,301.00	10-10-33230	A/P CPP	\$0.00	(\$6,852.08)
PR1095	12/29/21	Payroll from 12/12/21 to 12/25/21	12/29/21	\$49.76	\$49.76	10-10-33230	A/P CPP	\$0.00	(\$6,852.08)
					\$17,219.59				
					\$437,542.64				

Total GENERAL GOVERNMENT

250 CLARK

8807	12/30/21	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3	12/30/21	\$274.44	\$274.44	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$1,427.96
12218		LOCK ON SERVICE ROOM STORAGE DOORS							
8890	12/30/21	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	12/30/21	\$48.62	\$48.62	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	(\$7,795.45)
149603									
8758	12/30/21	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	12/30/21	\$119.41	\$119.41	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$5,951.30
845520060023063									

Total 250 CLARK

FIRE DEPARTMENT

8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	12/30/21	\$83.72	\$83.72	10-15-62020	FIRE DEPT -OPERATIONS	\$62,000.00	\$7,634.10
200058393361									
20005870626	12/30/21	HYDRO TC FIRE HALL	12/30/21	\$172.55	\$172.55	10-15-62020	FIRE DEPT -OPERATIONS	\$62,000.00	\$7,634.10
200233599007	12/30/21	1221 12/30/21 FIRE DEPT.-OPERATIONS	12/30/21	\$384.78	\$384.78	10-15-62020	FIRE DEPT -OPERATIONS	\$62,000.00	\$7,634.10
8890	12/30/21	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	12/30/21	\$17.55	\$17.55	10-15-62010	FIRE DEPT.	\$10,000.00	(\$729.80)
149604									
9040	12/30/21	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3	12/30/21	\$203.65	\$203.65	10-15-62020	FIRE DEPT -OPERATIONS	\$62,000.00	\$7,634.10
DEC 2021 FIRE									
9078	12/30/21	NIPISSING-E PARRY SOUND MUTUAL AID ASSC., 45 BEATTY STREET, NIPISSING, ON, P0H 1Z0	12/30/21	\$50.00	\$50.00	10-15-62020	FIRE DEPT -OPERATIONS	\$62,000.00	\$7,634.10
2021									

Total FIRE DEPARTMENT

PUBLIC WORKS

8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	12/30/21	\$179.59	\$179.59	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$5,640.75
200031148485									
20006796361	12/30/21	PUBLIC WORKS BLDGS UTILITIES	12/30/21	\$29.25	\$29.25	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$5,640.75
200118558926	12/30/21	PUBLIC WORKS BLDGS UTILITIES	12/30/21	\$194.13	\$194.13	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$5,640.75

Total PUBLIC WORKS

\$402.97

\$402.97

A/P Preliminary Cheque Run
(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
ENVIRONMENT									
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$177.15	\$177.15	10-25-64910	LANDFILL SITE-	\$36,000.00	(\$2,767.73)
200051438461		LANDFILL SITE-MAT/SUPPLIES HYDRO			\$177.15				
Total ENVIRONMENT									
WATER									
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$90.16	\$90.16	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$435.78)
200025335054		WATER DISTRIBUTION-MAT/SUPPLIES			\$90.16				
Total WATER									
RECREATION									
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$147.45	\$147.45	10-55-67410	SHCC-MAT/SUPPLIES	\$5,000.00	\$407.61
200096240842		SHCC-MAT/SUPPLIES HYDRO			\$147.45				
Total RECREATION									
TROUT CREEK COMMUNITY CENTRE									
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$1,081.37	\$1,081.37	10-75-61610	HYDRO	\$23,000.00	\$6,847.42
200109358575		HYDRO			\$1,081.37				
8862	12/30/21	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	12/30/21	\$33.26	\$33.26	10-75-61800	SUPPLIES	\$5,000.00	\$2,718.34
1068624		PROPANE			\$33.26				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$10,249.97	\$10,249.97	10-80-61610	HYDRO	\$75,000.00	\$6,343.01
200126071473		HYDRO			\$10,249.97				
8862	12/30/21	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	12/30/21	\$66.52	\$66.52	10-80-61930	ZAMBONI-REPAIRS &	\$7,000.00	\$2,362.50
1068623		PROPANE REFILL			\$66.52				
9176	12/30/21	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	12/30/21	\$367.35	\$367.35	10-80-61950	BUILDING REPAIRS &	\$25,000.00	(\$9,330.82)
3129826		PEST CONTROL, AIR REMEDY			\$367.35				
Total SPORTSPLEX									

