

The Municipality of Powassan

AGENDA

Regular Council meeting to be held
Tuesday June 21, 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:

5.1 Near North Enviro Education Centre

6. ADOPTION OF MINUTES

6.1 Regular Council meeting of June 7, 2022

7. MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL

7.1 Arenas Committee minutes of June 6, 2022

8. MINUTES AND REPORTS FROM APPOINTED BOARDS

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

9. STAFF

9.1 Tender Results 2022- Paving

9.2 Tender Results 2022- Foundation Repair

10. BY-LAWS

11. UNFINISHED BUSINESS

11.1 Resolution Regarding donation of Salary – R. Hall

11.2 Integrity Commissioner Report

11.3 Entrance Permit Request – Lindquist Line

12. NEW BUSINESS

12.1 Boundary Road Agreement – Request from Nipissing Township

12.2 Powassan Voodoos Agreement – Draft for review

13. CORRESPONDENCE

14. ADDENDUM

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

17. PUBLIC QUESTIONS

18. CLOSED SESSION

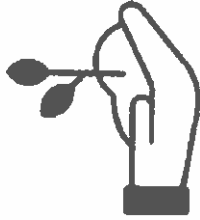
19. MOTION TO ADJOURN



INSPIRING SUSTAINABLE COMMUNITIES

DATE OF COUNCIL MTG.	June 21/22
AGENDA ITEM #	5.1

NNEEC Three Pillars



**Environmental
Sustainability**



**Economic
Security**



**Social
Diversity**



Current Programs:

- a. Community Adventure Program
- b. Almaguin Turtle Project
- c. Invasive Species Abatement
- d. Community Learning Garden
- e. Climate Change Forest Study
- f. Environmental Health
- g. And now....



Rural Keystone: Almaguin Edition

- i. A survey that aligns with NNEEC's three pillars: Environment, Economy, and Social
- ii. Surveying 24 Communities
- iii. Looking for a minimum of 5% of the population to take the survey so that the margin of error is within three percent, ninety nine percent of the time



Survey:

Includes seven categories:

- Demographics
- Environment
- Community
- Education & Jobs
- Food security
- Belonging and leadership
- Opinions not covered



Demographics

Gathering information about who is living in each community and how their demographics impact their feelings around the various topics presented in the Survey.



Environment

Information about what people identify and prioritize as environmental concerns in their community and their ability to have an impact on community choices.



Community

Questions consider housing, community programs, and healthcare, which have been identified in Almaguin as potential areas of concern.



Education & Jobs

Questions on the accessibility of educational opportunities and job opportunities in the region as well as opinions about the workforce.



Food Security

Assesses people's views on the quality, affordability, and accessibility of food in Almaguin.



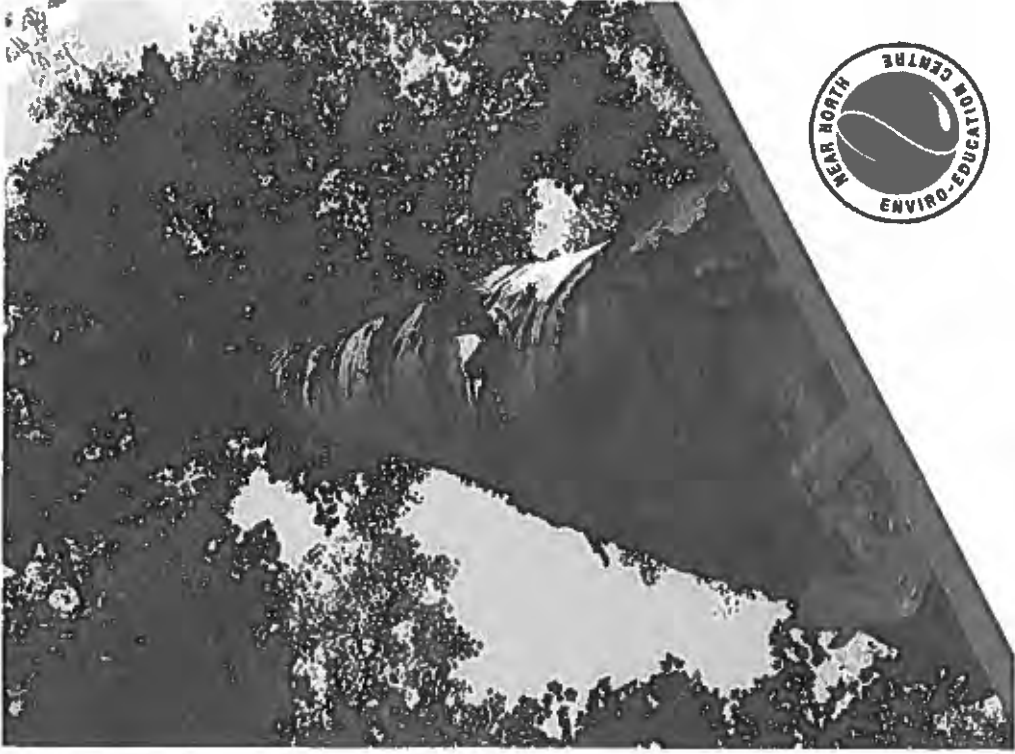
Belonging & Leadership

Questions consider whether people feel a sense of community, level of connection, and feel connected and happy



Opinion

An opportunity through an open-ended question to speak on any topic the respondent chooses.



Why is NNEEC doing this survey?

- a. To better understand the communities we serve.
- b. To create empirical data that targets the issues most prevalent to rural living.
- c. Use this data to help identify local priorities where NNEEC can play a role.
- d. Gather Data that allows us to identify trends. Evaluate successes and failures empirically.



Why should the Municipality of Powassan participate:

- a. Free information of an overview of what is happening in Almaguin.
- b. The report will highlight some aspects of each community.
- c. Opportunity to request a specialised report that is more targeted to your community.
- d. Data that will allow you to make more informed decisions around the needs of your constituents.



What role do we hope you will play?

- a. Help promote the survey through all your community communication channels –
Social Media, email blasts, etc.
- b. Take the Survey.



QUESTIONS?



THANK-YOU!



Rural Keystone: Almaguin Edition

0% Section 1 Demographics

What is your age? *

18 and under

18-24

25-34

35-44

45-54

55-64

65 and over

Prefer not to answer

Please choose which option best applies to you *

I am a RESIDENT of Almaguin

I am a SECOND HOMEOWNER in Almaguin

I am a VISITOR to Almaguin

I WORK in Almaguin but live elsewhere

Which community are you primarily connected to in Almaguin? *

Armour

Bear Lake

Buak's Falls

Callander

Dunchurch

Emeraldale

Joly

Keurue

Keelby

Macher

Magnetawan

McMurchy/Moncash

Nipistong

Noyah

Perry

Port Loring

Powassan

Rexdale

Ryerson

South River

Sprucedale

Strong

Sundridge

Whitestone

Other

Prefer not to answer

How long have you been involved with the Almaguin region? *

Less than 1 year

1-4 years

5-9 years

10-19 years

20-39 years

Over 40 years

What was your personal income in 2021? *

\$0- \$19,999

\$20,000- \$39,999

\$40,000- \$59,999

\$60,000- \$79,999

\$80,000 or more

Not applicable/was not working or seeking work in 2021

Prefer not to answer

What is your ethnicity? *

Asian

Black

Caucasian

Hispanic

Indigenous

Middle Eastern

Other

Prefer not to answer

What gender do you identify with? *

Female

Male

Nonbinary

Other

Prefer not to answer

Do you have anyone dependent on you at this time? (check all that apply) *

Yes: I have dependent children 18 and under

Yes: I have dependent children 19 and over

Yes: I have dependent senior relative(s)

No

Other

Prefer not to answer

Are you a registered voter in Almaguin? *

Yes

No

Prefer not to answer

Which political party best aligns with your political views and beliefs? *

Conservative Party

Green Party

Liberal Party

New Democratic Party

Prefer not to answer

Other

NEXT PAGE

14% Section 2 Environment

In your opinion, how important is the health of the Almaguin lakes, rivers, and watersheds? *

- Absolutely essential
- Very important
- Somewhat important
- Not very important
- Not sure
- Prefer not to answer

In your opinion, what is the quality of surface waters (rivers, streams, lakes, channels, and wetlands) where you live? *

