

The Municipality of Powassan

AGENDA

Regular Council meeting to be held

Tuesday, September 20, 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 August 16, 2022

7. MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL

8. MINUTES AND REPORTS FROM APPOINTED BOARDS

8.1 District of Parry Sound Social Services Administration Board – CAO’s Report September 2022

9. STAFF REPORTS

9.1 Third Quarter Budget Variance Report – B. Robinson

9.2 Right to Disconnect Policy – B. Robinson

10. BY-LAWS

10.1 By-law 2022-25 Deeming

11. UNFINISHED BUSINESS

12. NEW BUSINESS

12.1 Film and Television Productions in the Municipality – D. Piekarski, verbal

12.2 Commercial garbage/landfill – D. Britton, verbal

12.3 Property Standards Committee Appointments

12.4 Ball Diamond and buildings – Trout Creek Community Centre – R. Hall, verbal

13. CORRESPONDENCE

13.1 Brian Piper – Re-alignment of Culvert, Birch Street

31.2 Administration fees – Ontario Wildlife Damage Compensation Program

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 August 16, 2022
- 18.2 Labour Relations -Section 239(2)(d) of the Municipal Act and under 6(1)(d) of the Procedural Bylaw- matters regarding labour relations or employee negotiations.
- 18.3 Identifiable Individual-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw- matters regarding an identifiable individual, including municipal or local board employees
- 18.4 Identifiable Individual-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw- matters regarding an identifiable individual, including municipal or local board employees

19. MOTION TO ADJOURN

- 2022-280** Moved by: R. Hall Seconded by: D. Piekarski
That the memo from Director of Public Works and Engineering, C. Munshaw, regarding the results of Tender 2022-04: Foundation Rehabilitation Design, be received.
And further that Tender 2022-04 be amended and reposted this fall. **Carried**
- 2022-281** Moved by: D. Piekarski Seconded by: R. Hall
That the memo from Deputy Clerk, K. Bester, regarding the 2023 Maple Syrup Festival be received,
And further that staff be directed to move forward with planning the 2023 Maple Syrup Festival. **Carried**
- 2022-282** Moved by: R. Hall Seconded by: D. Piekarski
That By-Law 2022-24, being a By-Law to appoint a Director of Corporate Services

Be READ a FIRST and SECOND time,

And considered READ a THIRD and FINAL time and passed August 16, 2022, for the immediate wellbeing of the Municipality. **Carried**
- 2022-283** Moved by: D. Piekarski Seconded by: R. Hall
That the memo from Director of Public Works and Engineering, C. Munshaw, regarding Landfill Glass Bin, be received,

And further that Council enters into an agreement with Waste Connections of Canada Inc., for a glass bin at the municipal landfill. **Carried**
- 2022-284** Moved by: R. Hall Seconded by: D. Piekarski
That the Municipality of Powassan adopt a policy of paying bills at 30 days after the purchase or receiving the contracted service. **Carried**
- 2022-285** Moved by: D. Piekarski Seconded by: D Britton
That the Municipality of Powassan provide an information page to finding daycare within the municipality, on the municipal website. **Carried**
- 2022-286** Moved by: D. Britton Seconded by: D. Piekarski
That the Municipality of Powassan Council direct staff to set up a meeting between MPAC and local taxpayers, regarding single family residences, multi-family residential buildings and retail businesses, to discuss future implications of the recent rapid increase in all property values and how it will affect the local municipal mill-rates. **Carried**
- 2022-287** Moved by: D. Piekarski Seconded by: D. Britton
That the letter dated August 15, 2022, from Integrity Commissioner, David King, regarding Integrity Commissioner 2021/2022 Annual Report, be received. **Carried**
- 2022-288** Moved by: D. Britton Seconded by: D. Piekarski
That the accounts payable listing reports of August 5-11, 2022, be approved for payment. **Carried**
- 2022-289** Moved by: D. Piekarski Seconded by: D. Britton
That Council now adjourns to closed session at 8:23 to discuss:
18.1 Adoption of Closed Session minutes of August 2, 2022.
18.2 Labour Relations – Section 239(2)(d) of the Municipal Act and under 6(1)(d) of the Procedural Bylaw – matters regarding labour relations or employee negotiations. **Carried**

2022-290

Moved by: D. Britton Seconded by: D. Piekarski
That Council now reconvenes to regular session at 9:12 p.m.

Carried

2022-291

Moved by: D. Piekarski Seconded by: D. Britton
That Council now adjourns at 9:12 p.m.

Carried

Mayor

Clerk



Chief Administrative Officer's Report

September 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.

DATE OF COUNCIL MTG.	Sept 20182
AGENDA ITEM #	8.1

AMO 2022 Annual General Meeting and Conference

It was a privilege to attend one of the most important and influential public policy conferences in Canada. More than 2,300 municipal leaders, government officials, public servants, sponsors, exhibitors, and media gathered over three days of packed programming. It was a great reminder of the importance of in-person connections. It forded a great opportunity to connect with local municipal leaders along with the 28 Provincial Cabinet Ministers in attendance.

As a NOSDA member it was an opportunity to attend delegations with the Ministry of Health, Ministry of Education, Ministry of Long -Term Care, Ministry of Labour, Immigration, Training and Skills Development, Ministry of Infrastructure and Ministry of Children, Community and Social Services. A larger delegation was held that included FONOM, NOMA, NOSDA and multi-Ministries that was very collaborative.

Recent Media Coverage

- July 27, 2022 - [Parry Sound list helps support those experiencing homelessness](#)
- July 27, 2022 - [Special list helping Parry Sound DSSAB find shelter for the homeless](#)
- August 4, 2022 - [By-Name List seeing some success for homeless](#)
- August 5, 2022 - Radio Interview with Kathy on Moose 103.3FM regarding the Adult Bike Drive
- August 11, 2022 - [Adult bike drive supports those in need](#)

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	Mar. 2022	Apr. 2022	May 2022	June 2022	Aug. 2022
Total Tweets	2	3	6	6	9
Total Impressions	178	235	217	265	226
Total Profile Visits	54	37	230	200	20
Total Followers	15	15	16	18	25
Total Mentions	-	-	5	1	1

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

Link to the DSSAB’s LinkedIn page - <https://bit.ly/2YyFH1E>

District of Parry Sound Social Services Administration Board – LinkedIn	Mar. 2022	Apr. 2022	May 2022	June 2022	Aug. 2022
Total Followers	43	50	53	98	179
Search Appearances (in last 7 days)	336	215	277	199	339
Total Page Views	28	13	21	33	61
Post Impressions	170	160	123	246	315
Total Unique Visitors	6	10	12	16	26

Facebook Stats

District of Parry Sound Social Services Administration Board	Mar. 2022	Apr. 2022	May 2022	June 2022	Aug. 2022
Total Page Followers	309	331	343	358	382
Post Reach this Period (# people who saw post)	1,154	5,194	8,396	8,955	10,269
Page Views this Period	61	60	104	127	183
Post Engagement this Period (# reactions, comments, shares)	62	412	854	692	945
Esprit Place Family Resource Centre	Mar. 2022	Apr. 2022	May 2022	June 2022	Aug. 2022
Total Page Followers	118	118	18	119	121
Post Reach this Period (# people who saw post)	461	54	48	208	17
Page Views this Period	7	7	8	18	10
Post Engagement this Period (# reactions, comments, shares)	12	2	2	11	4
The Meadow View (NOAH)	Mar. 2022	Apr. 2022	May 2022	June 2022	Aug. 2022
Total Page Followers	423	432	445	457	464
Post Reach this Period (# people who saw post)	3,192	1,098	7,320	8,636	461
Page Views this Period	117	250	522	263	143
Post Engagement this Period (# reactions, comments, shares)	399	133	877	448	36

Licensed Child Care Programs

Total Children Utilizing Directly Operated Child Care in the District July 2022

Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	HCCP	Total
Infant (0-18m)	2	0	1	3	14	20
Toddler (18m-30m)	13	7	12	22	23	77
Preschool (30m-4y)	21	20	31	56	74	217
# of Active Children	36	20	31	56	74	217

Fees in the Directly Operated Early Learning and Child Care Centres and the Home Child Care Program have been reduced following the guidelines established by the Canada-Wide Early Learning and Child Care System and all eligible families have been issued rebates.

There continues to be a shortage of qualified staff for the child care centres while enrollment is returning to pre-pandemic compliments.

School Age Programs

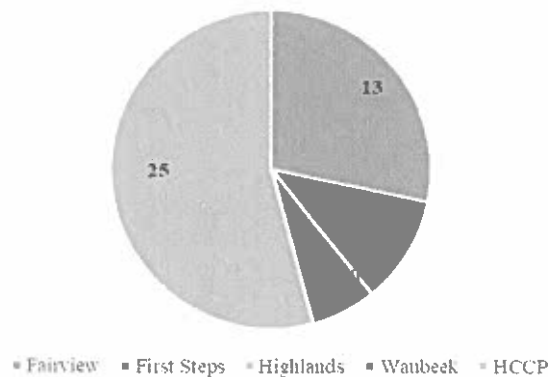
July 2022

Location	Enrollment	Waitlist
Mapleridge Summer Program	19	0
Sundridge Summer Program	22	0
Home Child Care	26	7
# of Active Children	67	7

Two school age summer programs are being offered with a total enrollment of 31 children. The programs are staffed with R.E.C.E.'s and summer students. Activities have included hikes at local conservation areas, picnics in the park, sports activities, visits to community events, and crafts.

There are currently 79 children pre-enrolled in the Before and After School programs ready to reopen September 6th.

Directly Operated Child Care Waitlist by Program



The waitlist continues to be stable with new families. Waubeek has seen a slight decline because spaces have reopened which allowed for families to enter care and come off the waitlist.

Parry Sound District Housing Corporation

Activity for Tenant and Maintenance Services July 2022

Action	Current	Year-To-Date
Move outs	0	14
Move ins	8	41
L1/L2 Forms	0	3
N4 - notice of eviction for non payment of rent	0	5
N5 - notice of eviction for disturbing the quiet enjoyment of the other occupants	2	6
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	3	23
No Trespass Order	1	1

Maintenance for July 2022

Pest Control	8	8 buildings monitored monthly
Vacant Units	20	Multiple bedroom (5); single (15) (not inclusive of The Meadow View)
After Hours Calls	10	types of calls: air conditioning repair, alarm reset, washer/dryer repair, smoke detector maintenance 5 staff participate in the weekly on call rotation
Work Orders	74	Work orders created for maintenance work and related materials
Fire Inspections	0	
Incident Reports	0	

Capital Projects - July 2022

Local Housing Corporation and DSSAB Buildings

Capital projects are progressing with assistance from Housing Services Corporation on the following projects:

- Roselawn, South River - drainage
- Highlands, Emsdale - water/mechanical systems
- Burk’s Falls & South River - duplex renovations
- Esprit expansion

Current Challenge

Difficulty securing contractors/labourers as well as materials since they are often backordered. Obtaining quotes from contractors , as per our Procurement Policy, is presenting a challenge. We continue to complete capital projects, however, this is taking longer then typically expected.

Esprit Place Family Resource Centre

Emergency Shelter Services	July 2022	Year-to-Date
Number of women who stayed in shelter this month (may be duplicated within the month or year)	9	32 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	3	17
Direct service hours to women (shelter & counselling)	61	520
Resident bed nights (women & children)	225	1,205
Occupancy rate	73%	57%
Days at capacity	12 days at COVID capacity (7 rooms capacity)	12
Days over-capacity	0	0
Phone interactions (crisis/ support)	30	224

Outreach Services

	July 2022	Year-to-Date
Number of women served this month	2	70
Number of women registered in the program	0	34

Transitional Support

	July 2022	Year-to-Date
Number of women served this month	6	29
Number of NEW women registered in the program	3	17

Child Witness Program **

	July 2022	Year-to-Date
Number of children served this month	0	52
Number of children registered in the program	0	25
Number of public ed/groups offered	0	1

**Recruitment underway in the Child Witness Program, 2 children were accommodated elsewhere for support

To: Council
From: Treasurer/Director of Corporate Services
Re: Q3 Budget Variance Report

RECOMMENDATION:

Received for information purposes.