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
CEMETERIES									
8792		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3							
200212441081	12/30/21	CEMETRY-HYDRO	12/30/21	\$29.26	\$29.26	10-85-65110	CEMETRY-SERVICE-	\$1,000.00	\$365.72
				\$29.26	\$29.26				
				\$29.26	\$29.26				

Total CEMETERIES

Total Bills To Pay: \$451,542.82

A/P Preliminary Cheque Run
(Council Approval Report)

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8792	200210054174	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$773.13	\$773.13	10-10-61610	HYDRO	\$0.00	\$0.00
9477	474225	PLANSCAPE, 104 KIMBERLEY AVE, BRACEBRIDGE, ON, P1L 1Z8	12/30/21	\$454.82	\$1,740.77	10-10-33050	A/P PLANNING DEPOSITS	\$0.00	(\$2,785.27)
474227	474228	12/30/21 PENNEY ZBA	12/30/21	\$373.60	\$373.60	10-10-33050	A/P PLANNING DEPOSITS	\$0.00	(\$2,785.27)
		12/30/21 HUGHES CONSENT AND ZBA	12/30/21	\$32.49	\$32.49	10-10-33050	A/P PLANNING DEPOSITS	\$0.00	(\$2,785.27)
		12/30/21 BECHARD MV	12/30/21		\$1,011.18				
9585	JUNE DSAB	DAVE BRITTON, BOX 333, 20 VALLEY VIEW DR E, POWASSAN, ON, P0H 1Z0	12/30/21	\$150.00	\$150.00	10-10-61027	D BRITTON- COUNCIL	\$0.00	(\$1,553.17)
9720	2021041	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4	12/30/21	\$9,164.39	\$9,164.39	10-10-61570	COMPUTERS	\$70,000.00	(\$22,046.12)
		12/30/21 COMPUTER CONSULTING	12/30/21		\$10,223.13				
9768	1855056-1	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	12/30/21	\$75.28	\$75.28	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$4,047.70
	1864945-2	12/31/21 GLOVES	12/30/21	\$75.28	\$75.28	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$4,047.70
		12/24/21 gloves	12/30/21						
9984	2021-12-12	EVELYN DEAN, 225 LAKESHORE RD, RR # 3, MEAFORD, ON, N4L 0A7	12/30/21	\$1,327.97	\$1,327.97	10-10-61080	HR CONSULTANT/PAY	\$5,000.00	\$3,270.08
		12/30/21 HUMAN RESOURCE SUPPORT	12/30/21		\$1,474.65				
10236	58514676	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	12/30/21	\$192.11	\$192.11	10-10-61600	POSTAGE/COURIER/CO	\$25,000.00	\$3,116.23
	58529248	12/30/21 PER COPY CHARGE	12/30/21	\$868.47	\$868.47	10-10-61600	POSTAGE/COURIER/CO	\$25,000.00	\$3,116.23
	58532566	12/30/21 PER COPY CHARGE	12/30/21	\$85.81	\$85.81	10-10-61600	POSTAGE/COURIER/CO	\$25,000.00	\$3,116.23
10391	NB COMMUNITY	ALL HEART PET RESCUE, 430 OAKWOOD ROAD, POWASSAN, ON, P0H 1Z0	12/30/21	\$1,000.00	\$1,000.00	10-10-33100	A/P OTHER	\$0.00	(\$10,345.05)
		12/30/21 DONATION FROM CUNNINGHAM COMM FUND	12/30/21		\$1,000.00				
Total GENERAL GOVERNMENT									
250 CLARK									
8792	200210054174	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$1,803.99	\$1,803.99	10-12-61753	250 CLARK-UTILITIES	\$0.00	\$0.00
9023	920000091494	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	12/30/21	\$0.00	\$0.00	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$1,153.52
		12/30/21 250 CLARK NATURAL GAS 75%	12/30/21		\$0.00				
10082	394289	BRAD'S JANITORIAL SERVICES, 861 HWY 534, POWASSAN, ON, P0H1Z0	12/30/21	\$488.45	\$488.45	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	(\$8,110.22)
		12/30/21 CLEANING AT 250 CLARK	12/30/21		\$488.45				