- Excellent
- Good
- Fair
- Poor
- Prefer not to answer

I have the opportunity to influence natural resource decisions in the Almaguin region should I wish to do so:

- Strongly agree
- Somewhat agree
- Somewhat disagree
- Strongly disagree
- Prefer not to answer

Have you heard of the The Near North Emko Education Centre? *

- Yes
- No
- Prefer not to answer

NEXT PAGE Previous

2 / 7

What environmental issue are you most concerned about? *

- Air pollution
- Increased levels of waste production
- Invasive species
- Rising temperatures
- Single-use plastic
- Trees and deforestation
- Water pollution
- Other
- Prefer not to answer

To what extent do you believe that you are informed about environmental issues in the area? *

- Highly informed
- Fairly informed
- Poorly informed
- Not informed at all
- Prefer not to answer

29% Section 3 Community

To what extent do you believe that the following are accessible in Almaguin? *

	Strongly Disagree	Disagree	Agree	Strongly Agree	Prefer not to answer
Affordable Housing	1	2	3	4	5
Mental Health programs and facilities	1	2	3	4	5
Oral Health programs and facilities	1	2	3	4	5
Primary healthcare providers (example: hospitals)	1	2	3	4	5
Senior Care programs and facilities	1	2	3	4	5
Specialized Healthcare providers (example: eye doctor)	1	2	3	4	5
Sports and Physical Activity programs and facilities	1	2	3	4	5
Virtual healthcare	1	2	3	4	5

43% Section 4 Education and Jobs

In your opinion, what is the SINGLE MOST critical issue in regard to housing in Almaguin? *

- Improving the affordability of housing
- Improving the availability of housing
- Increase the availability of housing with various levels of assisted care
- Providing housing for the homeless
- Other
- Prefer not to answer

In your opinion, what is the SINGLE MOST critical issue in regards to arts and culture in Almaguin? *

- Availability of arts and cultural events
- Increasing the number of arts and cultural opportunities for those wanting to pursue a career, education or hobby in the arts
- Increasing the number of arts and culture programs for youth
- Providing more art in public places
- Other
- Prefer not to answer

NEXT PAGE Previous

3 / 7

To what extent do you agree with the following? *

	Strongly Disagree	Disagree	Agree	Strongly Agree	Prefer not to answer
Educational opportunities are accessible in Almaguin (schools, libraries, tutoring, literacy programs)	1	2	3	4	5
Local graduates are prepared for today's Almaguin workforce	1	2	3	4	5
There are employment opportunities in Almaguin for those seeking work	1	2	3	4	5
There are both educational and employment opportunities for newcomers in Almaguin	1	2	3	4	5
Workforce Development Programs are accessible in Almaguin	1	2	3	4	5

How do you grade the overall quality of work in Almaguin? *

- A Excellent
- B Headed in the right direction
- C We're doing okay, but could be doing better
- D Dangerously close to failure
- F Serious improvement needed
- Prefer not to answer

In your opinion, what is the SINGLE MOST critical issue in regard to the workforce in Almaguán? *

- Decreasing the unemployment rate
- Ensuring success of new businesses
- Ensuring youth are better prepared for the workforce
- Providing a living wage to employees
- Providing more support to local businesses
- Other
- Prefer not to answer

NEXT PAGE Previous

4 / 7

To what extent do you agree that the following are accessible in Almaguán? *

	Strongly Disagree	Disagree	Agree	Strongly Agree	Prefer not to answer
Affordable food	1	2	3	4	5
Nutritious food	1	3	3	4	5
Nutritious AND affordable food	1	2	3	4	5
Locally grown food	1	2	3	4	5

Do you produce any of your own food through means such as gardening, foraging or hunting (please check more than one if applicable)? *

- No
- Yes - I forage
- Yes - I hunt
- Yes - I garden
- Yes - I fish
- Yes - I use hydroponic farming
- Other

Overall, how do you grade the degree of food security in Almaguán? *

- A Excellent
- B Headed in the right direction
- C We're doing okay, but could be doing better
- D Dangerously close to failure
- F Serious improvement needed
- Prefer not to answer

In your opinion, what is the SINGLE MOST critical issue in regard to food security in Almaguán? *

- Improving access to fresh and nutritious food
- Improving access to locally grown food
- Increasing the number of food banks
- Increasing support for community food programs
- Other
- Prefer not to answer

NEXT PAGE Previous

5 / 7

71% Section 6 Belonging and Leadership

Please let us to what extent you agree to the accessibility of the following statements? *

	Strongly Disagree	Disagree	Agree	Strongly Agree	Prefer not to answer
People in Almaguán have a high level of life satisfaction	1	2	3	4	5
I feel a sense of belonging in Almaguán. If not included and connected	1	2	3	4	5
Almaguán is welcoming to newcomers	1	2	3	4	5
I am proud to live in the Almaguán region	1	2	3	4	5
Being able to engage in outdoor activities or cultural practices is important to my connection to the Almaguán region	1	2	3	4	5

In your opinion, what is the SINGLE MOST critical issue in regards to belonging and leadership opportunities in Almaguán? *

- Creating initiatives to improve water layout
- Increasing opportunities for people to feel included and connected
- Increasing opportunities to volunteer
- Providing more resources to increase life satisfaction
- Other
- Prefer not to answer

Section 7 Conclusion 86%

OPTIONAL: Are there any other opinions that you would like to share?

|



SUBMIT Previous

7 / 7

The Municipality of
Powassan

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

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

Absent: Markus Wand, Councillor – with regrets.

Staff: Lesley Marshall, Acting Clerk
Brayden Robinson, Treasurer
Terry Lang, IT

Disclosure of Monetary Interest and General Nature Thereof: None

2022-187 Moved by: D. Britton Seconded by: D. Piekarski
That the agenda of the Regular Council Meeting of June 7, 2022, be approved. **Carried**

2022-188 Moved by: D. Piekarski Seconded by: D. Britton
That the minutes of the Regular meeting of Council of May 17, 2022, be adopted. **Carried**

2022-189 Moved by: D. Britton Seconded by: D. Piekarski
That the minutes from the Trout Creek Community Centre Board meeting dated May 11, 2022, be received. **Carried**

2022-190 Moved by: D. Piekarski Seconded by: D. Britton
That the minutes from the Golden Sunshine Municipal Non-Profit Housing Corporation committee meeting, dated April 12, 2022, be received. **Carried**

2022-191 Moved by: D. Britton Seconded by: D. Piekarski
That the memo from Fire Chief B. Cox, regarding Automatic Aid/Mutual Aid Agreements, be received.

And further that Council provide direction to staff to not seek to enter into an Automatic Aid Agreement with Chisholm, at this time. **Deferred**

2022-192 Moved by: D. Piekarski Seconded by: D. Britton
That the memo from Director of Public Works and Engineering, C. Munshaw, regarding the results of Tender 2022-01: Quarried Granular "A" Results, be received,

And further that Tender 2022-01 for Granular 'A' in the amount of \$270,735.57 including HST be awarded to Evan Hughes Excavating, and that the provisional Public Works Stockpile item be reduced accordingly to meet the Municipal Budget. **Carried**

2022-193 Moved by: D. Britton Seconded by: D. Piekarski
That the memo from Director of Public Works and Engineering, C. Munshaw, regarding RFP 2022-02: Winter Sand Results, be received,

And further that RFP 2022-02 for Winter Sand in the amount of \$70,050.96 be awarded to RGT Clouthier Construction Ltd.