ANALYSIS:

Attached is a copy of the budget variance report as of September 15, 2022. Due to the uncertainty over the Council meeting schedule for October, the Q3 variance is being provided prior to the true third-quarter cut-off. As with the previous variance update, note that some accounts are still reflecting their previous month-end balances and/or have been impacted by accrual adjustments during the year.

The interest rate hikes have greatly impacted our debt repayments, as several of our loans are variable rate. However, this appears to be offset by the adjusted timing on the grader loan, and higher than budgeted investment returns. The grader loan was debentured on September 1, with a 7-year term and the interest rate fixed at 6.2% for the first 3 years.

There are certain notable deviations from the budget, for which comments are provided in the attached spreadsheet. However, in aggregate, we are generally in line with the budget and a significant year-end variance is not anticipated at this time. Future iterations of the budget variance will include a forecasted year-end balance, to assist in providing a truer financial picture.

DATE OF COUNCIL MTG.	Sep 2022
AGENDA ITEM #	9.1

ACCOUNT	DESCRIPTION	2021 ACTUAL	2022 BUDGET	2022 YTD (09/15)	NOTES
	TAXATION REVENUE				
10-10-51000	Residential & Farm Taxes	(3,516,045)	(3,734,780)	(3,767,796)	
10-10-51010	Commercial & Industrial Taxes	-	(50,000)	-	
10-10-51030	Railway	(6,856)	(6,856)	-	
10-10-51160	Grants in Lieu - Power Dams	(50,652)	(50,652)	(50,652)	
	Total Taxation Revenues	(3,573,553)	(3,842,288)	(3,818,448)	
	Operating Grant Revenue				
10-10-51950	Province of Ontario	(66,560)	-	-	
10-10-52020	Province of Ontario - OMPF	(1,029,300)	(1,031,100)	(773,325)	
10-10-52035	Grants, Donations, Fundraising	(15,903)	(1,000)	-	
	Total Operating Grant Revenues	(1,111,762)	(1,032,100)	(773,325)	
	Licenses				
10-50-53000	Animal Licenses	(735)	(800)	(1,100)	
10-10-53010	Lottery Licenses	(2,005)	(3,000)	(2,486)	
10-10-53015	Marriage Licencing & Officiating Rev.	(17,080)	(9,800)	(15,000)	high volume
	Total Licenses	(19,820)	(13,600)	(18,586)	
	Service Charges				
10-45-53500	Interest & Tax Penalties	(79,605)	(101,550)	(61,690)	arrears balance decreasing
10-45-53510	NSF Cheque Fees	(150)	(150)	(290)	
10-45-53520	Interest Earned	(3,837)	(4,900)	(12,883)	ONE investment, rate increases
10-10-53530	Eldes Interest Earned-Ministry of Health Fund	(1,465)	(2,044)	(1,384)	
10-50-53550	Provincial Offences	(6,619)	-	(3,138)	
10-50-53560	Policing Detachment Revenues	(10,483)	(10,200)	(4,939)	
10-50-53655	Parking Tickets/Court Fees	(1,050)	(400)	-	
	Total Service Charges	(103,209)	(119,244)	(84,323)	
	General Government				
10-10-54000	Administration Funds	(83)	(16,600)	(6,694)	
10-65-57700	Municipal Logo Merchandise	(214)	(200)	(13)	
10-10-54010	Tax Certificates	(4,860)	(3,675)	(3,259)	
10-10-54030	Photocopies & Faxes & Oaths	(1,644)	(1,500)	(1,524)	
	Total General Government	(6,801)	(21,975)	(11,490)	
	250 Clark Street				
10-12-57040	250 Clark-Sponsorships and Donations	(17,908)	(2,500)	(4,369)	
10-12-57041	250 Clark-Space/Room Rental	(12,495)	(18,500)	(19,173)	
10-12-57042	250 Clark-Program and Event Revenue	(27,819)	(25,000)	(16,314)	balances to expenditures
10-12-57045	Fitness Centre @ 250 Clark	(18,469)	(35,000)	(21,153)	
10-12-57580	GAP Program Revenue	-	(15,000)	(22,164)	enrollment numbers high
	Total 250 Clark	(76,692)	(96,000)	(83,173)	
	Protection to Persons and Property				
10-15-53030	Fire - Fees	(12,014)	(10,700)	(8,690)	
10-15-55040	Fire- MTO Calls	(30,769)	(6,500)	(11,218)	Hydro One invoices
10-15-55030	Fire- Letters and Inspections	(560)	(580)	(630)	
10-45-54550	911 Service	(1,010)	(600)	(600)	
10-15-54600	Nipissing Twp -fire agreement	(2,554)	(600)	(600)	
	Total Protection Services	(46,907)	(18,980)	(21,738)	
	Building				
10-45-55000	Building Permits	(79,594)	(80,000)	(68,720)	
10-45-55010	Building - Zoning Letters	(1,140)	(2,000)	(690)	
10-45-55020	Building - Work Orders	(1,260)	(1,300)	(499)	
	Total Building	(81,994)	(83,300)	(69,909)	
	Transportation				
10-20-55500	Transportation	(23,111)	(20,000)	(6,389)	aggregate royalties TBD
	Total Transportation	(23,111)	(20,000)	(6,389)	
	Environment				
10-25-56200	Enviro-Lift Charges	(16,803)	(16,000)	(12,661)	
10-25-56210	Enviro-Blue Boxes	(30)	(50)	(30)	
10-25-56220	Enviro - Tags	(1,117)	(800)	(1,150)	
10-25-56230	Enviro - Gate Receipts	(29,692)	(29,700)	(28,148)	
10-25-56240	Enviro - Billings	(60,220)	(40,000)	(54,192)	large demolition projects
10-25-56260	WDO Rebates	(45,159)	(45,000)	(25,207)	
10-25-56268	Electronic Stewardship Rebates	(1,255)	(1,000)	(548)	
	Total Environment	(154,276)	(132,550)	(121,935)	
	Health Services				
10-60-56500	Medical Centre Rent	(19,500)	(18,000)	(18,000)	
	Total Health Services	(19,500)	(18,000)	(18,000)	
	Cemetery				
10-85-56530	Cemetery - Service Revenue	(15,665)	(19,200)	(17,952)	
10-85-56540	Cemetery - Interest Income - C&M	(360)	(370)	(1,102)	interest rate increase

DATE OF COUNCIL MTG.	SEPT 20/22
AGENDA ITEM #	

ACCOUNT	DESCRIPTION	2021 ACTUAL	2022 BUDGET	2022 YTD (09/15)	NOTES
Total Cemetery		(16,026)	(19,570)	(19,054)	
	Social & Family Services				
10-65-57020	Trout Creek Seniors Hall	(1)	(1)	(1)	
10-65-57030	Legion-Revenue	-	(1)	-	
Total Social & Family Services		(1)	(2)	(1)	
	Recreation and Cultural Services				
10-55-52000	Province of Ontario - Recreation	-	(2,400)	-	not approved
10-55-57490	Recreation Activities	-	(20,000)	(7,563)	
10-55-57500	Parks	-	-	-	
10-55-57505	Playground Inspection Revenue	(480)	-	-	
10-55-57510	Pool Revenue	-	(16,500)	(3,576)	short season, lessons cancelled
10-55-57570	Donations	(4,000)	(5,000)	(4,616)	
Total Recreation & Cultural Services		(4,480)	(43,900)	(15,755)	
	Trout Creek Community Centre				
10-75-53700	Ice Rentals	(19,869)	(38,000)	(18,081)	
10-75-53710	Hall Rentals	(762)	(3,500)	(2,269)	
10-75-53760	Arena Floor Rentals	-	(6,000)	-	dog show cancelled
10-75-53740	Canteen Proceeds-Downstairs	-	(250)	-	
10-75-53750	Sign Rentals	-	(2,700)	(2,700)	
10-75-53810	Socials Revenue	-	(8,500)	(7,075)	
10-75-53815	Bar Revenues	(1,768)	(5,000)	(3,175)	
Total TCCC Revenues		(22,399)	(63,950)	(33,300)	
	Sportsplex				
10-80-53700	Ice Rentals	(75,045)	(125,000)	(46,112)	
10-80-53710	Hall Rentals	-	(500)	-	
10-80-53720	Booth Rental	(100)	(2,000)	-	
10-80-53850	Curling Club	(8,134)	(19,500)	(13,014)	
10-80-53856	Donations	-	(1,000)	-	
10-80-53786	Bar Revenue-Sportsplex	(843)	(10,000)	(2,050)	
Total Sportsplex Revenues		(84,121)	(158,000)	(61,175)	
	Planning & Economic Development				
10-70-58000	Planning Fees	(10,464)	(10,000)	(2,250)	
Total Planning and Economic Development		(10,464)	(10,000)	(2,250)	
Total Non-Tax Operating Revenues		(1,781,564)	(1,851,171)	(1,340,404)	
TOTAL OPERATING REVENUES		(5,355,116)	(5,693,459)	(5,158,852)	
	General Government				
10-10-61000	Council Salaries	41,301	41,200	23,897	
10-10-61020	Council - Other Expenses	5,696	6,500	5,468	
10-10-61030	Donations	1,726	6,000	900	
10-10-61040	Elections	1,284	25,000	1,020	
10-10-61050	Advertising	3,571	5,000	1,899	
10-10-61080	Pay Equity/HR Consultant	3,058	-	-	
10-10-61500	Administration Salaries	527,512	557,700	395,565	
10-10-61510	Admin-Benefits	21,081	34,500	23,909	
10-10-61520	Admin-RRSP/OMERS	38,210	52,900	34,930	
10-10-61530	Admin-Convention, Training	3,628	4,400	486	
10-10-61540	Admin-Office Supplies, Copies	16,374	18,000	4,975	
10-10-61545	Marriage Licencing & Officiating Exp.	3,990	3,000	4,470	high volume
10-10-61550	Admin-Telephones, cells, internet	2,009	5,700	4,586	
10-10-61560	Admin-Audit & Legal	35,368	39,100	42,147	\$21,500 relating to IC complaints
10-10-61570	Admin-Computers	101,562	82,000	60,838	
10-10-61600	Admin-Postage/Courier/Copier	23,030	25,000	16,305	
10-10-61610	Admin-Heat & Hydro	6,060	6,500	6,071	
10-10-61640	Admin-Office & Equipment Maint	7,885	5,200	4,799	
10-10-61650	Admin-Insurance	7,660	13,800	192,836	to be allocated
10-10-61660	Admin-Bank Charges & Interest	23,217	10,000	9,745	~\$3,400 interest on LOC
10-10-61670	Admin-Financial - Taxes Written Off	10,503	7,600	7,032	
10-10-61675	Uncollectable Debt	4,542	2,000	-	
10-10-61690	MPAC	54,955	54,253	40,690	
10-10-61730	Memberships & Association Dues	5,288	5,400	5,151	
10-10-68410	B.I.A. - Material/Supplies	9,657	6,700	4,121	
Total General Government Expenses		959,167	1,017,453	891,841	
	250 Clark				
10-12-61500	250 Clark-Labour	78,406	96,000	58,818	
10-12-61525	250 Clark-Janitorial Expense	8,825	9,500	8,495	
10-12-61641	250 Clark-Building Maintenance	23,118	25,000	24,205	service call volume high
10-12-61650	250 Clark-Insurance	11,453	20,600	-	
10-12-61753	250 Clark-Utilities	30,794	32,500	18,118	
10-12-61754	250 Clark- Program Expenses	21,206	20,000	16,512	
10-12-61755	250 Clark-Sponsored Program Expenses	6,678	1,000	100	
10-12-61757	Fitness Centre @ 250 Clark expense	4,036	4,000	3,243	