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
10447	12/30/21	AINS WORTH INC., 131 BERMONDSEY RD, TORONTO, ON, M4A 1X4	12/30/21	\$373.96	\$373.96	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$1,153.52
1415050	12/30/21	GYM ROOF TOP HEATER REPAIRS	12/30/21	\$373.96	\$373.96				
Total 250 CLARK									
FIRE DEPARTMENT									
8799	12/30/21	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	12/30/21	\$120.40	\$120.40	10-15-62030	FIRE DEPT.-TRUCKS	\$21,000.00	\$12,961.31
77285	12/30/21	DRAIN VALVE, BRAKE FLUID	12/30/21	\$120.40	\$120.40				
8807	12/30/21	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3	12/30/21	\$431.97	\$431.97	10-15-62040	FIRE DEPT.	\$20,000.00	\$1,952.98
12518	12/30/21	LOCK BOXES	12/30/21	\$431.97	\$431.97				
8982	12/30/21	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5	12/30/21	\$679.65	\$679.65	10-15-62030	FIRE DEPT.-TRUCKS	\$21,000.00	\$12,961.31
06793-79J6	12/30/21	INSTALL RADIO IN LADDER 1	12/30/21	\$679.65	\$679.65				
9023	12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	12/30/21	\$452.26	\$452.26	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$5,154.81
92000091494	12/30/21	252 CLARK ST	12/30/21	\$430.00	\$430.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$5,154.81
92000091494	12/30/21	TC FIRE NAT GAS	12/30/21	\$430.00	\$430.00				
9033	12/30/21	WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY, ON, P3A 4R7	12/30/21	\$9,021.90	\$9,021.90	10-15-62064	FIRE HYDRANTS/MAINT	\$15,000.00	\$12,399.18
307213003511	12/30/21	HYDRANTS 2	12/30/21	\$9,021.90	\$9,021.90				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8743	12/30/21	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	12/30/21	\$861.29	\$861.29	10-20-63060	PUBLIC WORKS-	\$0.00	\$0.00
734947	12/30/21	SIGN POSTS	12/30/21	\$861.29	\$861.29				
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$1,279.85	\$1,279.85	10-20-63020	STREET LIGHTING-	\$15,000.00	\$1,626.23
200066782851	12/30/21	STREET LIGHTING-HYDRO	12/30/21	\$1,279.85	\$1,279.85				
8799	12/30/21	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	12/30/21	\$92.60	\$92.60	10-20-63620	710 BACKHOE-	\$12,500.00	\$3,510.57
77285	12/30/21	DRAIN VALVE, BRAKE FLUID	12/30/21	\$75.90	\$75.90	10-20-63660	99 GRADER-	\$35,000.00	\$1,358.17
77285	12/30/21	DRAIN VALVE, BRAKE FLUID	12/30/21	\$75.90	\$75.90				
8897	12/30/21	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6	12/30/21	\$203.92	\$203.92	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
443101	12/30/21	PW UNIFORM RENTALS	12/30/21	\$203.92	\$203.92	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
467603	12/30/21	PW UNIFORM RENTALS	12/30/21	\$203.92	\$203.92				
8976	12/30/21	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY, ON, P1B 1W6	12/30/21	\$441.64	\$441.64	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
2696	12/30/21	SCHOOL BUS STOP SIGN AHEAD	12/30/21	\$441.64	\$441.64				
9023	12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	12/30/21	\$196.20	\$196.20	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$5,237.78
92000091494	12/30/21	NATURAL GAS	12/30/21	\$481.81	\$481.81	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$5,237.78
92000091494	12/30/21	NATURAL GAS	12/30/21	\$481.81	\$481.81				
Total PUBLIC WORKS									