DATE OF COUNCIL Mtg.	HST	JMC 01/2
AGENDA ITEM #	5	4.1

Carried

- 2022-194 Moved by: D. Britton Seconded by: D. Piekarski
That the memo from Treasurer B. Robinson, regarding The One Investment Program, be received. **Carried**
- 2022-195 Moved by: D. Britton Seconded by: R. Hall
That the correspondence dated June 2, 2022, from T. Hutchison of McDougall Insurance Brokers Limited, to Treasurer B. Robinson, regarding the 2022-2023 Municipal Insurance Renewal, be received. **Carried**
- 2022-196 Moved by: R. Hall Seconded by: D. Britton
That By-Law 2022-19, being a By-Law to provide a general liability/property insurance program for the Municipality of Powassan,

Be **READ** a **FIRST** time and considered **READ** a **SECOND** and **THIRD** time and passed as such in open Council, this, the 7th day of June 2022, for the immediate wellbeing of the Municipality. **Carried**
- 2022-197 Moved by: D. Britton Seconded by: R. Hall
That By-Law 2022-20, being a By-Law to authorize the Corporation of the Municipality of Powassan (the "Corporation") to enter into the Agency Agreement, as defined herein, between CHUMS Financing Corporation and Local Authority Services, as Agent, and Eligible Investors with respect to "The One Investment Program" and to authorize the Treasurer to execute the necessary documents from time to time for that Purpose,

Be **READ** a **FIRST** time and considered **READ** a **SECOND** and **THIRD** time and passed as such in open Council, this, the 7th day of June 2022 for the immediate wellbeing of the Municipality. **Carried**
- 2022-198 Moved by: R. Hall Seconded by: D. Britton
That resolution 11.1 be amended to read "Will meet with Powassan Legion Branch 453 in order to discuss a viable short- or long-term plan.", under point 1. **Carried**
- 2022-199 Moved by: R. Hall Seconded by: D. Britton
Whereas the Council of the Municipality of Powassan has a fiduciary duty to its taxpayers and;

Whereas the contract for leasing the building with Powassan Legion Branch 453 is not a fiscally sound agreement for the municipality and;

Whereas the costs associated with the Powassan Legion will continue to rise and;

Whereas Terms of the Agreement have not been met and;

Whereas Terms of the Agreement bind Municipal Councils for the next 20 years and;

Whereas the Municipality of Powassans' finances are currently under tremendous strain; now therefore, be it

Resolved, that the Municipal Council for the Municipality of Powassan:

1. Will meet with Powassan Legion Branch 453 in order to discuss a viable short or long-term plan. **Carried**

2022-200

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

That the correspondence from ACED regarding the 2023 Projection Package be received, and,

Whereas the Council of the Municipality of Powassan has a fiduciary duty to its taxpayers and;

Whereas the contract for economic development is under renewal and;

Whereas the costs of membership with ACED are increasing and;

Whereas the Municipality currently has an employee to promote the community's assets and could be assigned economic development and;

Whereas a new contract would bind councils for the next three years and;

Whereas the Municipality of Powassan's finances are currently under tremendous strain; now, therefore, be it

Resolved, that the Municipal Council for the Municipality of Powassan:

1. Will send a letter to ACED informing the organization that Powassan is withdrawing from Almaguin Community Economic Development

Carried

2022-201

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

That the Official Plan Review Background Report from Planscape, be received.

Carried

2022-202

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

**June 2022 National Indigenous History Month
June 21, 2022 National Indigenous Peoples Day**

Whereas, in 2009, June was declared National Indigenous History month by the passing of a unanimous motion of the House of Commons;

and Whereas, recognizing National Indigenous History Month is an opportunity for citizens to learn more about the history of the Indigenous peoples in Canada - the first peoples of Canada;

and Whereas, in cooperation with Indigenous Peoples' national organizations, the Government of Canada designated June 21 as National Indigenous Peoples Day;

and Whereas, June 21 was chosen because it corresponds to the summer solstice, the longest day of the year, and for generations many Indigenous Peoples' groups have celebrated their culture and heritage at this time of year;

and Whereas, National Indigenous Peoples Day is a wonderful opportunity to become better acquainted with the cultural diversity of First Nations, Inuit and Métis peoples and to discover the unique accomplishments of Indigenous Peoples;

Now Therefore, I, Mayor Peter McIsaac, on behalf of Council, do hereby proclaim June 2022 as "National Indigenous History Month" and June 21, 2022 as "National Indigenous Peoples Day" in the Municipality of Powassan and urge all residents to take this opportunity to celebrate and recognize the contributions of the Indigenous peoples to our communities and Country.

Carried

- 2022-203** Moved by: D. Piekarski Seconded by: D. Britton
That the correspondence from the Women's Own Resource Centre regarding a request for support for 2022-23 initiatives, be received,
AND FURTHER, that Council donates \$0.50 per capita in support of these programs. **Carried**
- 2022-204** Moved by: D. Britton Seconded by: D. Piekarski
That the correspondence from Near North Crime Stoppers regarding their golf tournament being held at Highview Golf course on August 26, 2022, be received. **Carried**
- 2022-205** Moved by: D. Britton Seconded by: D. Piekarski
That the correspondence from Orangeville Council dated May 30, 2022, regarding their Resolution 2022-96 about the Ontario Land Tribunal, be received. **Carried**
- 2022-206** Moved by: D. Piekarski Seconded by: D. Britton
That the correspondence from The District Municipality of Muskoka dated June 1, 2022, regarding the Annual Emergency Exercise Exemption, be received. **Carried**
- 2022-207** Moved by: D. Britton Seconded by: D. Piekarski
That the accounts payable listing reports of May 17th and 24th, 2022, in the total amount of \$143,554.45 be approved for payment. **Carried**
- 2022-208** Moved by: D. Britton Seconded by: D. Piekarski
That Council now adjourns to closed session at 8:30 p.m. to discuss:
- 18.1 Adoption of Closed Session Minutes of May 17, 2022
 - 18.2 Identifiable Individuals – 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 Legal – Section 239(2)(f) of the Municipal Act and under 6(1)(f) of the Procedural By-Law – Advice that is subject to solicitor-client privilege, including communications necessary for that purpose.
 - 18.4 Identifiable Individuals – 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**
- 2022-209** Moved by: D. Britton Seconded by: D. Piekarski
That Council now reconvenes to regular session at 9:55 p.m. **Carried**
- 2022-210** Moved by: D. Britton Seconded by: D. Piekarski
That Council now adjourns at 9:56 p.m. **Carried**

Mayor

Clerk

The Municipality of
Powassan

Municipal Arenas Committee
Monday, June 6, 2022, 6:00 p.m.
250 Clark, Birch Room

Present: Randy Hall, Deputy Mayor
Debbie Piekarski, Councillor
Marta Bernard, Volunteer Member
Andrew Emmerson, Volunteer Member - Virtually

Staff: Allison Quinn, Administrative Assistant

Absent: Richard Peters, Volunteer Member
Greg Neethling, Volunteer Member
Darlene Stone Aro, Volunteer Member

-
- 1.0 Call to Order:
- Deputy Mayor Hall called the meeting to order at 6:01 p.m.
- 2.0 Review and Approval of Agenda
- 2.1 Approval of Agenda for June 2, 2022
- Moved by: M. Bernard Seconded by: A. Emmerson
All in favour; passed.
- 3.0 Review and Approval of Minutes
- 3.1 Approval of Minutes from May 2, 2022
- Item 5.3 changed to include both arena locations, agreement with a third party to install electric vehicle charging points to offset costs at all three arenas (Trout Creek Community Centre, Sportsplex, Curling Club)
- Moved by: A. Emmerson Seconded by: D. Piekarski
All in favour; passed as amended.
- 4.0 Business Arising from the Minutes
- 4.1 *Update on online booking software* – A. Quinn updated the group on the software and that there is a date of November for it to go live. The hope is to have it live before that, but that's following the company's average timeline.
- 4.2 *Lighting outside arenas* – R. Hall checked with Public Works and was redirected to the Recreation Committee; a process for when the outdoor lights will be on and turned off will be set up for both arena locations.
- 4.3 *Points regarding a strategic plan, term plan and marketing plan sent to A. Quinn before June 6* – A. Quinn explained to the group that A. Emmerson had sent six points along. The points were:

- 1) Determine the operational and utility costs of each facility by the hour/day/month to assist preparing a long term strategic plan;
 - B. Robinson to provide the info he can; it will be easier to track going forward.
- 2) The value of volunteerism be considered in the overall cost to operate the various facilities and programs. Building on enhanced partnerships with volunteer community groups and No-For-Profit organizations. Yearly recognition by the Municipality for community volunteers;
 - the group agreed that a recommendation for recognizing volunteers should be done.
- 3) Municipality website and social media feeds need updating to integrate, coordinate and advertise all available recreational facilities and activities;
 - the group agreed, and that people should be directed to the proper facility for their needs.
- 4) Term plan for next council should include a section regarding recreation and sports activities that support a longer term strategic plan;
- 5) Revision of the Recreation Committee mandate, and committee members. Represented groups should choose who will represent them;
 - minutes should be shared with all invested groups;
 - R. Hall mentioned that he speaks more to this in item 4.5.
- 6) A marketing plan for both arenas, curling club, recreational facilities, and properties should be developed and targeted towards potential users;
 - potential users could be film crews
 - marketing plan for future charging stations
 - Someone needs to oversee recreation/plans
 - plan should be a short term (2 years) and long term (5 years)

4.4 *Electric Vehicle charging station information* – A. Quinn told the group that there were no charging stations from South River to North Bay; there is an article in the North Bay Nugget from May 2021 about charging stations; A. Quinn will investigate costs/agreements for the next meeting;

- A. Emmerson suggested a charging station could also be a rest area or wifi hot spot; could be part of marketing package.