ACCOUNT	DESCRIPTION	2021 ACTUAL	2022 BUDGET	2022 YTD (09/15)	NOTES
10-12-67510	GAP Program Labour	-	12,500	21,882	higher enrollment, tied to revenue
10-12-67520	GAP Program Expense	-	5,000	1,611	
Total 250 Clark Expenses		184,517	226,100	152,985	
Fire Department					
10-15-61500	Fire Wages	94,650	71,100	48,741	
10-15-62000	Fire Dept. - Answering Service	3,321	4,600	4,690	
10-15-62010	Fire Dept. - Maintenance	51,984	54,600	33,789	
10-15-62020	Fire Department - Insurance	14,797	27,900	-	
10-15-62030	Fire Dept. - Trucks	8,839	12,000	2,400	
10-15-62040	Fire Dept. - Equipment	18,479	20,000	7,848	
10-15-62050	Fire Dept. - Gratuity/Wardens	44,999	45,000	-	
10-15-62060	Fire Prevention	771	3,000	2,353	
10-15-62061	Fire Dept- Training	894	10,000	-	
10-15-62064	Fire hydrants & maintenance & water usage	14,601	20,000	-	
Total Fire Department Expenses		253,335	268,200	99,821	
Protection to Persons and Property					
10-50-62500	Policing - OPP	507,854	495,200	333,090	
10-50-62510	Police Services Board	2,000	2,000	-	
10-50-62555	911 and Signage	868	1,000	1,352	
10-50-61500	Emergency Management- CEMC	90,413	99,500	63,158	
10-50-62600	Animal Control	(0)	3,200	5,601	timing issue, actual ~\$3,200
10-50-62720	Health & Safety	4,362	-	-	
10-45-62700	Building Inspector	124,416	123,400	81,147	
10-45-62710	Building Inspector - Mat/Supplies	2,086	6,500	4,262	
10-45-62715	CBO/Office Vehicle Expense	2,375	3,000	1,024	
Total Protection Expenses		734,374	733,800	489,632	
Transportation Services					
10-20-63000	Street Lighting-Labour/Cont Serv	14,850	38,700	28,791	
10-20-63010	Street Lighting - Mat/Supplies	12,675	6,500	1,782	
10-20-63020	Street Lighting - Power	14,654	15,400	9,199	
10-20-63040	Public Works - Training & Development	9,015	15,000	4,467	
10-20-61500	Public Works - Labour Expenses	830,660	717,900	524,942	
10-20-63060	Public Works - Mat/Supplies	59,504	66,000	23,058	
10-20-63062	Public Works Buildings Utilities	14,299	15,000	11,246	
10-20-63065	Public Works Admin. Mat/Supplies	6,851	7,000	6,710	
10-20-63070	Public Works-Health and Safety supplies	2,856	5,000	2,021	
10-20-63075	Public Works- Fuel	77,586	105,300	75,482	
10-20-63110	Sidewalks - Mat/Supplies	14,139	15,000	-	
10-20-63210	Bridges & Culverts - Mat/Supplies	24,411	43,000	15,527	
10-20-63230	Brushing - Materials/Supplies	15,366	6,000	6,078	
10-20-63270	Roadside Maintenance - Mat/Supplies	40,250	20,000	4,369	
10-20-63320	Hardtop Maintenance - Mat/Supplies	42,587	47,000	41,344	
10-20-63370	Loose Top Maintenance-Mat/Supplies	68,468	77,000	76,766	
10-20-63420	Winter Control - Mat/Supplies	72,954	85,000	27,828	
10-20-63470	Safety Devices/CN - Mat/Supplies	16,674	17,000	18,477	
10-20-63520	2011 Freightliner - Mat/Supplies	16,265	14,000	4,407	
10-20-63540	2015 GMC 4X4 Truck - mat /supplies	2,590	3,000	1,786	
10-20-63560	2013 Freightliner Truck - Mat/Supp	9,899	19,000	21,922	high service call volume
10-20-63580	2019 3/4 ton GMC-Mat/supp	865	1,500	390	
10-20-63600	2015 GMC Truck - Mat/Supp	3,459	3,000	886	
10-20-63626	Backhoe-CAT 420-material/supplies	3,854	4,000	2,364	
10-20-63640	96 Backhoe - Materials/Supplies	8,424	-	-	
10-20-63660	99 Grader Champion - Mat/Supplies	21,316	8,000	7,011	
10-20-63700	Steamer - Materials/Supplies	320	2,000	2,448	
10-20-63720	Trackless - sidewalk sander- Mat/Supplies	2,462	5,000	4,747	
10-20-63740	Lawn Equipment - Material/Supplies	4,725	3,000	1,862	
10-20-63760	Other Equipment - Mat/Supplies	1,288	4,000	17	
10-20-63780	2014 Freightliner - Mat/Supplies	14,409	18,000	12,338	
10-20-63820	Downtown - Materials/Supplies	871	1,000	-	
10-50-63900	Crossing Guard - Labour / Benefits	4,434	5,300	-	to be allocated
Total Transportation Services		1,433,137	1,392,600	938,264	
Environmental Services					
10-50-64730	NB Mattawa Conservation Levy	360	354	-	
10-25-64810	Garbage Collection - Mat/Supplies	1,860	2,000	1,267	
10-25-64830	Garbage Vehicle Expense	24,296	17,500	19,667	rebuild transmission
10-25-64910	Landfill Site - Material/Supplies	38,945	44,000	3,078	
10-25-64920	Landfill Site Equipment Expenses	32,994	31,200	7,937	
10-20-63620	710 Backhoe - Material/Supplies	6,416	6,000	153	
10-25-64930	Hazardous Waste	2,918	2,800	2,487	
10-25-64940	Recycling Program	110,368	116,900	70,024	
10-25-64965	Landfill Site Maintenance as per C of A	78,914	88,600	35,298	
Total Environmental Services		297,071	309,354	139,912	
Health Services					
10-60-65000	Health Unit	106,861	110,371	73,346	

ACCOUNT	DESCRIPTION	2021 ACTUAL	2022 BUDGET	2022 YTD (09/15)	NOTES
10-60-65220	Land - Ambulance	103,259	110,609	55,305	
10-70-68045	Medical Centre -Powassan Town Square	74,354	76,000	53,076	
10-60-65350	North Bay Regional Health Centre	37,359	37,359	-	
10-60-65360	Sudbury Health Center	1,392	1,392	-	
10-85-65110	Cemetery - Service Materials-Interment	664	1,000	284	
10-85-65130	Cemetery- Maintenance Material	642	3,000	2,174	
Total Health Services		324,530	339,731	184,183	
Social & Family Services					
10-60-66100	District Social Services DSSAB	144,235	146,079	109,559	
10-60-66200	Eastholme - Levy	122,906	118,604	59,302	
Total Social & Family Services		267,141	264,683	168,861	
Recreation & Cultural Services					
10-55-67005	Playground Inspection Expense	711	500	-	
10-55-67010	Parks - Material/Supplies	10,300	11,000	4,544	
10-55-67020	Parks - Canada Day	-	3,000	-	
10-55-67030	Playground Equipment	-	2,000	-	
10-55-67100	Pool - Labour	621	26,500	19,789	Total loss \$29,885 (\$40,000 budget)- pending closing invoices
10-55-67110	Pool - Material and Supplies	10,704	10,000	8,270	
10-55-67112	Pool Utilities	-	12,000	2,003	
10-55-67115	Pool Chemicals	-	8,000	3,399	
10-55-67210	Outdoor Rink - Materials/Supplies	-	2,000	38	
10-55-67310	Beach - Material/Supplies	-	3,000	-	
10-55-67410	S.H.C.C. Materials/Supplies	4,946	18,000	2,771	
10-55-67500	Recreation - Fund Raising	-	800	92	
10-55-67610	Recreation - General Exp - Mat/Supplies	239	500	197	
10-55-67650	Recreation Buildings - Repair & Maint	-	3,000	-	
10-55-67920	Recreation-Activities Expenses	-	3,000	643	
10-65-66030	TC Seniors Hall	1,853	4,000	721	
10-65-67800	Library Levy	101,351	102,364	68,243	
10-65-67680	Legion Building Labour/Mat/Supplies	16,597	20,000	10,795	
10-65-61725	Municipal Logo Merchandise expense	-	500	-	
Total Recreation & Cultural Services		147,575	230,164	121,503	several accounts low pending insurance allocation
Trout Creek Community Centre					
10-75-61500	TCCC Salaries	100,182	45,200	45,278	
10-75-61510	TCCC Benefits	13,744	8,600	8,666	
10-75-61516	Bar & Catering Labour TCCC	-	3,000	-	
10-75-61800	Supplies	2,391	5,000	825	
10-75-61820	Maintenance	13,647	20,000	8,446	
10-75-61610	Hydro	19,590	25,900	14,400	
10-75-61620	Natural Gas	4,124	5,900	4,292	
10-75-61550	Telephone	3,175	3,000	1,954	
10-75-61650	TCCC Insurance	6,401	11,500	-	
10-75-61840	Socials Expense - Spring	133	3,500	3,196	
10-75-61865	Bar Expenses	1,870	5,000	1,253	
10-75-61870	Fees	-	1,000	-	
Total TCCC Expenses		165,257	137,600	88,311	
Sportsplex					
10-80-61500	Salaries	137,797	146,800	77,867	
10-80-61510	Benefits	11,990	4,000	5,591	
10-80-61910	Clothing Allowance	445	1,000	-	
10-80-61610	Hydro	79,098	93,100	48,406	
10-80-61620	Heat-Natural Gas	12,164	19,100	11,368	
10-80-61920	Water and Sewer	7,745	11,000	4,136	
10-80-61930	Zamboni-Repairs & Maintenance	4,804	7,000	4,914	
10-80-61940	Equipment Repairs and Maintenance	11,473	15,000	14,945	
10-80-61945	Equipment Supplies	2,665	3,000	1,492	
10-80-61950	Building-Repairs and Maintenance	35,056	25,000	30,152	
10-80-61951	COVID-19 Expenses	15,220	-	-	
10-80-61960	Building-supplies	1,731	5,000	547	
10-80-61650	Insurance	13,890	25,000	-	
10-80-61970	Mat Rentals	261	1,100	372	
10-80-61982	Bar supplies /expenses	4,831	8,000	5,524	
10-80-61550	Telephone	1,276	500	146	
10-80-61555	Office Expenses	5,484	6,000	4,329	
10-80-61983	Sportsplex Fundraising Expense	25	-	-	
10-80-61985	Staff training	-	1,500	-	
Total Sportsplex Expenses		345,955	372,100	209,789	
Planning & Economic Development					
10-70-68005	Planning Consultants	10,466	15,000	2,160	
10-70-68010	Planning & Development - Mat/Supp	15,920	17,000	13,135	
10-70-68020	Green Plan	254	280	280	
10-70-68040	Economic Development	12,500	10,000	5,000	
Total Planning & Economic Development		39,141	42,280	20,574	