PUBLIC WORKS

8743	12/30/21	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	12/30/21	\$861.29	\$861.29	10-20-63060	PUBLIC WORKS-	\$0.00	\$0.00
734947	12/30/21	SIGN POSTS	12/30/21	\$861.29	\$861.29				
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$1,279.85	\$1,279.85	10-20-63020	STREET LIGHTING-	\$15,000.00	\$1,626.23
200066782851	12/30/21	STREET LIGHTING-HYDRO	12/30/21	\$1,279.85	\$1,279.85				
8799	12/30/21	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	12/30/21	\$92.60	\$92.60	10-20-63620	710 BACKHOE-	\$12,500.00	\$3,510.57
77285	12/30/21	DRAIN VALVE, BRAKE FLUID	12/30/21	\$75.90	\$75.90	10-20-63660	99 GRADER-	\$35,000.00	\$1,358.17
77285	12/30/21	DRAIN VALVE, BRAKE FLUID	12/30/21	\$75.90	\$75.90				
8897	12/30/21	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6	12/30/21	\$203.92	\$203.92	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
443101	12/30/21	PW UNIFORM RENTALS	12/30/21	\$203.92	\$203.92	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
467603	12/30/21	PW UNIFORM RENTALS	12/30/21	\$203.92	\$203.92				
8976	12/30/21	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY, ON, P1B 1W6	12/30/21	\$441.64	\$441.64	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
2696	12/30/21	SCHOOL BUS STOP SIGN AHEAD	12/30/21	\$441.64	\$441.64				
9023	12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	12/30/21	\$196.20	\$196.20	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$5,237.78
92000091494	12/30/21	NATURAL GAS	12/30/21	\$481.81	\$481.81	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$5,237.78
92000091494	12/30/21	NATURAL GAS	12/30/21	\$481.81	\$481.81				

A/P Preliminary Cheque Run
(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9256 68106913	12/30/21	LINDE, P.O. BOX 400, STATION D, SCARBOROUGH, ON, M1R 5M1 12/30/21 CYLINDER RENT	12/30/21	\$89.04	\$89.04	10-20-63065	PUBLIC WORKS MAT &	\$6,000.00	\$354.00
9972	12/30/21	REALTERM ENERGY CORP., 2160 DE LA MONTANGNE, SUITE 600, MONTREAL, QC, H3G2T3 YEAR 7 NOV TO 12/30/21 STREET LIGHT CONTRACT	12/30/21	\$6,398.11	\$6,398.11	10-20-63000	STREET LIGHTING-	\$38,062.00	\$36,745.72
10052 63219	12/30/21	ENGLOBE CORP, 1200 BOUL. ST-MARTIN OUEST, LAVAL, QC, H7S2E4 12/30/21 maplehill road mt	12/30/21	\$1,196.14	\$1,196.14	10-20-63860	CAPITAL-	\$1,466,300.00	\$406,095.48
10089 10733	12/30/21	HELIX, P.O. BOX 343, CALLANDER, ON, P0H1H0 12/30/21 PLAY GROUND AHEAD	12/30/21	\$116.97	\$116.97	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
10249 58416	12/30/21	TROUT CREEK FEED STORE, 3527 HIGHWAY 522B, TROUT CREEK, ON, P0H 2L0 12/30/21 SNOW SHOVEL AND HINGES	12/30/21	\$229.84	\$229.84	10-20-63420	WINTER CONTROL-	\$75,000.00	\$6,241.64
10335 2111-2008	12/30/21	BRUMAN CONSTRUCTION INC., 305 ARNOLD STREET, KITCHENER, ON, N2H 6G1 12/30/21 MAPLEHILL ROAD	12/30/21	\$100,774.86	\$100,774.86	10-20-63860	CAPITAL-	\$1,466,300.00	\$406,095.48
Total PUBLIC WORKS									
<u>WATER</u>									
8792 200003755079	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 12/30/21 WATER PUMPHOUSE-MAT/SUPPLIES	12/30/21	\$1,493.01	\$1,493.01	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$13,201.44
9023 920000091494	12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 12/30/21 NATURAL GAS	12/30/21	\$23.27	\$23.27	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$525.94)
Total WATER									
<u>SEWER</u>									
9023 920000091494	12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 12/30/21 NATURAL GAS	12/30/21	\$16.54	\$16.54	10-40-64110	SEWER PUMPHOUSE-	\$5,000.00	\$3,966.46
10381 875542B	12/30/21	BLUE SKY PLUMBING, 623 BROMLEY AVE, NORTH BAY, ON, P1B 9J1 12/30/21 AUGER SEWER MAIN 30 MEMORIAL PARK	12/30/21	\$513.89	\$513.89	10-40-64140	SEWER DISTRIBUTION-	\$25,000.00	(\$25,358.89)
Total SEWER									