4.5 *Recreation Committee mandate* – R. Hall told the group that the original mandate of the Recreation Committee was to do the sports and recreation events, such as soccer and baseball; over the years the direction of the committee changed to dealing with maintenance and building issues; the committee will be getting back to planning recreation events.

5.0 New Business

5.1 *Update members regarding Council's new management plan for Sportsplex and Trout Creek Community Centre* – R. Hall informed the group that the Municipality has had a restructuring; as of right now there are no arena managers; L. Marshall at the municipal office is the contact for the arenas and recreation;

5.2 *Update members regarding Council's suggested plan to have a closer working relationship between the Recreation Committee and Trout Creek Community Centre Board* – R. Hall mentioned that members from the Trout Creek Community Centre Board will also be part of the Recreation Committee; both groups will focus

on recreation and any other items that come up will be directed to the right committee/municipal department/staff member.

- A. Emmerson suggested having minutes from those meetings up on the website

5.3 *Develop a plan so MAC (Municipal Arenas Committee) can start to develop the long term and short-term strategic plans* – Short-term and long-term, and Term Plan items need to be addressed soon;

- A. Emmerson mentioned that the mandate of the committee was to discover the costs of the arena, so that should be first

- the group decided to put together recommendations for the Recreation Committee regarding the strategic plan and to council for the term plan

- Any further recommendations should be sent to A. Quinn; A. Quinn will send out an email with consolidated recommendations and solutions that have been discussed to far;

5.4 *Voodoo Contract Renewal* – it was decided that R. Hall will speak with the staff member currently in charge of negotiating a new contract.

6.0 Action Items

6.1 Update on online booking software – A. Quinn

6.2 Costs for arenas per hour/day/month – B. Robinson

6.3 Info on charging stations (companies/rentals/leases) – A. Quinn

6.4 Recommendations put together and emailed to the group for further discussion – A. Quinn

6.5 Meeting with staff member regarding Voodoo contract renewal – R. Hall

7.0 Next Meeting Date and Adjournment

7.1 An email regarding availability for the next meeting date will be sent out by A. Quinn;

Meeting adjourned at 8:26

Moved by: D. Piekarski

Seconded by: A. Emmerson



Chief Administrative Officer's Report

June 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.	JUNE 21/22
AGENDA ITEM #	8.1

WPSHC Town Hall

On May 30th, I had the pleasure of participating in a virtual Town Hall lead by West Parry Sound Health Centre that welcomed our elected representatives and municipal partners to discuss local health related matters. We were able to highlight the strong mutually beneficial and innovative partnerships that the DSSAB has both formally and informally with WPSHC. In addition this COVID-19 prevention & containment, Consolidation of Long Term Care, and the status of our local Ontario Health Team application was discussed. Thank you to the WPSHC for holding this town hall and for including us in the discussion.

The Meadow View Grand Opening

On May 17th, we held the official grand opening at The Meadow View. The event was well attended and included a mix of community members, politicians, media, those involved with the planning and construction of building, residents of The Meadow View and some of our Board members. Thank you to Gail Finsson, Ted Knight, Peter McIsaac, Jerry Brandt, and Rick Zanussi who joined us for the event. Attendees were invited to tour the facility during the open house that was held following the ceremony.

We were delighted to welcome several dignitaries to speak. These speakers included:

- Rick Zanussi, Chair of N.O.A.H, Inc. & Board Chair of the District of Parry Sound Social Services Administration Board
- Matthew Sookram, representative from the office of The Honourable Anthony Rota, MP for Nipissing-Timiskaming and Speaker of the House of Commons
- Mayor Peter McIsaac, Municipality of Powassan
- MPP Vic Fedeli, MPP for Nipissing, Minister of Economic Development, Job Creation and Trade

Recognized for their involvement in this project were John Demels and his team at Descon Construction, Marcus Wheeler and his team at Bertrand Wheeler Architecture Inc, and Bill Bacon and the team from Housing Services Corporation who proved to be reliable, competent partners in this project, keeping up with tight timelines and twists and turns along the way.

Tribute was also paid to recognize the past and present members of the N.O.A.H Board for their perseverance and work on this project to date. As a show of appreciation, a plaque was presented and now hangs at the building's entry. Appreciation was noted for DSSAB staff for taking on this project and seeing it to completion.

Housing & Homelessness Annual Report 2021/2022

Appendix A is the Housing & Homelessness Annual Report for 2021/2022. The update highlights the achievements accomplished throughout the year, that are reflective of our priorities outlined in the Housing and Homelessness 5-Year Plan.

Communications Strategy

Work has begun on the development of a Communications Strategy for the DSSAB. Identified as a priority in the 2021-2026 Strategic Plan, the Communications Strategy will highlight the current environment, and outline plans for future communications that foster public awareness, engagement, and advocacy. In addition, this plan will strive to position the organization as the employer of choice. The plan will look at tactics for internal communication with staff, and external communication with partners, media, the general public, and the people we serve. In June, an environmental scan will be completed through public input surveys, and one-on-one interviews.

Valuable information on communications was collected from the area’s municipal CAO’s, partners, and staff last year during the Strategic Planning process, which will be reviewed and included in this research. As a whole, these findings will identify measurable tools to gauge future successes. The development of the plan will occur this summer with the goal of presenting a draft to the Board this fall.

Recent Media Coverage

- May 15, 2022 - Community services in the Parry Sound area are feeling the impact as families struggle with inflation
- May 17, 2022 - 50-unit seniors complex officially opens in Powassan
- May 18, 2022 - New seniors apartments in Powassan get a thumbs up from 87-year old
- May 30, 2022 - Almaguin, Parry Sound Community Paramedicine program eases burden on local health care system

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	Dec. 2021	Jan. 2022	Feb. 2022	Mar. 2022	Apr. 2022	May 2022
Total Tweets	1	6	10	2	3	6
Total Impressions	51	170	371	178	235	217
Total Profile Visits	123	68	324	54	37	230
Total Followers	10	10	15	15	15	16
Total Mentions	-	-	-	-	-	5

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	Dec. 2021	Jan. 2022	Feb. 2022	Mar. 2022	Apr. 2022	May 2022
Total Followers	22	27	39	43	50	53
Search Appearances (in last 7 days)	-	224	317	336	215	277
Total Page Views	10	55	83	28	13	21
Post Impressions	-	109	557	170	160	123
Total Unique Visitors	5	22	33	6	10	12

Facebook Stats

District of Parry Sound Social Services Administration Board	Jan. 2022	Feb. 2022	Mar. 2022	Apr. 2022	May 2022
Total Page Followers	289	304	309	331	343
Post Reach this Period (# people who saw post)	4,487	3,589	1,154	5,194	8,396
Page Views this Period	122	87	61	60	104
Post Engagement this Period (# reactions, comments, shares)	566	445	62	412	854

Tammy MacKenzie, CAO

Esprit Place Family Resource Centre	Jan. 2022	Feb. 2022	Mar. 2022	Apr. 2022	May 2022
Total Page Followers	110	117	118	118	18
Post Reach this Period (# people who saw post)	46	1,029	461	54	48
Page Views this Period	14	26	7	7	8
Post Engagement this Period (# reactions, comments, shares)	1	82	12	2	2

The Meadow View (NOAH)	Jan. 2022	Feb. 2022	Mar. 2022	Apr. 2022	May 2022
Total Page Followers	380	441	423	432	445
Post Reach this Period (# people who saw post)	9,098	13,328	3,192	1,098	7,320
Page Views this Period	379	488	117	250	522
Post Engagement this Period (# reactions, comments, shares)	2,139	2,455	399	133	877

Licensed Child Care Programs

**Total Children Utilizing Directly Operated Child Care in the District
April 2022**

Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	HCCP	Total
Infant (0-18m)	2	0	3	4	13	22
Toddler (18m-30m)	15	9	11	21	21	77
Preschool (30m-4y)	21	17	19	37	41	135
# of Active Children	38	26	33	62	75	234

Licensed child care programs are increasing their outdoor programming now that the weather is improving, and we are able to expand our programs to include more natural materials as the Ministry of Education and the District Health Unit removes COVID restrictions within our programs. Staff are eager to introduce more active play opportunities that will encourage the children to be inquisitive about their environment.