ACCOUNT	DESCRIPTION	2021 ACTUAL	2022 BUDGET	2022 YTD (09/15)	NOTES
TOTAL OPERATING EXPENDITURES		5,151,199	5,334,065	3,505,677	
NET OPERATING REVENUE- AVAILABLE FOR CAPITAL		(203,918)	(359,394)	(1,653,175)	
Capital Revenues					
10-10-99999	Prior Year Deficit (Surplus)	3,139,209	954,675	1,032,182	final 2021 deficit per audited f/s
10-10-51950	Province of Ontario	(595,015)	(367,708)	(268,924)	
10-10-52025	Federal Grants	(832,312)	(139,922)	(513)	
10-20-52040	Federal Grants - Infrastructure-Gas Tax	(441,338)	(338,000)	-	
10-10-53650	Loan Proceeds- General Government	(1,984,290)	(1,425,000)	(418,980)	
10-10-54060	Sale of Equipment	-	(25,000)	-	
10-10-54510	Transfer From Reserves	-	(401,000)	-	
Total Capital Revenues		(1,271,505)	(1,741,955)	343,764	
Capital Projects					
10-10-61055	Grant Expenses-modernization & efficiencies	29,445	120,572	31,224	
10-10-61580	Admin-Asset Management Program	27,817	44,500	33,994	
10-10-61680	Admin-Office Capital	17,755	5,000	-	
10-10-61685	Reorganization Expenses	(811,022)	100,000	33,810	
10-70-68140	Official Plan Development	-	21,500	-	
250 Clark					
10-12-61680	250 Clark-Building Capital	1,088	-	-	
10-12-61758	Fitness Centre- Equipment Capital	-	-	-	
Fire Department					
10-15-62070	Capital - Fire Equipment	453,754	-	-	
Transportation					
10-20-63080	Public Works - 5 Year Study	12,993	12,200	-	
10-20-63240	Capital- Bridges & Culverts	39,007	52,500	-	
10-20-63375	Loose Top Maintenance- Gravel Resurfacing	176,406	222,000	222,004	gas tax
10-20-63470	Safety Devices/CN - Capital	53,914	-	-	
10-20-63790	Equipment - Capital Purchases	-	460,400	440,419	
10-20-63850	Capital - Labour	-	-	-	
10-20-63860	Capital - Materials/Supplies	1,370,312	130,000	978	
10-20-63890	Capital	345,192	5,000	1,991	
10-20-63895	Capital-Gas Tax Projects	272,054	99,000	-	
10-50-62585	By-Law/Property Standards Expense	1,994	3,000	1,201	
Environmental Services					
10-25-64840	Garbage - Capital	88,980	-	-	
10-25-64860	Landfill- Capital	43,354	-	-	
Recreation Services					
10-55-67900	Recreation-Major Projects	6,715	232,644	-	postponed to 2023
10-75-61880	TCCC Capital	-	10,000	3,127	
10-80-61880	Sportsplex Capital	2,839	15,000	-	
Total Capital Projects		2,132,597	1,533,316	768,747	
Debt Repayment					
10-10-61875	Term Loan- Principal	11,904	71,424	47,616	floating rate notes- interest over budget due to prime rate hike
10-10-61876	Term Loan- Interest	2,171	13,434	11,542	projected \$20,096
10-10-61775	OSIFA Capital Loan Principal	-	84,461	84,461	
10-10-61780	OSIFA Capital Loan Interest	12,235	31,643	32,339	
10-12-61756	250 Clark Loan Payments- Principal	125,003	53,529	26,986	
10-12-61751	250 Clark Loan Payments- Interest	-	71,241	38,138	projected \$76,437
10-15-62072	Fire Hall Loan Payment- Principal	80,129	32,267	18,459	
10-15-62073	Fire Hall Loan Payment- Interest	-	47,877	25,497	projected \$49,766
10-15-62075	Fire Rescue Loan- Principal	12,500	30,000	20,000	
10-15-62076	Fire Rescue Loan- Interest	2,280	4,266	3,558	projected \$6,007
10-20-63800	2019 Chevy Silverado Principal	13,464	13,464	8,976	
10-20-63805	2019 Chevy Silverado Interest	1,087	582	448	
10-20-63815	2022 Grader Loan Principal	-	21,250	-	debentured Sept 1- locked in 3 years, 6.2% (7 year term)
10-20-63816	2022 Grader Loan Interest	-	6,823	-	
10-25-64880	Compactor Loan- Principal	11,528	19,762	13,174	
10-25-64885	Compactor Loan- Interest	1,882	2,696	2,249	projected \$3,791
10-75-61883	RINC Project-Loan Principal Expense	7,917	8,206	5,453	
10-75-61884	RINC Project-Loan Interest Expense	1,211	797	649	
10-80-61990	Zamboni Loan Principal	17,520	17,520	11,680	
10-80-61991	Zamboni Loan Interest	1,395	781	709	projected \$1,070
10-80-61883	Construction Loan Principal	31,669	32,831	21,811	
10-80-61884	Construction Loan Interest	4,845	3,179	2,096	
Total Debt Repayment		338,739	568,033	375,839	total projected: \$575,315

ACCOUNT	DESCRIPTION	2021 ACTUAL	2022 BUDGET	2022 YTD (09/15)	NOTES
	Net Reserve Transfers				
10-15-62080	Fire Dept.- Transfer to Reserve	30,769	-	-	
10-10-61710	Transfer to Reserve-General Funds	-	-	-	
10-20-63880	Transfer to Reserve -Working Capital	-	-	-	
10-20-63885	Transfer to Reserve -Accrued Pit Closure Costs	4,500	-	-	
10-25-64950	Landfill - Accrued Closure Costs	1,000	-	-	
10-80-99999	Surplus/Deficit Account	-	-	-	
	Total Reserve Transfers	36,269	-	-	
	NET CAPITAL EXPENDITURES	1,236,100	359,394	1,488,350	
	BALANCE	1,032,182	0	(164,824)	

To: Council
From: Treasurer/Director of Corporate Services
Re: Right to Disconnect Policy

RECOMMENDATION:

That the staff report regarding the Right to Disconnect Policy be received; and that HR Policy 3.16- Right to Disconnect be adopted as presented.

ANALYSIS:

In December 2021, the Ontario Government passed Bill 27, *Working for Workers Act, 2021*. Among other things, this bill requires employers with 25 or more employees as of January 1, 2022 to have a written policy with respect to disconnecting from work, as defined.

The *Employment Standards Act, 2000* defines "disconnecting from work" to mean not engaging in work-related communications, including emails, telephone calls, video calls, or sending or reviewing other messages, to be free from the performance of work. This definition has been echoed in the attached draft policy.

While the policy content must be "with respect to" disconnecting from work, the Municipality has discretion in determining the policy content. The policy as presented is applicable to all employees, and is sufficiently generic in addressing the foundational purposes of Bill 27 without deviating into department-specific operational requirements.

A copy of the finalized policy will be distributed to staff and will be incorporated into the Human Resources Policy Manual.

DATE OF COUNCIL MTG.	Sept 20/22
AGENDA ITEM #	9.8

MUNICIPALITY OF POWASSAN- HR POLICY MANUAL

Section 3 Terms and Conditions of Employment	Policy Number 3.16
Effective Date: June 1, 2022	Revision Date:
Municipality of Powassan	Page:

1. Policy Statement

The Municipality of Powassan (the “Municipality”) prioritizes the health and wellbeing of its employees, and recognizes the importance of disconnecting from work in achieving a healthy and sustainable work-life balance.

This policy will comply with all applicable laws and is based on the requirements of the *Employment Standards Act, 2000, as amended*.

2. Scope

This policy applies to all employees of the Municipality.

3. Definitions

- 3.1 ***Disconnecting from Work*** means not engaging in work-related communications, including emails, telephone calls, video calls, or the sending or receiving of other messages so as to be free from the performance of work.
- 3.2 ***Regular Working Hours*** means an employee’s standard hours of work as set based on operational requirements, including any adjusted hours of work as agreed to by mutual consent of the employee and Municipality.

4. Policy

- 4.1 Employees have the right to disconnect from their job and any work-related tasks or communication outside of regular working hours, without fear of reprisal.
- 4.2 Employees are encouraged to set clear boundaries between work and their personal lives.
- 4.3 The right to disconnect means that employees:
- Can and should stop performing their job duties and work-related tasks when they are not expected to work;
 - Are not required to take work home with them to complete outside of their regular working hours;

- Are not expected or required to respond to work-related communication outside of their regular working hours, while on break, or during any paid or unpaid time off;
 - Should take and use all of their scheduled breaks and leave time entitlements for non-work-related activities; and
 - Will not face repercussion or be penalized for not communicating or continuing to work outside of their regular working hours.
- 4.4 Employees must also be respectful of other's right to disconnect and should not expect their co-workers to respond, communicate, or complete work when not working.
- 4.5 An employee's ability to disconnect from work is dependent on Municipal operational requirements and the duties and obligations of the employee's position. Employees are expected to comply with Municipal overtime and standby/on-call policies.
- 4.6 Employees may need to be contacted outside of their regular working hours if unforeseeable circumstances or an emergency arises.

5. Reporting Concerns

- 5.1 Employees are expected to report any concerns or issues they may have, which are impacting their ability to disconnect from work.
- 5.2 Employees are encouraged to report such concerns or issues to their immediate supervisor. If that is not appropriate, or the matter cannot be resolved by doing so, employees will direct their concerns or issues to their Manager, Department Head, or the Human Resources lead.
- 5.3 Employees will not be subject to reprisals for reporting such concerns.

6. Authority

This policy was adopted by resolution of Council on September 20, 2022.

Peter McIsaac

Brayden Robinson

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NUMBER 2022-25

A BY-LAW TO DEEM PART OF REGISTERED PLAN 43 IN THE MUNICIPALITY OF POWASSAN NOT TO BE A PART OF A REGISTERED PLAN OF SUBDIVISION FOR THE PURPOSES OF SECTION 50(4) OF THE PLANNING ACT

WHEREAS Section 50(4) of the *Planning Act*, R.S.O. 1990, Chapter P.13, (hereinafter the *Planning Act*) authorizes a municipality to designate any plan of subdivision or part thereof that has been registered for eight years or more as not being a plan of subdivision for subdivision control purposes;

AND WHEREAS Plan 43 in the Municipality of Powassan, was originally filed and registered on August 21st, 1886 and is a registered plan of subdivision for the purposes of section 50 of the *Planning Act*;

AND WHEREAS the Plan has been registered for more than eight years;

AND WHEREAS it is deemed expedient in order to control the development of land in the municipality that a by-law be passed pursuant to Section 50(4) of the *Planning Act* affecting certain lands contained in the Plan;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF POWASSAN HEREBY ENACTS AS FOLLOWS:

1. THAT LOT 6 BLK 2 PL 43 and LOT 8 BLK 2 PL 43, Powassan are hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50(3) of the *Planning Act*, R.S.O. 1990, Chapter P.13.
2. THAT this By-law shall take effect as the date of registration as provided for in subsections 50(27) and (28) of the *Planning Act*, R.S.O. 1990, Chapter P.13, as amended.

BY-LAW read a first, second and third time and finally passed this 20TH day of SEPT, 2022.

MAYOR: Peter McIssac

ACTING CLERK: Lesley Marshall

DATE OF COUNCIL MTG.	Sept 20/22
AGENDA ITEM #	10-1

FILM AND TELEVISION PRODUCTION APPLICATION

MUNICIPALITY OF POWASSAN

DATE OF COUNCIL MTG.	Sept 2018
AGENDA ITEM #	12.1

FILM and Television Production Application

FILM & TELEVISION PRODUCTION APPLICATION PROCESS

All applicants requesting approval for location filming within the Municipality of Powassan should provide a request in writing to the Municipal Office, Attention Allison Quinn, Acting Deputy Clerk. A presentation to Council at the next regularly scheduled meeting may be suggested depending on the length of filming and locations requested.

Applicants must complete a Film & Television Production Application package and submit to the Municipality at least seven business days prior to filming.

A Film & Television Production Application package consists of:

1. Location Filming Permit Application
2. Production Information Sheet
3. Proof of General Liability Insurance, with the Municipality of Powassan named as an Additional Insured Party
4. Payment for use of municipality facilities, as appropriate.
5. Copy of Letter of notification to be provided to residents and businesses (if applicable)
6. Other items, as requested by the Municipality of Powassan.