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
RECREATION									
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$186.85	\$186.85	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	(\$28.87)
200097470823	12/30/21	PARKS-MAT/SUPPLIES HYDRO	12/30/21	\$80.71	\$80.71	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$5,377.14
200087941884	12/30/21	POOL-MATERIAL & SUPPLIES HYDRO	12/30/21		\$267.56				
9023	12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	12/30/21	\$0.00	\$0.00	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$5,377.14
92000091494	12/30/21	NATURAL GAS	12/30/21	\$206.36	\$206.36	10-55-67410	SHCC-MAT/SUPPLIES	\$5,000.00	\$260.16
92000091494	12/30/21	NATURAL GAS	12/30/21	\$206.36	\$206.36				
				\$473.92	\$473.92				
Total RECREATION									
HISTORICAL & CULTURE									
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$561.80	\$561.80	10-65-67680	POWASSAN LEGION	\$30,000.00	\$15,172.26
200204347544	12/30/21	POWASSAN LEGION EXPENSE	12/30/21		\$561.80				
9023	12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	12/30/21	\$510.98	\$510.98	10-65-67680	POWASSAN LEGION	\$30,000.00	\$15,172.26
92000091494	12/30/21	NATURAL GAS	12/30/21		\$510.98				
				\$1,072.78	\$1,072.78				
Total HISTORICAL & CULTURE									
PLANNING & DEVELOPMENT									
9477	12/30/21	PLANSCAPE, 104 KIMBERLEY AVE, BRACEBRIDGE, ON, P1L 1Z8	12/30/21	\$117.02	\$117.02	10-70-68005	PLANNING	\$15,000.00	\$6,274.95
474222	12/30/21	GENERAL	12/30/21	\$117.02	\$117.02	10-70-68005	PLANNING	\$15,000.00	\$6,274.95
474223	12/30/21	POWASSAN GENERAL LOXTON	12/30/21	\$321.82	\$321.82	10-70-68005	PLANNING	\$15,000.00	\$6,274.95
474224	12/30/21	HOUSEKEEPING ZBA	12/30/21	\$117.02	\$117.02	10-70-68005	PLANNING	\$15,000.00	\$6,274.95
474226	12/30/21	PIERCEY CONSENT	12/30/21	\$336.45	\$336.45	10-70-68005	PLANNING	\$15,000.00	\$6,274.95
474227	12/30/21	HUGHES CONSENT AND ZBA	12/30/21	\$351.07	\$351.07	10-70-68005	PLANNING	\$15,000.00	\$6,274.95
474229	12/30/21	FAIM CONSENT	12/30/21		\$1,360.40				
				\$1,360.40	\$1,360.40				
Total PLANNING & DEVELOPMENT									
TROUT CREEK COMMUNITY CENTRE									
8792	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/30/21	\$2,355.75	\$2,355.75	10-75-61610	HYDRO	\$23,000.00	\$5,766.05
200116322165	12/30/21	HYDRO	12/30/21		\$2,355.75				
8862	12/30/21	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	12/30/21	\$66.52	\$66.52	10-75-61800	SUPPLIES	\$5,000.00	\$2,685.08
1072079	12/30/21	PROPANE	12/30/21	\$10.00	\$10.00	10-75-61800	SUPPLIES	\$5,000.00	\$2,685.08
1074263	12/30/21	PROPANE	12/30/21		\$75.52				
9023	12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	12/30/21	\$626.53	\$626.53	10-75-61620	NATURAL GAS	\$4,000.00	\$502.77
92000091494	12/30/21	NATURAL GAS	12/30/21		\$626.53				
				\$626.53	\$626.53				
				\$3,058.80	\$3,058.80				
Total TROUT CREEK COMMUNITY CENTRE									