Directly Operated Child Care Waitlist By Program



There has been a slight increase in the waitlists for most programs as families are calling to enquire about the pending fee reductions and the roll out of the Canada-Wide Early Learning and Child Care System.

School Age Programs

April 2022

Location	Enrollment	Waitlist
Mapleridge After School	11	0
St. Gregory's After School	16	0
St. Gregory's Before School	12	0
Sundridge Centennial After School	13	0
Sundridge Centennial Before School	6	0
Magnetawan Central After School	18	0
Land of Lakes After School	7	0
Home Child Care	15	3
# of Active Children	98	3

The School Age Program will be offering a 9-week full-day licensed summer program at two locations this coming July and August. Working with the Near North District School Board, the programs will be located at Mapleridge in Powassan and Centennial in Sundridge. Each location will be licensed for a maximum of 30 children and will be staffed with 2 Registered ECE's and 1 summer student. The new outdoor classroom at Centennial will be the home base for that location and staff will be setting up a mobile outdoor classroom for the Mapleridge program.

OLAF

OLAF Fee Subsidy Applications

2021	Eligible	Not Eligible	2022	Eligible	Not Eligible
January	1	7	January	2	4
February	0	5	February	2	6
March	1	6	March	0	5
April	0	6	April	0	3
May	0	3	May		
June	4	11	June		
July	0	3	July		
August	1	7	August		
September	1	5	September		
October	1	3	October		
November	0	3	November		
December	1	4	December		

Total Children by Funding Source for April 2022

Active	# of Children	# of Families
After-school Program Fee Subsidy	25	24
Fee Subsidy	143	135
Full Fee	211	199
Ontario Works	7	7
TOTALS	386	365

New	# of Children	# of Families
After-school Program Fee Subsidy	1	1
Fee Subsidy	7	6
Full Fee	2	2
Ontario Works	3	3
TOTALS	13	12

Exits	# of Children	# of Families
After-school Fee Subsidy	2	2
TOTALS	2	2

Inclusion Support Services

April 2022

Age Group	EarlyON	Licensed Early Learning & CCC's	Monthly TOTAL	Year-to-Date TOTAL	Waitlist	New Referrals	Discharges
Infants (0-18m)	0	0	0	0	0	0	0
Toddlers (18m-30m)	2	21	23	23	2	2	0
Preschool (30m-4 y)	2	25	27	41	5	1	0
School Age (4y+)	5	19	24	27	2	0	0
Monthly TOTAL	9	65	74	-	9	3	0
Year-to-Date TOTAL	10	65	-	91	19	30	17

This past month has seen an 11% increase in licensed child care centre referrals to the Inclusion Support Services program. The Ministry of Education has notified all Special Needs Resourcing Programs in receipt of their funding, that a revised service model will be shared in the fall of 2022 and will be effective January 2023. The new service model will be reflective of the *Child Care and Early Years Act* 5-year review that has now been completed and will be based on the most current research in the field of child care inclusionary practices.

EarlyON Child and Family Programs

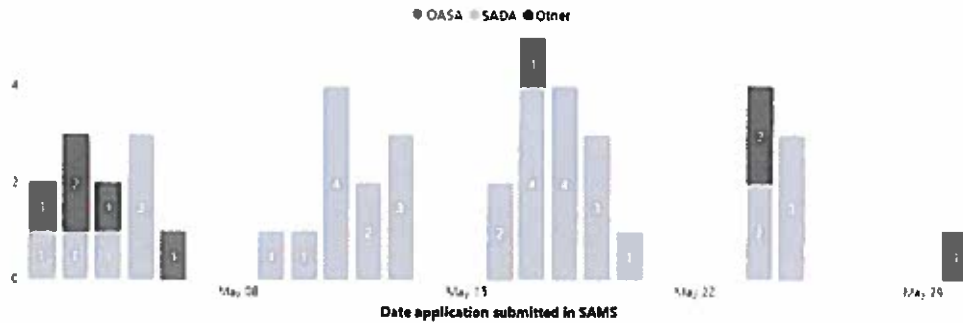
April 2022

Activity	April	Year-to-Date
Number of Children Attending	436	771
Number of New Children Attending	87	257
Number of Families Visiting	352	632
Number of New Families Visiting	75	214
Number of Virtual Programming Events	12	63
Number of Family Engagements with Virtual Events	328	2,484

In-person programming continues to expand to include most of the community-based satellite locations across the district and families have been ecstatic that they are now able to connect with other local families and the EarlyON facilitators. As the weather improves, there will be outdoor programming offered across the district. The program continues to engage those families unable to participate in the satellite programs through social media and scheduled events using the Teams App.

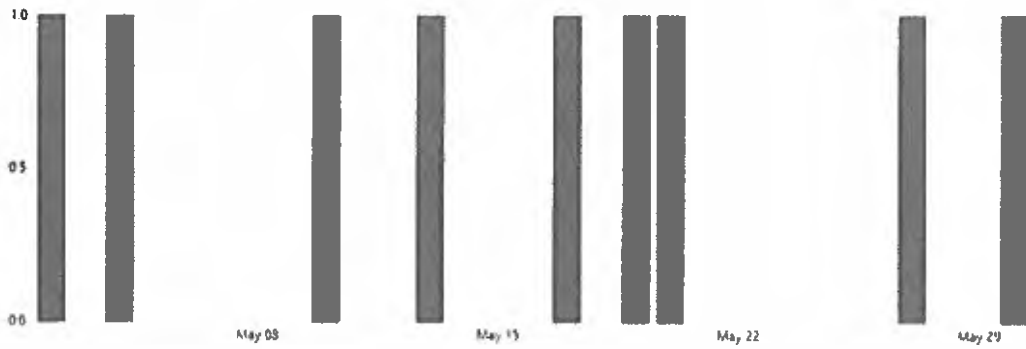
Social Assistance Digital Application (SADA) & Centralized Intake - May 2022

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

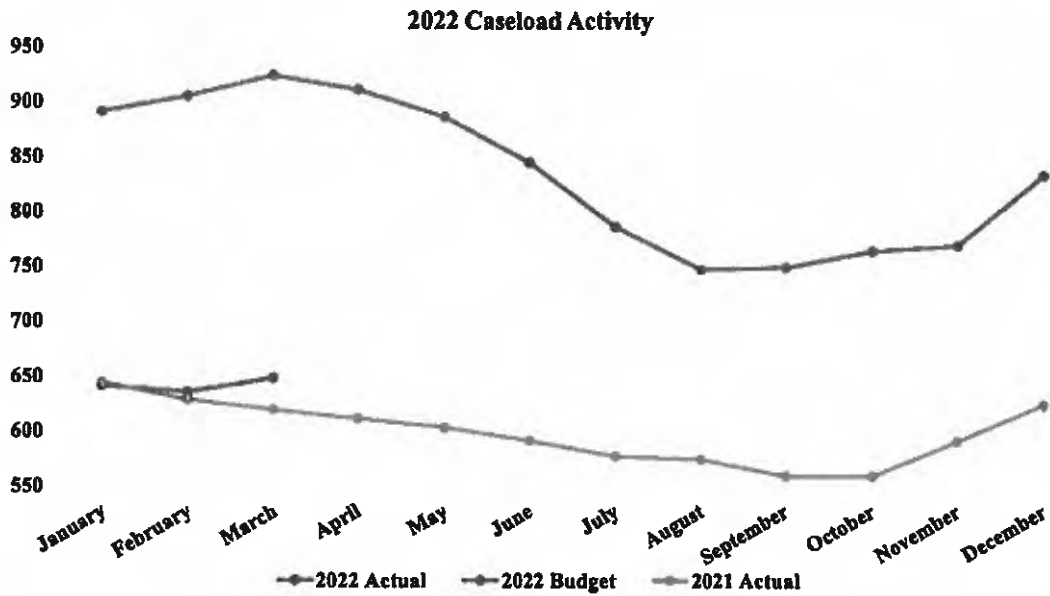


****Yellow bars represent applications received by Intake and Benefits Administration Unit. Some of these applications may still be completed by local staff. Green and blue bars represent applications completed solely by local staff. Data from the Tracking the Impacts of COVID-19 report and Centralized Intake Report. ****