****There are no fees for an Application to Film in the Municipality of Powassan****

LOCATION FILMING PERMIT APPLICATION

New Application
Revised Request

Date of Application: _____

Film Company: _____

Address: _____

Project Title: _____

Location Manager: _____

Production Type: Feature / TV Special / Mini Series / Movie for Television / TV Series
(please indicate) Commercial / Other: _____

Phone No. : _____ Fax No. : _____

Film Location(s): (___ Exterior Locations / ___ Interior Locations)

--

From: (Date and Time): _____ to _____

Location of Production Vehicles:

--

From: (Date and Time): _____ to _____

Special Instructions: Provide a Brief Description of Scene (attach sketch when necessary)

Residents / businesses to be notified (Please attach your letter of notification)

	Camera / dolly track / equipment on N/S/E/W sidewalk and/or curb/lane
	Picture vehicle - pull up/ pull away / pass-by shots on _____ Street under PDO supervision.
	Travelling shot with normal traffic flow on _____ Street Camera in car () / Involving Tow Rig ()
	Intermittent traffic stoppages on _____ Street under PDO supervision.
	All delivery / business / pedestrian / traffic and emergency vehicle to be maintained.
	Number of cast and crew _____

PRODUCTION INFORMATION SHEET

Project Title: _____

Production Company: _____

Address: _____

Producer(s): _____

Director: _____

Production Mgr: _____

Production Office Phone No.: _____ Fax No.: _____

Pre-production Start: _____ Camera Start: _____

Camera Wrap: _____ Union(s): _____

Principal Cast: _____

Please Note:

The following documentation is required by the Municipality of Powassan PRIOR to any location filming permit being issued:

- Cast List**
- Crew List**
- Shooting Schedule**
- Insurance**

INSURANCE DOCUMENTATION

Insurance documentation must be submitted to the Municipality of Powassan to be issued a location filming permit. The Municipality requires evidence of insurance, in the form of a certificate of insurance, adding the Municipality of Powassan as additional insured from all permit applicants.

The following insurance industry standard requirements must appear on the certificate:

1. **General Comprehensive Public Liability** in the amount of two million dollars (\$2,000,000).

2. **The Municipality of Powassan** named as an additional insured:
250 Clark Street, Box 250, Powassan, ON P0H 1Z0

3. **A Cross Liability / Severability of Interest Clause**

(A provision in some insurance policies and applications for insurance that each insured or applicant will be treated as if separately covered under the policy. If a claim is made by one insured against another insured, this provision provides coverage for the insured against whom the claim is made in the same manner as if separate policies have been issued. However, it does not operate to increase the insurance company's overall limit of liability. Your comprehensive general liability policy must allow the Municipality of Powassan to file a claim against you if your actions or operations insurance the Municipality of Powassan.

LETTERS OF NOTIFICATION

Residents and businesses in the area(s) in which filming activity will take place should receive written advance notification of your arrival and a description of what the location filming activity will involve.

Letters of notification must be forwarded to the Municipality of Powassan for review and approval **before** the letter is delivered by the film company personnel to the neighbourhood(s) where filming is proposed to take place. Municipal staff will review letter(s) to ensure inclusion of necessary and accurate information. Please email or hand deliver letter(s) to the municipal office to allow for a sufficient amount of time and to avoid delays. Please email to: office@powassan.net.

Letters must be received by resident(s) in advance of filming to provide area residents and businesses with the opportunity to respond if they want to. Distribution of letters should be to residents/businesses on both sides of the street within a one block radius of the film location or as otherwise instructed by Municipal staff.

The letter should:

- Be written on film company letterhead
- Identify the film company, type, and title of the production
- Provide the name and phone number of the production manager and location manager
- Provide the duration of filming (i.e., one day, two consecutive days, recurring location for a particular number of days or over a period of months).
- Include the date(s) and times of day that production vehicles will arrive at the location, as well as wrap date and time.
- Detail any street dressing, gunfire, or special effects.
- Clearly state the proposed parking locations of production units, including street name, side of street, parameters, etc.
- Include the specifics regarding proposed alternative parking arrangements for anyone whose normal parking arrangements will be displaced by the production. It is up to the film company to find alternative parking arrangements suitable to residents.
- Include the following statement - "To obtain further information regarding the guidelines for filming, contact the Municipality of Powassan at (705) 724 2813".
- **Not** refer to individual municipal staff.

Date: September 20, 2022

Moved by: _____

Seconded by: _____

That the following individuals be appointed to the Municipal Property Standards Committee
 Sheila Latour
 Wayne Lang
 Diane Cole

And that per the requirements under by-law 2013-14, should an adequate number of members not be present at any time whereby an appeal needs to be heard, a member of council will serve as a member.

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					

DATE OF COUNCIL MTG.	Sept 20 2022
AGENDA ITEM #	12.3

Brian Piper
8 Birch Street
P.O. Box 640
Powassan On
POH 1Z0

August 23, 2022

To: Municipality of Powassan
250 Clark Street
P.O. Box 250
Powassan, ON P0H 1Z0

Attn: Mayor and Council

Re: Re-alignment of Culvert

As my previous requests to both the By-Law Enforcement Officer and the Public Works Foreman have not been replied to, I am formally requesting the re-alignment of the culvert at 4 Birch Street. The culvert is approximately 4' over the property line and is not on the road allowance but on my lot, 6 Birch Street. I am scheduling the installation of a driveway on that side of my lot and would appreciate the prompt scheduling of this matter.

Sincerely Yours,



Brian Piper



RECEIVED
AUG 29 2022
The Municipality of Powassan

DATE OF COUNCIL MTG.	Sept 20/22
AGENDA ITEM #	13.1

250 Clark Street
PO Box 250, Powassan ON P0H 1Z0
www.powassan.net
office@powassan.net

The Municipality of
Powassan
**Entrance Permit
Application**

Office: 705-724-2813
Fax: 705-724-5533
Garage: 705-724-3532
Fax: 705-724-2403

APPLICANT INFORMATION

Last Name	Piper	First	Brian	Date	August 23, 2022
Mailing Address:	Box 640				
Lot:	8	Concession:	Birch Street		
Side of Hwy:	left	Distance from City, Town:			
Home Phone:		Cell Phone:	705 497 6317		
Email Address:	brian.piper.heating@gmail.com				
Reason Required:	develop new lot				
Material Proposed for Use:	A gravel				
Approximate Distance Approaching Traffic is Visible From the Point of Entrance to the Highway (Feet):					
From the Right:	100'	From the Left:	200'		

No. of Entrances:	1	Width of Entrances:	20'
Length of Culvert:	20'	Size of Culvert:	18"
Indicate Which, if Any, of the Following Will be Affected:			
<input type="checkbox"/> Highway Drainage	<input type="checkbox"/> Signs		
<input type="checkbox"/> Trees, Shrubs, Planting	<input type="checkbox"/> Guide Rail		

ACTION ON APPLICATION

Approved Not Approved Referred to Council Date:

Signature of Superintendent:

ACTION UPON COMPLETION

Approved Not Approved Date:

Signature of Superintendent:

White – Office Yellow – Copy Pink – Building Permit Copy

Allison Quinn

From: Florence Witherspoon <clerk@acwtownship.ca>
Sent: September 2, 2022 3:35 PM
To: minister.omafra@ontario.ca; resolutions@amo.on.ca
Cc: lucasw@tweed.ca
Subject: Resolution - Administration Fees for the Ontario Wildlife Damage Compensation Program
Attachments: Letter to OMAFRA - OWDCP Administration Fees.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon,

Please find attached correspondence addressed to the Minister of Agriculture and Rural Affairs regarding the need to revisit and reconsider the fees paid to municipalities to administer the Ontario Wildlife Damage Compensation Program.

Have a great long weekend,

Florence Witherspoon

Clerk



Township of Ashfield-Colborne-Wawanosh

PHONE: 519-524-4669 ext. 202

FAX: 519-524-1951

acwtownship.ca

The information contained in this message is intended only for the person(s) named above and may not be otherwise distributed, copied, or disclosed. The message may contain privileged, confidential, or personal information which is subject to the provisions of the Municipal Freedom of Information and Protection and Privacy Act. If you have received this message in error, please notify the sender immediately and delete the message without making a copy. Thank you.

Please consider the environment before printing this email.

DATE OF COUNCIL MTG.	Sept 2018
AGENDA ITEM #	13.2



— TOWNSHIP OF —
ASHFIELD-COLBORNE-WAWANOSH

82133 Council Line, R.R. #5
Goderich, Ontario N7A 3Y2

PHONE: 519-524-4669

FAX: 519-524-1951

E-MAIL: clerk@acwtownship.ca

September 2, 2022

Ministry of Agriculture, Food and Rural Affairs
1 Stone Road West
Guelph, ON N1G 2Y1

Re: Ontario Wildlife Damage Compensation Program

Dear Minister,

Please be advised that at the August 23rd meeting, the Council of the Corporation of the Township of Ashfield-Colborne-Wawanosh considered and adopted the following resolution.

Moved by Roger Watt
Seconded by Jennifer Miltenburg

WHEREAS the Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA) administers the Ontario Wildlife Damage Compensation Program to provide compensation to farm producers for livestock killed by wildlife;

AND WHEREAS Ontario Municipalities administer the Program on behalf of OMAFRA by appointing Livestock Investigators and staff to work on wildlife damage claims;

AND WHEREAS the costs associated with wildlife damage claims exceed the administration fee of \$50.00 per claim as provided to the Municipality by OMAFRA;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Ashfield-Colborne-Wawanosh request the Ministry of Agriculture, Food and Rural Affairs review the administration fee provided to Municipalities for the administration of the Ontario Wildlife Compensation Program;

AND FURTHER THAT this resolution be circulated to the Association of Municipalities of Ontario and all Ontario Municipalities for their consideration and support.

Carried

I also enclose the letter and resolution that brought the issue to Council's agenda. If you require any clarification or further information, please do not hesitate to contact me.

Sincerely,


Florence Witherspoon
Municipal Clerk

acwtownship.ca

The Corporation of the
MUNICIPALITY OF TWEED

255 Metcalf St., Postal Bag 729
Tweed, ON K0K 3J0
Tel.: (613) 478-2535
Fax: (613) 478-6457



Email: info@tweed.ca
Website: www.tweed.ca
facebook.com/tweedontario

July 4, 2022

Ministry of Agriculture, Food and Rural Affairs
1 Stone Road West
Guelph, ON N1G 4Y2

Dear Minister:

Re: Ontario Wildlife Damage Compensation Program

We are writing to you today on behalf of our municipality regarding the administration fees related to wildlife damage claims. This program is necessary to protect our farm producers from the devastating losses incurred when they lose livestock to predators.

At the June 28, 2022 Regular Council Meeting the attached Resolution was passed by Council.

Our Council's concern is the administration fee paid to municipalities to administer the program on the Ministry's behalf which was recently increased from \$30.00 per claim to \$50.00 per claim.

We have recently contracted for a new Livestock Investigator resulting in the following costs directly related to wildlife claims:

Hourly Rate: \$25.00/hour

Mileage Rate: .50/km

On the most recent invoice for this service there were three wildlife claims with costs as follows:

1. April 28, 2022 – 3 hours + mileage = \$95.00
2. May 5, 2022 – 2.5 hours + mileage = \$75.00
3. May 8, 2022 – 3.5 hours + mileage = \$120.00

There is also time spent by municipal staff in preparing the wildlife claims for submission and monitoring the claims for payment to the livestock owner.

This results in a loss on each wildlife claim for our taxpayers to bear to be able to provide this necessary service to our farm producers.

Ministry of Agriculture, Food and Rural Affairs

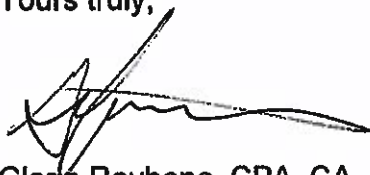
Page 2

July 4, 2022

We respectfully request that the Ministry consider increasing the administration fee on wildlife claims to help offset the increasing costs associated with Livestock Investigation.