A/P Preliminary Cheque Run
(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
SPORTSPLEX									
8792 200097443945	12/30/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 12/30/21 HYDRO	12/30/21	\$191.33	\$191.33	10-80-61610	HYDRO	\$75,000.00	(\$3,906.96)
8862 1072077	12/30/21	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4 12/30/21 PROPANE REFILL	12/30/21	\$99.78	\$99.78	10-80-61930	ZAMBONI-REPAIRS &	\$7,000.00	\$2,295.98
9023 920000091494 920000091494	12/30/21 12/30/21 12/30/21	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 12/30/21 NATURAL GAS 12/30/21 NATURAL GAS	12/30/21 12/30/21 12/30/21	\$1,552.69 \$1,271.74	\$1,552.69 \$1,271.74	10-80-61620 10-80-61620	NATURAL GAS NATURAL GAS	\$15,000.00 \$15,000.00	\$5,660.64 \$5,660.64
9720 2021041	12/30/21	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4 12/30/21 50	12/30/21	\$357.50	\$357.50	10-80-61950	BUILDING REPAIRS &	\$25,000.00	(\$9,698.17)
9758 845520060017196	12/30/21	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 12/30/21 OFFICE EXPENSES SATELLITE TV	12/30/21	\$107.55	\$107.55	10-80-61555	OFFICE EXPENSES	\$9,000.00	\$3,673.89
Total SPORTSPLEX									\$107.55
Total Bills To Pay:									\$3,580.59
									\$169,262.21