Cases with an Emergency Assistance application that has been received

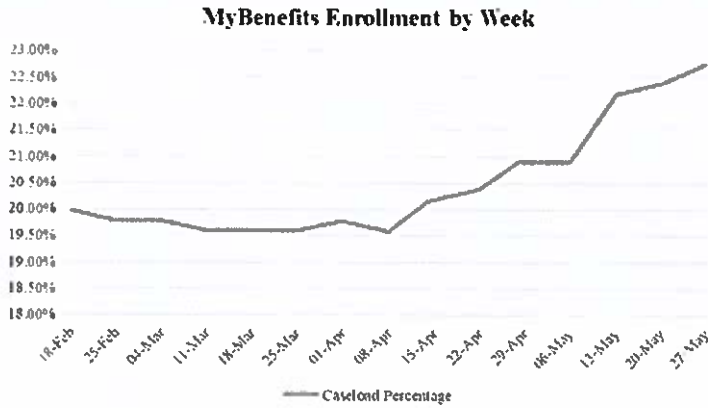


Ontario Works Caseload



LEGEND	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2022 Actual	641	635	648									
2022 Budget	891	905	924	911	886	845	786	747	749	764	769	833
2021 Actual	644	628	619	611	603	591	577	574	559	559	591	624

MyBenefits Enrollment 2022

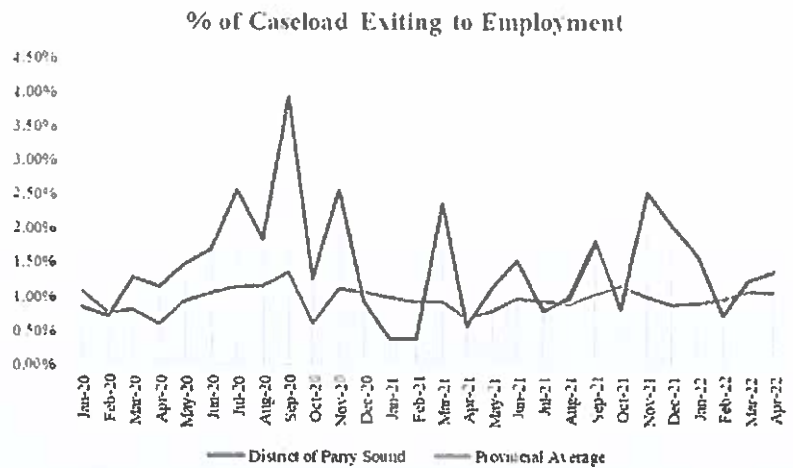
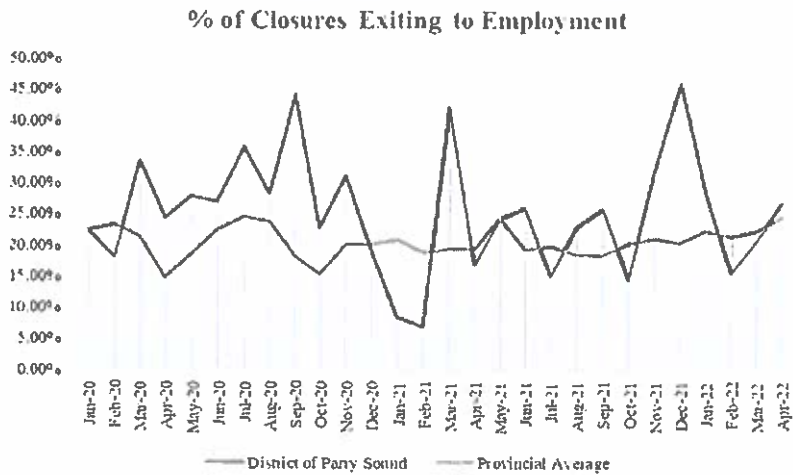


How many clients are using MyBenefits Messaging?

Total unique clients using MyBenefits Messaging from 1 Jan. 2022 to 30 Apr. 2022

26

Employment Assistance Performance Outcomes



Tammy MacKenzie, CAO

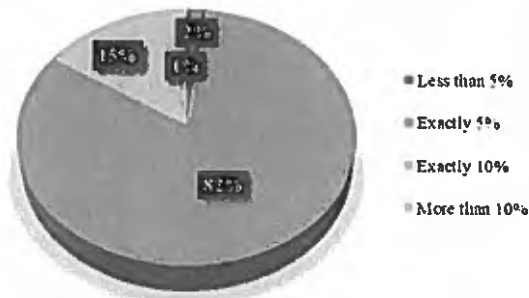
CMSM/OSSAB	Percentage of caseload with employment earnings	Average monthly employment earnings per case	Percentage of caseload exiting to employment	Percentage of terminations exiting to employment	Percentage of caseload terminated	Average number of business days from screening to financial eligibility decision
Parry Sound DSSAB	7.4%	\$797.34	1.3%	26.7%	5.1%	3
Province	9.1%	\$877.70	1.0%	24.4%	4.3%	4

Direct Bank Deposit Enrollment

Payment Receipt Method-April 2022



Overpayment Recovery Rate - April 2022



Homelessness Prevention Program - Community Relations Workers

For the month of April 2022

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	22
Ontario Works	4	9
Low Income	8	16

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	7	19
Ontario Works	3	6
Low Income	4	12

Contact/Referrals

Short Term Housing Allowance

	East	West	YTD	Month	Active	YTD
Homeless	2	3	23	April	13	35
At Risk	1	1	25			
Esprit Outreach Homeless	0	1	3			
Esprit Outreach at Risk	1	2	12			
Esprit in Shelter		2	4			
Program Total			67			

Housing Stability: Household Income Sources and Issuance from CHPI

Income Source	Total	CHPI	Reason for Issue	Total
Senior	3	\$323.01	Utilities/Firewood	\$854.31
ODSP	11	\$1,194.95	Transportation	\$528.43
Ontario Works	4	\$724.64	Food/Household/Misc.	\$545.00
Low Income	2	\$928.04	Emergency Housing	\$1,242.90
			Total	\$3,170.64

Ontario Works: Household Income Sources and Issuance from CHPI

Income Source	Total	CHPI	Reason for Issue	Total
Senior	2	\$2,120.00	Rental Arrears	\$36.00
ODSP	19	\$10,230.64	Utilities/Firewood	\$3,596.03
Ontario Works	12	\$9,235.24	Transportation	\$232.55
			Food/Household/Misc.	\$18,903.78
			Emergency Housing	\$1,754.23
			Total	\$24,522.59

Hotel Project

April 2022	Mid Town (Parry Sound)	Year-to-Date Total	Caswell (Sundridge)	Year-to-Date Total
Adults	17	22	6	9
Children	1	1	1	1
Total	18	23	7	10

This chart represents the number of people who stayed in one of the hotel projects in the month of April

By-Name List Report - April 2022



A By-Name List is a real time list of all people experiencing homelessness in our community who would like to receive assistance to access housing services and supports. This is an ongoing process with people being added to the list as they connect or re-connect. The list will be created by conducting a Point-in Time Count which includes collecting demographic information about people experiencing homelessness using a set of 17 common questions that align with the enumeration approach used by the federal Reaching Home Program.

A people-centered approach to the By-Name List process will consider individual needs and promote safety, including cultural safety and cultural appropriate responses and practices. People and their experiences and stories are vital to conducting both enumeration (Point-in Time Count) and the By-Name Lists.