We look forward to hearing from you about this matter at your earliest convenience.

Yours truly,

A handwritten signature in black ink, appearing to read 'Gloria Raybone', written over a horizontal line.

Gloria Raybone, CPA, CA
CAO/Treasurer

Encl.

cc. Association of Municipalities of Ontario
Ontario Municipalities

Municipality of Tweed Council Meeting
Council Meeting



Resolution No. 442.
Title: Ministry of Agriculture, Food and Rural Affairs
Date: Tuesday, June 28, 2022

Moved by Brian Treanor
Seconded by Jacob Palmateer

WHEREAS the Ontario Ministry of Agriculture, Food and Rural Affairs administers the Ontario Wildlife Damage Compensation Program to provide compensation to farm producers for livestock killed by wildlife;
AND WHEREAS Ontario Municipalities administer the Program on behalf of OMAFRA by appointing a Livestock Investigator and staff to work on wildlife damage claims;
AND WHEREAS the costs associated with wildlife damage claims typically exceed the administration fee of \$50.00 per claim as provided to the Municipality by OMAFRA;
NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Tweed request the Ministry of Agriculture, Food and Rural Affairs to review the administration fee provided to Municipalities for the administration of the Ontario Wildlife Damage Compensation Program;
AND FURTHER, that this Resolution be circulated to the Association of Municipalities of Ontario (AMO) and all Ontario Municipalities for their consideration and support.

Carried

Mayor

J. Albert

**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
GENERAL GOVERNMENT									
8792	200210054174 822	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/15/22	\$647.45	\$647.45	10-10-61610	HYDRO	\$6,500.00	\$1,241.03
9720	2022038	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES, NORTH BAY, ON, P1A 4J4	08/15/22	\$3,352.97	\$3,352.97	10-10-61570	COMPUTERS	\$82,000.00	\$30,579.03
10587	254564	BARRISTON LAW, 151 FERRIS LN, SUITE 202, BARRIE, ON, L4M 6C1	08/15/22	\$612.60	\$612.60	10-10-61560	AUDIT & LEGAL	\$39,100.00	(\$4,088.46)
Total GENERAL GOVERNMENT									
250 CLARK									
8728	7413	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1A 4K2	08/15/22	\$417.31	\$417.31	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$4,031.74
8792	200210054174 822	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/15/22	\$1,510.69	\$1,510.69	10-12-61753	250 CLARK-UTILITIES	\$32,500.00	\$19,260.74
9908	TENT RENTAL	THERMO COUSTICS LIMITED, 2750 HIGHWAY #11 NORTH, NORTH BAY, ON, P1B 8G3	08/15/22	\$814.08	\$814.08	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$9,274.74
10082	599226	BRAD'S JANITORIAL SERVICES, 861 HWY 534, POWASSAN, ON, P0H1Z0	08/15/22	\$549.50	\$549.50	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$689.89
Total 250 CLARK									
FIRE DEPARTMENT									
9040	JULY FIRE DEPT	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3	08/15/22	\$927.15	\$927.15	10-15-62020	FIRE DEPT-INSURANCE	\$27,900.00	\$21,936.01
Total FIRE DEPARTMENT									
WATER									
8792	200003755079 822	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/15/22	\$1,129.39	\$1,129.39	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$16,860.59
10203	IN80059	MUNICIPAL METERING SERVICES, 75 KARA LANE, TILLSONBURG, ON, N4G 5M2	08/15/22	\$669.03	\$669.03	10-30-64750	WATER METER CAP EXP	\$7,500.00	(\$159.35)
Total WATER									

DATE OF COUNCIL MTG. Sept 20/22

**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
<u>PROTECTION TO PERSONS & PROPERTY</u>									
9123	08/15/22	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	08/15/22	\$749.20	\$749.20	10-50-62600	ANIMAL CONTROL &	\$3,200.00	(\$3,035.92)
6651		08/15/22 ANIMAL PERDATION		\$749.20	\$749.20				
Total PROTECTION TO PERSONS & PROPERTY									
<u>RECREATION</u>									
8792	08/15/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/15/22	\$202.69	\$202.69	10-55-67010	PARKS-MAT/SUPPLIES	\$11,000.00	\$7,741.36
200097470823		822 08/15/22 PARKS-MAT/SUPPLIES HYDRO		\$202.69	\$202.69				
9221	08/15/22	K & T PORT A JOHN, P.O. BOX 750, CALLANDER, ON, P0H 1H0	08/15/22	\$976.90	\$976.90	10-55-67010	PARKS-MAT/SUPPLIES	\$11,000.00	\$7,741.36
4432		08/15/22 PORT A JOHNS		\$976.90	\$976.90				
Total RECREATION									
<u>HISTORICAL & CULTURE</u>									
8792	08/15/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/15/22	\$502.82	\$502.82	10-65-67680	POWASSAN LEGION	\$20,000.00	\$10,052.56
200204347544		822 08/15/22 POWASSAN LEGION EXPENSE		\$502.82	\$502.82				
Total HISTORICAL & CULTURE									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
10651	08/15/22	ADVANCED RAILING SYSTEMS, 9545 HWY 64, LAVIGNE, ON, P0H 2M0	08/15/22	\$2,241.55	\$2,241.55	10-75-61880	CAPITAL	\$10,000.00	\$9,115.05
JAN 18 2022		08/15/22 STAIR RAILS		\$2,241.55	\$2,241.55				
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
8792	08/15/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/15/22	\$67.96	\$67.96	10-80-61610	HYDRO	\$93,100.00	\$44,761.98
200097443945		822 08/15/22 HYDRO		\$67.96	\$67.96				
9860	08/15/22	POWASSAN VOODOO'S, 809 MACPHERSON DRIVE, CORBEIL, ON, P0H 1K0	08/15/22	\$483.36	\$483.36	10-80-61555	OFFICE EXPENSES	\$6,000.00	\$2,653.26
1064		08/15/22 GAME DAY ADS		\$483.36	\$483.36				
Total SPORTSPLEX									
Total Bills To Pay:									\$17,464.53

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

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
3848		MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9							
PR1142	08/09/22	Payroll from 7/24/2022 to 8/6/2022	08/09/22	\$1,316.54	\$1,316.54	10-10-33320	A/P EHT	\$0.00	\$0.00
PR1143	08/23/22	Payroll from 8/7/2022 to 8/20/2022	08/23/22	\$1,394.63	\$1,394.63	10-10-33320	A/P EHT	\$0.00	\$0.00
					\$2,711.17				
OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H OE2									
PR1142	08/09/22	Payroll from 7/24/2022 to 8/6/2022	08/09/22	\$10,594.04	\$10,594.04	10-10-33310	A/P OMERS	\$0.00	\$386.56
PR1143	08/23/22	Payroll from 8/7/2022 to 8/20/2022	08/23/22	\$10,518.38	\$10,518.38	10-10-33310	A/P OMERS	\$0.00	\$386.56
					\$21,112.42				
RECEIVER GENERAL, REV. CAN. TAXATION CENTRE, 1050 NOTRE DAME AVENUE, SUDBURY , ON, P3A 5C3									
PR1142	08/09/22	Payroll from 7/24/2022 to 8/6/2022	08/09/22	\$447.34	\$447.34	10-10-33300	A/P PAYROLL	\$0.00	\$0.00
PR1143	08/23/22	Payroll from 8/7/2022 to 8/20/2022	08/23/22	\$417.86	\$417.86	10-10-33300	A/P PAYROLL	\$0.00	\$0.00
					\$865.20				
WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3									
PR1142	08/09/22	Payroll from 7/24/2022 to 8/6/2022	08/09/22	\$2,213.95	\$2,213.95	10-10-33330	A/P WSIB	\$0.00	\$0.00
PR1143	08/23/22	Payroll from 8/7/2022 to 8/20/2022	08/23/22	\$2,355.47	\$2,355.47	10-10-33330	A/P WSIB	\$0.00	\$0.00
					\$4,569.42				
RECEIVER GENERAL - PAYROLL DEDUCTIONS, . . .									
PR1142	08/09/22	Payroll from 7/24/2022 to 8/6/2022	08/09/22	\$7,509.83	\$7,509.83	10-10-33200	A/P FIT	\$0.00	\$0.00
PR1142	08/09/22	Payroll from 7/24/2022 to 8/6/2022	08/09/22	\$3,517.93	\$3,517.93	10-10-33210	A/P PIT	\$0.00	\$0.00
PR1142	08/09/22	Payroll from 7/24/2022 to 8/6/2022	08/09/22	\$2,350.51	\$2,350.51	10-10-33220	A/P EI	\$0.00	\$0.00
PR1142	08/09/22	Payroll from 7/24/2022 to 8/6/2022	08/09/22	\$5,877.76	\$5,877.76	10-10-33230	A/P CPP	\$0.00	\$0.00
					\$19,256.03				
KIMBERLY BESTER, , TROUT CREEK, ON, P0H 2L0									
AUG 2022	08/25/22	WEDDING CEREMONY	08/25/22	\$150.00	\$150.00	10-10-61545	MARRIAGE LICENCING &	\$3,000.00	(\$1,320.00)
Total GENERAL GOVERNMENT									
250 CLARK									
10588	2022 FARM TO	08/25/22 FARM TO TABLE FOOD PREP	08/25/22	\$3,602.13	\$3,602.13	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$7,262.59
Total 250 CLARK									
FIRE DEPARTMENT									
9040	AUG 2022 FIRE	08/25/22 WSIB FIRE DEPT	08/25/22	\$927.15	\$927.15	10-15-62020	FIRE DEPT -INSURANCE	\$27,900.00	\$20,442.70
Total FIRE DEPARTMENT									

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>PUBLIC WORKS</u>									
8749 122420	08/25/22	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE , ON, P0H 2A0 08/25/22 ROAD SIDE GRASS CUTTING	08/25/22	\$6,044.54	\$6,044.54	10-20-63230	BRUSHING-MAT/SUPPLIES	\$6,000.00	\$5,966.87
10531 96111	08/25/22	705 EXTERIORS, BOX 699, 115 OSBORNE ST, POWASSAN, ON, P0H 1Z0 08/25/22 SAND DOME SHINGLES	08/25/22	\$1,991.48	\$1,991.48	10-20-63890	CAPITAL	\$5,000.00	\$5,000.00
Total PUBLIC WORKS									
<u>RECREATION</u>									
8792 200087941884 822	08/25/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 08/25/22 POOL-MATERIAL & SUPPLIES HYDRO	08/25/22	\$524.42	\$524.42	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$1,028.80
Total RECREATION									
<u>HISTORICAL & CULTURE</u>									
8925 POW-22-02	08/25/22	POWASSAN & DIST. UNION LIBRARY, BOX 160, POWASSAN , ON, P0H 1Z0 08/25/22 SECOND INSTALMENT OF 3	08/25/22	\$34,121.33	\$34,121.33	10-65-67800	LIBRARY LEVY	\$102,364.00	\$68,242.67
Total HISTORICAL & CULTURE									
<u>SPORTSPLEX</u>									
9750 1454	08/25/22	CANADIAN RINK SERVICES, 5715 LINE 75, RR # 1, ATWOOD, ON, N0G 1B0 08/25/22 ICE AND LOGO PAINTING	08/25/22	\$5,764.70	\$5,764.70	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$1,679.91
Total SPORTSPLEX									
Total Bills To Pay:									\$103,620.17