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

InvoiceNumber	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST.	12/30/21	SUITE 500, MISSISSAUGA, ON, L5A 4G1	12/30/21	\$9,870.72	\$9,870.72	10-10-61580	ASSET MANAGEMENT	\$25,000.00	\$7,053.54
17570		12/30/21	water waste water capacity assessment			\$10,961.00				
						\$12,115.42				
Total GENERAL GOVERNMENT										
250 CLARK										
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	12/30/21		12/30/21	\$50.83	\$50.83	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$13,427.73)
57213		12/30/21	12/30/21 CLEAR FILM		\$41.48	\$41.48	10-12-61755	250 CLARK ST-	\$5,000.00	(\$1,636.33)
57145		12/30/21	12/30/21 PINE FOR MANTEL		\$92.31	\$92.31				
						\$92.31				
Total 250 CLARK										
FIRE DEPARTMENT										
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	12/30/21		12/30/21	\$31.10	\$31.10	10-15-62010	FIRE DEPT.-	\$10,000.00	(\$747.35)
57412		12/30/21	12/30/21 SCREWS AND EXTENTION CORD		\$6.41	\$6.41	10-15-62010	FIRE DEPT.-	\$10,000.00	(\$747.35)
57549		12/30/21	12/30/21 COUPLERS		\$14.24	\$14.24	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$5,154.81
57004		12/30/21	12/30/21 RED DUCT TAPE PARADE OF LIGHTS		\$19.11	\$19.11	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$5,154.81
57312		12/30/21	12/30/21 WIRE CONNECTORS		\$70.86	\$70.86				
						\$70.86				
Total FIRE DEPARTMENT										
PUBLIC WORKS										
8687	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4	12/30/21		12/30/21	\$641.41	\$641.41	10-20-63780	2014 FREIGHTLINER-	\$28,000.00	\$19,866.54
3985		12/30/21	12/30/21 abs light on			\$641.41				
JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1										
8806		12/30/21	12/30/21 FUEL FOR 2014 FREIGHTLINER		\$406.64	\$406.64	10-20-63505	2014 FREIGHTLINER-	\$0.00	\$0.00
584844		12/30/21	12/30/21 FUEL FOR 2014 FREIGHTLINER		\$524.56	\$524.56	10-20-63505	2014 FREIGHTLINER-	\$0.00	\$0.00
585455		12/30/21	12/30/21 FUEL FOR 2011 FREIGHTLINER		\$406.64	\$406.64	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	(\$998.62)
584844		12/30/21	12/30/21 FUEL FOR 2011 FREIGHTLINER		\$524.56	\$524.56	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	(\$998.62)
585455		12/30/21	12/30/21 CHEV FUEL		\$164.39	\$164.39	10-20-63540	2014 GMC -	\$7,500.00	(\$506.98)
584227		12/30/21	12/30/21 2014 CHEV FUEL		\$164.39	\$164.39	10-20-63540	2014 GMC -	\$7,500.00	(\$506.98)
584846		12/30/21	12/30/21 2014 CHEV FUEL		\$10.79	\$10.79	10-20-63560	2013 FREIGHTLINER	\$7,500.00	(\$506.98)
585461		12/30/21	12/30/21 2014 CHEV FUEL		\$406.64	\$406.64	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$9,367.28
584844		12/30/21	12/30/21 FUEL FOR 2013 FREIGHTLINER		\$524.57	\$524.57	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$9,367.28
585455		12/30/21	12/30/21 FUEL FOR 2013 FREIGHTLINER		\$164.39	\$164.39	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	(\$1,282.03)
584227		12/30/21	12/30/21 F150 FUEL		\$164.39	\$164.39	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	(\$1,282.03)
584846		12/30/21	12/30/21 F150 FUEL		\$10.79	\$10.79	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	(\$1,282.03)
585461		12/30/21	12/30/21 F150 FUEL		\$164.39	\$164.39	10-20-63600	2015 GMC-	\$5,000.00	(\$3,888.48)
584227		12/30/21	12/30/21 CHEV TRUCK FUEL		\$164.39	\$164.39	10-20-63600	2015 GMC-	\$5,000.00	(\$3,888.48)
584846		12/30/21	12/30/21 CHEV TRUCK FUEL		\$10.79	\$10.79	10-20-63600	2015 GMC-	\$5,000.00	(\$3,888.48)
585461		12/30/21	12/30/21 CHEV TRUCK FUEL		\$73.69	\$73.69	10-20-63620	710 BACKHOE-	\$12,500.00	\$3,510.57
584845		12/30/21	12/30/21 FUEL FOR 710 BACKHOE		\$39.06	\$39.06	10-20-63620	710 BACKHOE-	\$12,500.00	\$3,510.57
585456		12/30/21	12/30/21 FUEL FOR 710 BACKHOE		\$221.07	\$221.07	10-20-63626	BACKHOE CAT420	\$7,500.00	(\$4,351.10)
584845		12/30/21	12/30/21 CAT420 FUEL		\$117.19	\$117.19	10-20-63626	BACKHOE CAT420	\$7,500.00	(\$4,351.10)
585456		12/30/21	12/30/21 CAT420 FUEL		\$73.69	\$73.69	10-20-63640	96 BACKHOE-	\$10,000.00	(\$1,089.52)
584845		12/30/21	12/30/21 FUEL FOR 96 BACKHOE							