Housing Programs Centralized Waitlist

Social Housing Centralized Waitlist Report - April 2022

	East Parry Sound	West Parry Sound	Total
Seniors	25	108	133
Families	163	443	606
Individuals	450	222	672
Total	638	773	1,411
Total Waitlist Unduplicated			483

Social Housing Centralized Waitlist (CWL) 2021 - 2022 Comparison

Applications and Households Housed from the CWL

2021	New App	New SPP	Cancelled	Housed	SPP Housed	2022	New App	New SPP	Cancelled	Housed	SPP Housed
Jan	4		5	5	1	Jan	5			1	
Feb	12	3	3	2		Feb	9	1	2		
Mar	8		4	1	1	Mar	12		5	2	1
Apr	9		6	1		Apr	12	1	1		
May	8	1	3	1		May					
June	8	1	4	1	1	June					
July	7			1		July					
Aug	9		1	2		Aug					
Sept	22		5			Sept					
Oct	16	1	6	1		Oct					
Nov	9		16	2		Nov					
Dec	9		2	2		Dec					
Total	121	6	55	19	3	Total	38	2	8	3	1

SPP = Special Priority Applicant

- We had 12 new applicants to the centralized waitlist this month, one of those applicants were approved for SPP Status
- A total of 4 applications were reinstated due to refusing an offer of accommodation and requesting to be placed back on the centralized waitlist with a new application date, moving them to the bottom of their requested lists; they are not reflected in the # of new applications listed
- There was only 1 application cancelled this month; the applicant cancelled as our area was too far from where they are currently living

Parry Sound District Housing Corporation

Activity for Tenant and Maintenance Services April 2022

Action	Current	Year-To-Date
Move outs	1	7
Move ins	7	11
L1/L2 Forms	1	2
N4 - notice of eviction for non payment of rent	1	5
N5 - notice of eviction for disturbing the quiet enjoyment of the other occupants	3	4
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	0	11
No Trespass Order	0	0

Capital Projects - April 2022

Local Housing Corporation and DSSAB Buildings

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 than typically expected.

Esprit Place Family Resource Centre

Emergency Shelter Services	April 2022	Year-to-Date
Number of women who stayed in shelter this month (may be duplicated within the month or year)	8	20
		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	8
Direct service hours to women (shelter & counselling)	74	273
Resident bed nights (women & children)	167	572
Occupancy rate	56%	47.5%
Days at capacity	0 (COVID capacity)	12
Days over-capacity	0	0
Phone interactions (crisis/ support)	31	140

Outreach Services

	April 2022	Year-to-Date
Number of women served this month	11	47
Number of women registered in the program	3	29

Transitional Support

	April 2022	Year-to-Date
Number of women served this month	2	11
Number of NEW women registered in the program	1	12

Child Witness Program

	April 2022	Year-to-Date
Number of children served this month	13	50
Number of children registered in the program	1	23
Number of public ed/groups offered	1	1

Appendix A

District of Parry Sound Housing and Homelessness Annual Report

2021-2022



Housing Programs

**Parry Sound District
Housing Corporation**

**Housing Stability
Program**

**Esprit Place Women's
Shelter**

www.psdssab.org

District of Parry Sound



**Social Services
Administration Board**

Table of CONTENTS

- 3** Letter from the Board Chair
- 4** Enumeration 2021
- 6** Tenant & Maintenance Services
- 7** Housing Stability Program 2021
- 8** Housing Programs
- 9** Esprit Place Family Resource Centre
- 10** Food Programs Update
- 11** Appendix A



On behalf of the District of Parry Sound Social Services Administration Board, I am pleased to present our 2021/2022 Housing and Homelessness Annual Report.

The District of Parry Sound's first Housing and Homelessness Plan in 2013, and its subsequent 5-year plan update in 2019, identified housing needs and priorities for the district. This scan of our community provided an excellent starting point and encouraged collaboration and information sharing with our partners to provide better housing and homelessness support to our communities. Over the last year, great strides have been made to strengthen these partnerships, and staff continue to look for opportunities for new collaboration.

This year's annual review summarizes our current progress, while bringing awareness to issues that are emerging throughout the district. It helps to ensure that we remain focused and in line with provincial policies, evidence informed practices, and evolving community needs.

This year, I'm particularly excited for the upcoming work that will enhance the capacity of our Violence Against Women shelter, Esprit Place Family Resource Centre. Through the Social Services Relief Fund (SSRF4), the shelter will undergo construction in 2022 that will see the addition of 5 bedrooms and 5 bathrooms. This expansion will enable us to support more women in the community, provide autonomy, reduce the risk of transference (trauma, illness) and support social distancing within congregate settings.

In September 2021, the Board approved our new 5-year Strategic Plan which is now the cornerstone that will inform, guide, and measure our progress on key priorities. At the heart of the plan is our commitment to supporting a healthy and empowered community.

Regardless of the ongoing shortage of housing throughout the Province of Ontario, and the inherent challenges in ending chronic homelessness, the District of Parry Sound remains focused on targeting available funds and opportunities to increase access to affordable and supportive housing options locally, while collaborating with partners and working towards a holistic approach to the delivery of human services.

I commend staff for their efforts over the past year, but they cannot do this alone. To progress we must look to the power of collaboration, specifically with our incredible community partners and collaborative tables that work tirelessly to move the housing agenda forward. I look forward to watching our community work together and gather momentum as we face the challenges ahead.

Sincerely,

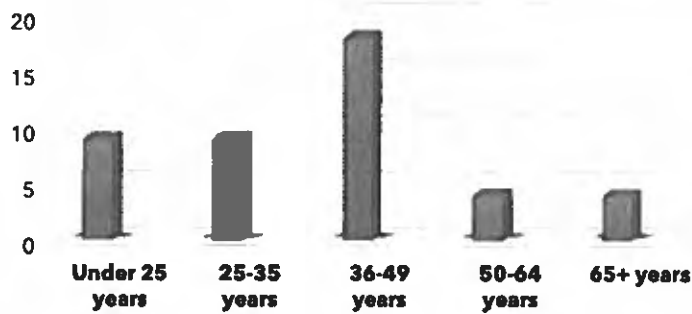
Rick Zanussi, Board Chair
District of Parry Sound Social Services Administration Board

Enumeration 2021

87 People in the District of Parry Sound were experiencing homelessness on September 14, 2021

*The results of this summary highlight the responses of the 44 people that consented to the enumeration survey.

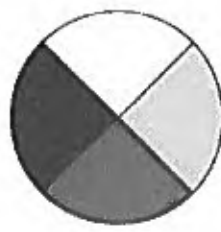
Age



39% Male

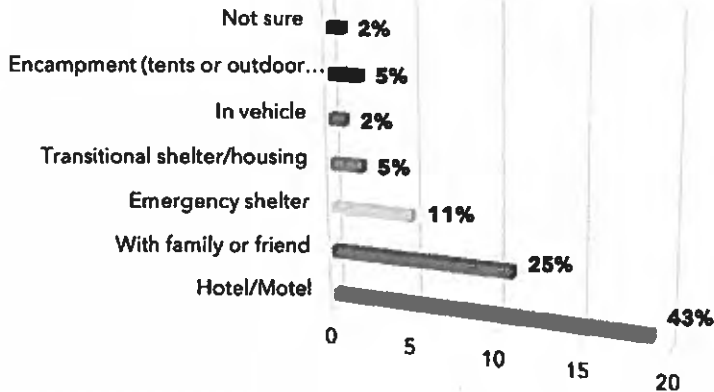


61% Female



20% Identified as Indigenous

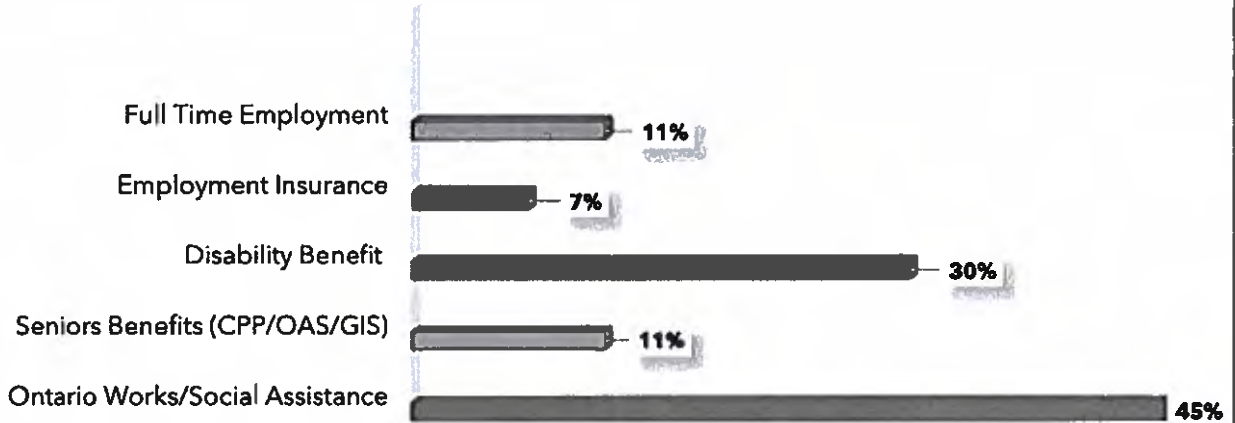
Where are you staying tonight?