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

Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8945 451218344	PURULATOR COURIER LIMITED, P.O. BOX 4800 STATION MAIN, CONCORD, ON, L4K 0K1	08/26/22	SHIPPING	08/26/22	\$44.42	\$44.42	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$9,390.32
8972 73-104-014	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA, ON, L3V 6J3	08/26/22	general matters	08/26/22	\$230.49	\$49.32	10-10-61560	AUDIT & LEGAL	\$39,100.00	(\$4,701.06)
9080 PR1143	RECEIVER GENERAL - PAYROLL DEDUCTIONS, ...	08/23/22	Payroll from 8/7/2022 to 8/20/2022	08/23/22	\$7,833.03	\$7,833.03	10-10-33200	A/P FIT	\$0.00	(\$4,286.40)
PR1143		08/23/22	Payroll from 8/7/2022 to 8/20/2022	08/23/22	\$3,676.62	\$3,676.62	10-10-33210	A/P PIT	\$0.00	(\$1,899.86)
PR1143		08/23/22	Payroll from 8/7/2022 to 8/20/2022	08/23/22	\$2,126.09	\$2,126.09	10-10-33220	A/P EI	\$0.00	(\$1,352.61)
PR1143		08/23/22	Payroll from 8/7/2022 to 8/20/2022	08/23/22	\$6,132.56	\$6,132.56	10-10-33230	A/P CPP	\$0.00	(\$3,694.75)
9176 3624742	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	08/26/22	PEST CONTROL	08/26/22	\$53.62	\$53.62	10-10-61640	OFFICE & EQUIPMENT	\$5,200.00	\$460.46
9632 1017110184	DELL CANADA INC, P.O. BOX 8440 STATION A, SUITE 501, NORTH YORK, ON, M2H 3N5	08/28/22	POWER EDGE SERVER	08/28/22	\$4,114.85	\$154.05	10-10-61052	GRANT EXPENSES-	\$0.00	(\$0.02)
9768 1954902-2	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	08/26/22	PAPER	08/26/22	\$12.11	\$12.11	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$13,614.80
1962629-0		08/26/22	INK PAD	08/26/22	\$63.69	\$63.69	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$13,614.80
1965071-0		08/26/22	PAPER AND SUPPLIES	08/26/22	\$333.39	\$333.39	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$13,614.80
1968428-0		08/26/22	PAPER, INK CARTRIDGES	08/26/22	\$96.46	\$96.46	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$13,614.80
9808 85476	REALTAX INC., 17705B LESLIE ST, SUITE 1A, NEWMARKET, ON, L3Y 3E3	08/27/22	TAX SALE REGISTRATION	08/27/22	\$531.10	\$531.10	10-10-24500	A/R OTHER	\$0.00	(\$186,124.80)
85477		08/27/22	TAX SALE REGISTRATION 00200	08/27/22	\$553.70	\$553.70	10-10-24500	A/R OTHER	\$0.00	(\$186,124.80)
85478		08/27/22	TAX SALE REGISTRATION 13950	08/27/22	\$418.10	\$418.10	10-10-24500	A/R OTHER	\$0.00	(\$186,124.80)
85479		08/27/22	TAX SALE REGISTRATION 00300	08/27/22	\$581.95	\$581.95	10-10-24500	A/R OTHER	\$0.00	(\$186,124.80)
9966 13664	JOBCHART INTERNATIONAL INC., 81 ST. GERMAIN AVENUE, TORONTO, ON, M5M 1V9	08/26/22	JOB CHART SOFTWARE ACCESS 2022	08/26/22	\$508.80	\$508.80	10-10-61080	HR CONSULTANT/PAY	\$0.00	\$508.80
10059 210547	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1	08/26/22	COPIER LEASE	08/26/22	\$356.16	\$356.16	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$9,390.32
10481 649335	PERFECTMIND INC., 6-8737 161 ST, SURREY, BC, V4N 5G3	08/26/22	BOOKING SOFTWARE	08/26/22	\$6,105.60	\$395.50	10-10-61052	GRANT EXPENSES-	\$0.00	(\$0.02)
10591 KATHY	WILLIAM RICK, CHISWICK LINE, POWASSAN, ON, POH 1Z0	08/28/22	COFFEE MAKER REPAIRS	08/28/22	\$60.00	\$6,780.00	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$13,614.80
Total GENERAL GOVERNMENT										\$41,504.22

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
250 CLARK									
8807		JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3							
2216	08/26/22	FOOD BANK FOB LOCKS	08/26/22	\$824.26	\$824.26	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$3,614.43
8912		OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0							
26599	08/26/22	JELLO	08/26/22	\$2.97	\$2.97	10-12-67520	GAP PROGRAM	\$5,000.00	\$3,435.48
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0							
63224	08/28/22	DISH SOAP	08/28/22	\$8.12	\$8.12	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$140.39
63695	08/28/22	AIR FRESHENER	08/28/22	\$56.00	\$56.00	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$140.39
62812	08/28/22	SPRUCE LUMBER	08/28/22	\$9.65	\$9.65	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$3,614.43
62814	08/28/22	LUMBER 2X6	08/28/22	\$9.65	\$9.65	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$3,614.43
62606	08/28/22	paint and brushes	08/28/22	\$35.61	\$35.61	10-12-67520	GAP PROGRAM	\$5,000.00	\$3,435.48
63491	08/28/22	LAUNDRY DETERGENT	08/28/22	\$7.62	\$7.62	10-12-67520	GAP PROGRAM	\$5,000.00	\$3,435.48
9028		VAUGHAN PAPER PRODUCTS INC., 1598 MAIN ST WEST, NORTH BAY, ON, P1B 2X3							
2406269	08/26/22	GARBAGE BAGS	08/26/22	\$98.64	\$98.64	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$140.39
9176		ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5							
3624742	08/26/22	PEST CONTROL	08/26/22	\$139.43	\$139.43	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$3,660.46
3624742	08/26/22	PEST CONTROL	08/26/22	\$21.45	\$21.45	10-12-61757	FITNESS CENTRE@250	\$4,000.00	\$890.96
9653		PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0							
21110	08/28/22	CLEAN AND SERVICE HRV	08/28/22	\$244.22	\$244.22	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$3,614.43
10589		DARLENE ERSKIN, 158 EVERETT DRIVE, NIPISSING, ON, P0H 1W0							
FARM TO TABLE	08/26/22	FARM TO TABLE REFUND	08/26/22	\$65.00	\$65.00	10-12-57042	250 CLARK-PROGRAM	\$25,000.00	\$11,547.89
Total 250 CLARK									
				\$1,522.62	\$1,522.62				
FIRE DEPARTMENT									
8880		NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY, ON, P1A 4K3							
90737	08/28/22	TC FIRE HALL WATER TESTING	08/28/22	\$135.66	\$135.66	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$19,515.55
8893		NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY, ON, P3C 4J2							
08012022	08/28/22	PAGING SERVICE	08/28/22	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$4,600.00	(\$38.10)
9059		BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7							
7057246880	822	08/26/22 FIRE DEPT.-OPERATIONS	08/26/22	\$33.57	\$33.57	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$19,515.55
9205		FIRE MARSHAL'S PUPIC FIRE SAFETY COUNCIL, 100 STROWGER BLVD., SUITE 119, BROCKVILLE, ON, K6V 5J9							
160434	08/26/22	FIRE PREVENTION WEEK	08/26/22	\$461.99	\$461.99	10-15-62060	FIRE PREVENTION	\$3,000.00	\$1,108.74
				\$461.99	\$461.99				
				\$682.82	\$682.82				
Total FIRE DEPARTMENT									

Municipality of Powassan
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Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PUBLIC WORKS									
8689	08/26/22	CANADIAN NATIONAL, NON FREIGHT, P.O. 6089, SUCC. CENTRE VILLE, MONTREAL, PQ, H3C 3H1	08/26/22	\$7,442.50	\$7,442.50	10-20-63470	SAFETY DEVICES/CN-	\$17,000.00	\$8,251.50
91638378									
8775	08/27/22	GIN-COR., 5151 HWY 17 WEST, MATTAWA , ON, P0H 1V0	08/27/22	\$460.29	\$7,442.50	10-20-63520	2011 FREIGHTLINER-	\$14,000.00	\$10,053.02
74381	08/27/22	TRUCK REPAIRS QUICK HITCH	08/27/22	\$1,436.65	\$1,436.65	10-20-63560	2013 FREIGHTLINER	\$19,000.00	(\$264.65)
74381	08/27/22	TRUCK REPAIRS QUICK HITCH	08/27/22	\$1,436.65	\$1,436.65	10-20-63780	2014 FREIGHTLINER-	\$18,000.00	\$7,098.20
74381									
8783	08/28/22	HAMELIN'S TURF EQUIPMENT, 24 LOOKOUT HEIGHTS PLACE, NORTH BAY, ON, P1C 1A2	08/28/22	\$993.07	\$3,333.59	10-20-63740	LAWN EQUIPMENT-	\$3,000.00	\$2,445.44
93484		08/28/22 BRUSH CUTTER		\$993.07					
8799	08/28/22	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	08/28/22	\$80.18	\$80.18	10-20-63740	LAWN EQUIPMENT-	\$3,000.00	\$2,445.44
78368		08/28/22 LAWN MOWER TIRE		\$80.18					
8806	08/26/22	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1	08/26/22	\$955.55	\$80.18	10-20-63075	CLEAR DIESEL	\$105,300.00	\$48,065.51
601946	08/26/22	DYED DIESEL	08/26/22	\$955.55	\$955.55	10-20-63075	CLEAR DIESEL	\$105,300.00	\$48,065.51
601947	08/26/22	CLEAR DIESEL	08/26/22	\$1,109.79	\$1,109.79	10-20-63075	CLEAR DIESEL	\$105,300.00	\$48,065.51
602669	08/26/22	CLEAR DIESEL	08/26/22	\$356.69	\$356.69	10-20-63075	CLEAR DIESEL	\$105,300.00	\$48,065.51
602671	08/26/22	GASL	08/26/22	\$374.86	\$374.86	10-20-63075	CLEAR DIESEL	\$105,300.00	\$48,065.51
601945	08/26/22	2014 CHEV FUEL	08/26/22	\$1,229.88	\$1,229.88	10-20-63077	GASOLINE	\$0.00	(\$11,811.54)
8897	08/28/22	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	08/28/22	\$233.21	\$4,026.77	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
523960		08/28/22 PW UNIFORM RENTALS		\$233.21					
8912	08/26/22	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	08/26/22	\$96.50	\$233.21	10-20-63065	PUBLIC WORKS MAT &	\$7,000.00	\$535.88
26356	08/26/22	LUNCH ROOM SUPPLIES	08/26/22	\$96.50	\$96.50	10-20-63065	PUBLIC WORKS MAT &	\$7,000.00	\$535.88
26591	08/26/22	LUNCH ROOM SUPPLIES	08/26/22	\$45.04	\$45.04				
8927	08/25/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	08/25/22	\$57.92	\$141.54	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
62697	08/28/22	GLOVES STORAGE BOX	08/28/22	\$29.49	\$57.92	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
62920	08/28/22	PAINT	08/28/22	\$13.26	\$29.49	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
62974	08/28/22	HOSE COUPLINGS	08/28/22	\$216.68	\$13.26	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
63351	08/28/22	PAINT AND SUPPLIES	08/28/22	\$216.68	\$216.68	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
8982	08/28/22	SPECTRUM TELECOM GROUP LTD, 505 FROOD ROAD, SUDBURY, ON, P3C 5A2	08/28/22	\$323.60	\$317.35	10-20-63062	PUBLIC WORKS BLDGS	\$15,000.00	\$4,405.83
1242968	08/28/22	TOWER RENTAL	08/28/22	\$323.60	\$323.60	10-20-63660	99 GRADER-	\$8,000.00	\$2,187.79
14439	08/28/22	TOWER RENTAL	08/28/22	\$681.50	\$681.50				
9074	08/28/22	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3	08/28/22	\$91.43	\$1,005.10	10-20-63600	2015 GMC-	\$3,000.00	\$2,205.85
663030/D	08/28/22	PAINT	08/28/22	\$91.43	\$91.43	10-20-63740	LAWN EQUIPMENT-	\$3,000.00	\$2,445.44
660695/D	08/28/22	BALL HITCH AND MOUNT	08/28/22	\$75.81	\$75.81				
9133	08/28/22	EMPLOYEE, , , , ,	08/28/22	\$140.00	\$167.24	10-20-63040	TRAINING &	\$15,000.00	\$10,672.71
MEDICAL	8/15/22	08/28/22 MEDICAL		\$140.00	\$140.00				