A/P Preliminary Cheque Run
(Council Approval Report)

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
585456	12/30/21	FUEL FOR 96 BACKHOE	12/30/21	\$39.06	\$39.06	10-20-63640	96 BACKHOE-	\$10,000.00	(\$1,089.52)
584845	12/30/21	FUEL FOR GRADER	12/30/21	\$368.47	\$368.47	10-20-63660	99 GRADER-	\$35,000.00	\$1,358.17
585456	12/30/21	FUEL FOR GRADER	12/30/21	\$195.32	\$195.32	10-20-63660	99 GRADER-	\$35,000.00	\$1,358.17
584227	12/30/21	LAWN EQUIPMENT-MAT/SUPPLIES	12/30/21	\$54.79	\$54.79	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	(\$2,530.40)
584846	12/30/21	LAWN EQUIPMENT-MAT/SUPPLIES	12/30/21	\$54.79	\$54.79	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	(\$2,530.40)
585461	12/30/21	LAWN EQUIPMENT-MAT/SUPPLIES	12/30/21	\$3.59	\$3.59	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	(\$2,530.40)
				\$5,053.04					
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0							
56887	12/30/21	HEATER	12/30/21	\$35.61	\$35.61	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
57167	12/30/21	GREASE GUN	12/30/21	\$59.00	\$59.00	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
57198	12/30/21	POLE SAW RENTAL	12/30/21	\$14.25	\$14.25	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
57287	12/30/21	CHAIN OIL	12/30/21	\$31.53	\$31.53	10-20-63060	PUBLIC WORKS-	\$55,000.00	(\$14,692.10)
				\$140.39					
				\$5,834.84					
Total PUBLIC WORKS									
ENVIRONMENT									
8806		JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1							
584844	12/30/21	FUEL FOR GARBAGE TRUCK	12/30/21	\$406.64	\$406.64	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$2,878.67
585455	12/30/21	FUEL FOR GARBAGE TRUCK	12/30/21	\$524.56	\$524.56	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$2,878.67
				\$931.20					
10230		SGS CANADA INC., 185 CONCESSION STREET, PO BOX 4300, LAKEFIELD, ON, K0L 2H0							
11475613	12/30/21	SOIL SAMPLING	12/30/21	\$2,795.35	\$2,795.35	10-25-64965	LANDFILL SITE-	\$74,000.00	\$7,043.43
				\$2,795.35					
				\$3,726.55					
Total ENVIRONMENT									
SEWER									
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0							
57215	12/30/21	SEAM SEALER	12/30/21	\$40.69	\$40.69	10-40-64140	SEWER DISTRIBUTION-	\$25,000.00	(\$25,358.89)
				\$40.69					
				\$40.69					
Total SEWER									
HISTORICAL & CULTURE									
10035		TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3							
25091	12/30/21	FIRE ALRM AND RANGE HOOD INSPETION	12/30/21	\$696.10	\$696.10	10-65-67680	POWASSAN LEGION	\$30,000.00	\$15,172.26
				\$696.10					
				\$696.10					
Total HISTORICAL & CULTURE									
PLANNING & DEVELOPMENT									
9477		PLANSCAPE, 104 KIMBERLEY AVE, BRACEBRIDGE, ON, P1L 1Z8							
474257	12/30/21	HOUSEKEEPING GENERAL	12/30/21	\$351.07	\$351.07	10-70-68005	PLANNING	\$15,000.00	\$6,274.95
474258	12/30/21	GENESEE	12/30/21	\$29.26	\$29.26	10-70-68005	PLANNING	\$15,000.00	\$6,274.95
				\$380.33					
				\$380.33					
Total PLANNING & DEVELOPMENT									
Total Bills To Pay:									
				\$22,957.10					