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

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9256 30429627	08/28/22	LINDE, P.O. BOX 400, STATION D, SCARBOROUGH, ON, M1R 5M1 08/28/22 CYLINDER RENTALS	08/28/22	\$103.27	\$103.27	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
9499 01-123127	08/28/22	ARNSTEIN LAWN AND GARDEN, P.O. BOX 1258, 100 HIGHWAY 17 EAST AT 11 SOUTH, NORTH BAY, ON, P1B 8K5 08/28/22 TRIMMER LINE	08/28/22	\$115.00	\$103.27 \$115.00	10-20-63740	LAWN EQUIPMENT-	\$3,000.00	\$2,445.44
9622 5566 5567	08/28/22	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0 08/28/22 BREAK LIGHT 08/28/22 ANNUAL SAFETY	08/28/22	\$233.77 \$162.81	\$233.77 \$162.81	10-20-63580 10-20-63790	2019 CHEVY EQUIPMENT-CAPITAL	\$1,500.00 \$460,400.00	\$1,344.24 \$20,143.94
9758 845520060110567	08/26/22	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 08/26/22 PUBLIC WORKS-MATERIAL & SUPPLIES	08/26/22	\$35.35	\$35.35	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
10221 8221273	08/28/22	O.C.P. CONSTRUCTION SUPPLIES, 1072 WEBBWOOD DR., SUDBURY, ON, P3C 3B7 08/28/22 SOPPEC MARKING PAINT	08/28/22	\$275.85	\$275.85	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
10259 AUG 8 2022	08/27/22	CODEY MUNSHAW, 08/27/22 MILEAGE	08/27/22	\$212.08	\$212.08	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,508.41
10280 251052	08/28/22	CRD CREIGHTON, 2222 DREW ROAD, MISSISSAUGA, ON, L5S 1B1 08/28/22 BLADES	08/28/22	\$517.26	\$517.26	10-20-63660	99 GRADER-	\$8,000.00	\$2,187.79
10333 2679	08/28/22	NORTH ELEMENT INC, 35-55 GARNET ST., WALLACEBERG, ON, N8A 4L8 08/28/22 ROAD SALT	08/28/22	\$10,753.19	\$10,753.19	10-20-63420	WINTER CONTROL-	\$85,000.00	\$74,079.84
10356 2179	08/28/22	R.W. LAPP TRUCKING, 121184 RIVER LINE, RR # 6, THAMESVILLE, ON, N0P 2K0 08/28/22 ROAD SALT	08/28/22	\$6,154.44	\$6,154.44	10-20-63420	WINTER CONTROL-	\$85,000.00	\$74,079.84
Total PUBLIC WORKS									
ENVIRONMENT									
8976 3848	08/27/22	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY, ON, P1B 1W6 08/27/22 LANDFILL SIGN	08/27/22	\$222.85	\$222.85	10-25-64910	LANDFILL SITE-	\$44,000.00	\$41,229.86
9338 16510517	08/28/22	MISTER TRANSMISSION, 625 LAKESHORE DR, NORTH BAY, ON, P1A 2E7 08/28/22 REBUILD TRANSMISSION	08/28/22	\$10,403.54	\$10,403.54	10-25-64830	GARBAGE VEHICLE	\$17,500.00	\$9,762.95
9363 15463	08/27/22	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5 08/27/22 LANDFILL SITE-MAINTENANCE RE C OF A	08/27/22	\$8,420.09	\$8,420.09	10-25-64965	LANDFILL SITE-	\$88,600.00	\$61,721.87
9622 5438	08/28/22	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0 08/28/22 DUMP TRAILER RENTAL	08/28/22	\$1,526.40	\$1,526.40	10-25-64830	GARBAGE VEHICLE	\$17,500.00	\$9,762.95
Total ENVIRONMENT									

Municipality of Powassan
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>WATER</u>									
8907 23695	08/28/22	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1 08/28/22 WATER SERVICE	08/28/22	\$8,906.83	\$8,906.83	10-30-64720	WATER-OCWA	\$106,900.00	\$43,480.03
9059 7057243319822	08/26/22	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 08/26/22 WATER PUMP HOUSE PHONE	08/26/22	\$45.13	\$45.13	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$15,731.20
9653 21182	08/28/22	PURDON'S HEATING & ELECTRICAL INC., 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0 08/28/22 CLEAR GAS INFRAC	08/28/22	\$135.28	\$135.28	10-30-64750	WATER METER CAP EXP	\$7,500.00	(\$828.38)
10221 8221273	08/28/22	O.C.P. CONSTRUCTION SUPPLIES, 1072 WEBBWOOD DR., SUDBURY, ON, P3C 3B7 08/28/22 SOPPEC MARKING PAINT	08/28/22	\$183.89	\$183.89	10-30-64530	WATER DISTRIBUTION-	\$22,500.00	\$20,625.81
		Total WATER		\$9,271.13					
<u>SEWER</u>									
8907 23695	08/28/22	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1 08/28/22 WWWT LAGOON	08/28/22	\$5,546.33	\$5,546.33	10-40-64120	SEWERS-OCWA	\$66,600.00	\$27,775.69
10221 8221273	08/28/22	O.C.P. CONSTRUCTION SUPPLIES, 1072 WEBBWOOD DR., SUDBURY, ON, P3C 3B7 08/28/22 SOPPEC MARKING PAINT	08/28/22	\$183.89	\$183.89	10-40-64140	SEWER DISTRIBUTION-	\$30,000.00	\$27,364.42
		Total SEWER		\$5,730.22					
<u>PROTECTION TO PERSONS & PROPERTY</u>									
8976 4123	08/28/22	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY , ON, P1B 1W6 08/28/22 911 SIGN	08/28/22	\$42.71	\$42.71	10-50-62555	911 COSTS	\$1,000.00	(\$308.93)
		Total PROTECTION TO PERSONS & PROPERTY		\$42.71					
<u>RECREATION</u>									
8880 90737	08/28/22	NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY , ON, P1A 4K3 08/28/22 SHCC WATER TESTING	08/28/22	\$0.00	\$0.00	10-55-67410	SHCC-MAT/SUPPLIES	\$18,000.00	\$15,388.40
8923 8661 8661	08/26/22	POOL DOCTOR PLUS, 101 WHITNEY, NORTH BAY , ON, P1A 1Y4 08/26/22 OVER REPAIRS 08/26/22 POOL COVER REPAIRS CHLORINE STICKS	08/26/22	\$2,004.67 \$1,058.30	\$2,004.67 \$1,058.30	10-55-67110 10-55-67115	POOL-MATERIAL & POOL CHEMICALS	\$10,000.00 \$8,000.00	\$504.38 \$8,000.00
		Total RECREATION		\$3,062.97					

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

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8927	08/28/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	08/28/22	\$19.67	\$19.67	10-55-67010	PARKS-MAT/SUPPLIES	\$11,000.00	\$6,476.00
63188	08/28/22	WASP SPRAY	08/28/22	\$20.34	\$20.34	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$504.38
63294	08/28/22	PAD LOCK			\$40.01				
9059	08/26/22	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	08/26/22	\$159.43	\$159.43	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$504.38
7057243361	08/26/22	LIONS POOL PHONE MATERIAL & SUPPLIES	08/26/22	\$37.40	\$37.40	10-55-67410	SHCC-MAT/SUPPLIES	\$18,000.00	\$15,388.40
7057245689	08/26/22	SHCC MONTHLY PHONE BILL			\$196.83				
9653	08/28/22	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	08/28/22	\$244.22	\$244.22	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$504.38
21158	08/28/22	POOL HEATER PILOT			\$244.22				

**Total RECREATION
HEALTH SERVICES**

8886	08/26/22	NORTH BAY PARRY SOUND DIST. HEALTH UNIT, 345 OAK ST W, NORTH BAY , ON, P1B 2T2	08/26/22	\$27,768.06	\$27,768.06	10-60-65000	HEALTH UNIT	\$110,371.00	\$64,792.78
2022 LEVY		HEALTH UNIT 2022			\$27,768.06				
9007	08/29/22	TOWN OF PARRY SOUND, 52 SEQUIN STREET, PARRY SOUND , ON, P2A 1B4	08/29/22	\$27,652.28	\$27,652.28	10-60-65220	LAND AMBULANCE	\$110,609.00	\$82,956.73
EMS POWASSAN		LAND AMBULANCE 2 ND Q			\$27,652.28				

Total HEALTH SERVICES

HISTORICAL & CULTURE

9176	08/27/22	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	08/27/22	\$169.94	\$169.94	10-65-67680	POWASSAN LEGION	\$20,000.00	\$9,549.74
3193693		PEST CONTROL			\$169.94				

Total HISTORICAL & CULTURE

PLANNING & DEVELOPMENT

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9479	08/27/22	CGIS SPATIAL SOLUTIONS, 52 SOUTH STREET, PERTH, ON, K7H 2G7	08/27/22	\$290.02	\$290.02	10-70-68010	PLANNING &	\$17,000.00	\$4,155.00
44700	08/27/22	COOP2021 INTERGRATION			\$290.02				

Total PLANNING & DEVELOPMENT

TROUT CREEK COMMUNITY CENTRE

8880	08/28/22	NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY , ON, P1A 4K3	08/28/22	\$0.00	\$0.00	10-75-61820	MAINTENANCE	\$20,000.00	\$11,686.74
90737		TCCC WATER TESTING			\$0.00				
9176	08/27/22	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	08/27/22	\$132.85	\$132.85	10-75-61820	MAINTENANCE	\$20,000.00	\$11,686.74
3629548		PEST CONTROL			\$132.85				

Total TROUT CREEK COMMUNITY CENTRE

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

Vendor

SPORTSPLEX

8805	JIM HILTON JR., POWASSAN, ON, P0H 1Z0	08/28/22	\$29.90	10-80-61555	OFFICE EXPENSES	\$6,000.00	\$2,169.90
	HOME HARDWARE 08/28/22 BATTERIES	08/29/22	\$15.00	10-80-61950	BUILDING REPAIRS &	\$25,000.00	(\$4,084.79)
	cash welding 08/29/22 cash for welding door		\$44.90				
8807	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3	08/26/22	\$77.00	10-80-61950	BUILDING REPAIRS &	\$25,000.00	(\$4,084.79)
13772	08/26/22 SPORTSPLEX KEYS		\$77.00				
8862	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4	08/26/22	\$34.30	10-80-61930	ZAMBONI-REPAIRS &	\$7,000.00	\$2,120.55
112290	08/26/22 PROPANE REFILL		\$34.30				
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	08/26/22	\$368.37	10-80-61950	BUILDING REPAIRS &	\$25,000.00	(\$4,084.79)
3624661	08/26/22 PEST CONTROL, AIR REMEDY		\$368.37				
9653	PURDON'S HEATING & ELECTRICAL INC. 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	08/28/22	\$443.66	10-80-61950	BUILDING REPAIRS &	\$25,000.00	(\$4,084.79)
21178	08/28/22 REPLACE TOILET		\$443.66				
10233	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	08/26/22	\$120.00	10-80-61950	BUILDING REPAIRS &	\$25,000.00	(\$4,084.79)
1724	08/26/22 REPAIR LIGHTS DRESSING ROOM 3		\$120.00				
10590	SHAUN GEISLER,, TROUT CREEK, ON, P0H 2L0	08/28/22	\$8.20	10-80-61950	BUILDING REPAIRS &	\$25,000.00	(\$4,084.79)
HOME DEPOT	08/28/22 DRYWALL TAPE		\$8.20				

Total SPORTSPLEX

Total Bills To Pay: \$176,504.50