On September 15, 2021, the District of Parry Sound Social Services Administration Board (DSSAB) conducted a district wide Homelessness Enumeration, which surveys those experiencing homelessness. Enumeration provides a community-wide measure of homelessness, identifying service needs and informing plans to prevent and reduce homelessness. This is a snapshot of the information that was collected, please visit our website for more details.

www.psdssab.org

Source of Income



41%
Reported having a medical condition



44%
Reported having a learning or cognitive limitation



24%
Reported having a substance abuse issue



34%
Reported having a physical limitation



54%
Reported having a mental health issue



68%
Reported having a family doctor



21%
Reported having been in foster care or a youth group home as a child



9%
Reported experiencing homelessness with children



Parry Sound District Housing Corp. Tenant & Maintenance Services

2021 proved to be a very busy year for us. We've had a high unit turnover rate which has rolled over into 2022.

Tenant engagement moved from in person to newsletters and information sharing from Community Partners. We have just begun to reopen our common rooms and welcome Community Partners such as The Friends and Paramedicine back for regular programming.

Tenant Services continues to work alongside Maintenance to assist our at-risk tenants with getting on track with fire safety issues, garbage, property standards, as well as education and service coordination.

The team continues to work with at-risk 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 alongside the hospital discharge planners and occupational therapists for return to home for tenants who have recently been in hospital.

Highlights

Tenant & Maintenance Services have made a conscious effort to update our units so that they are more modern and efficient. We have updated switches and plugs along with appliances and heaters.

* In 2021, we completed 1,362 work orders for maintenance and repairs.

The Meadow View

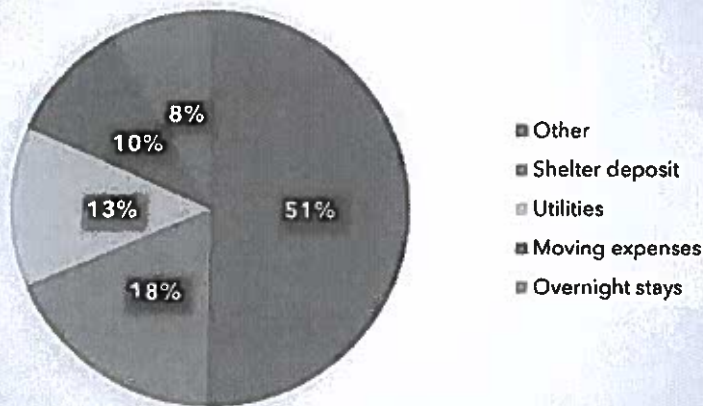


The DSSAB Board along with our Housing department has been working alongside N.O.A.H and assisting with Property Management of the new 50 unit build in Powassan. This beautiful building is a mixture of Affordable and Market units. More information about this building can be found at www.themeadowview.ca



Housing Stability Program 2021

Top 5 Reasons for CHPI Issuance in 2021



* Other may include but is not limited to: supports to obtaining housing, emergency home repair, food and/or transportation etc.

The Community Homelessness Prevention Initiative (CHPI) provides funding to support low-income people, and people on fixed incomes. CHPI funding is used to help keep clients housed or prevent homelessness.



The Housing Stability Program (HSP) took advantage of the Covid pandemic to adapt our programming to find creative solutions to help clients.

Our team continued to meet with clients face-to-face with suitable safety measures in place. The HSP team worked a hybrid model of working in the community and working from home. This allowed us to keep a team always mobile and connected.

The pandemic provided HSP many opportunities to build our partnerships with other community agencies. Partnerships were formed with Nurse Practitioners, Community Paramedicine and the Community Mental Health Association (CMHA). Our relationship grew with the local food banks and the different meal programs. We took the opportunity to enhance our knowledge on the community supports available in the district.

The program did experience some challenges in terms of lack of housing in the area and the increase cost of general supplies for clients. However, because of the partnerships and the goal of wrap around services, together we were able to support clients in the community.

Social Housing Waitlist



Housing Assistance Programs

Rent Supplement	16 households receive a rental supplement. Paying rent-geared-to-income rents in a private or non-profit market rental.
Housing Allowance	16 households receive a housing allowance of \$225 monthly through this Affordable Housing program.
Home Ownership	13 households have maintained their Homeownership agreement.
Ontario Renovates	91 households have maintained their Ontario Renovates agreement. 2 have been discharged in the 2021 year.

Special Priority Program (SPP)



Special priority applications are available for people fleeing domestic violence situations and victims and survivors of human trafficking

In 2021, Housing Programs was able to submit 18 new COHB (Canada Ontario Housing Benefit) applications to the Ministry with the bulk in November when we were able to submit above and beyond our 2021 allotment!



Good News!

The DSSAB has received additional SSRF funding, to be utilized as operating or capital funding.

The DSSAB has submitted a business case to MMAH to support the retrofit/upgrade to Esprit Place Women's shelter, to complete an addition of 5 bedrooms and 5 bathrooms.



Esprit Place Family Resource Centre



Note from Inside...

2021 was a year of maintenance and trying to keep status quo without a devastating outbreak. Staff were diligent about mitigating risk to women and children staying at the shelter. Last year saw more longer stays due to housing being more difficult to find. The shelter continued at modified capacity to maintain distancing, as well as preventing gatherings in shared spaces. The shelter is looking to expand capacity which will assist with infection prevention.



Food Programs Update

Harvest Share Community Food Programs is a non-profit, charitable organization based in Parry Sound.

Our Mission Statement: To improve access to healthy, nutritious food for individuals & families in need in the District of Parry Sound. We do this through various programs such as:

- 1) Community Food Bank
- 2) Fresh Food Program
- 3) Community Meal Programs - Soup Kitchen & Community Suppers
- 4) Food rescue & Community outreach

In 2021 they provided a total of **311,885** meals to the community. The total number of visits to the food bank was **14,755**, with an average of **491** clients needing service each month. They were able to reach **1,036** unique individuals and **4,261** children under 16 that were in need.

Total number of hamper and hot meal deliveries: **2,189**.



Giving Hope Today

The Salvation Army is an international Christian Church. Its message is based on the Bible; its ministry is motivated by love for God and the needs of humanity. In 2021 they continued to provide supports to our community.

Foodbank Stats:

Adults served - **1,581**
Seniors - **167**
Children - **783**

Hotel Accommodations:

People served - **23**
Hotel nights - **37**

Homeless clients served - **154**

Emergency food bags given - **125**



Harvest Share - 93 James St,
Parry Sound, ON P2A 1T7
705-774-9111

Open 9 AM - 3 PM Monday - Friday

Salvation Army - 61 Gibson St,
Parry Sound, ON P2A 1X2
Access by appointment only
Call: 705-746-5341

Open Tuesday - Friday 1 PM - 3 PM

**Appendix A: Annual Reporting Template:
Reporting on the Progress of the Plan**

Objectives	Outcomes	Measures	Targets	Annual Progress/ Achievements
To focus on creating additional transitional units within the district to assist chronically homeless people.	Increase transitional housing including supports.	Number of transitional units created per year.	Increase by one unit per year.	"Hotel" project was extended which includes 25 total units: 18 West, 7 East.
To work with Non-Profit and private sector developers to increase market and affordable homes within the district.	To improve access to housing for people across all levels of the housing spectrum.	Number of market and affordable homes created per year.	Create 10 affordable units per year.	The NOAH project is complete and has provided 25 Affordable units and 25 Market units.
To focus on building stronger relationships with our Indigenous Communities. To utilize COCHI funding to support the sustainability of our Indigenous Non-Profit housing provider.	Working toward a Memorandum of Understanding to increase partnerships, coordinated access to services with culturally based services with Indigenous Partners.	Number of Indigenous rent-gear-to-income units supported by COCHI.	Repair 5 units through COCHI.	*PSDSSAB did not receive COCHI in Year 1 or Year 2. COCHI Year 3 was allotted to the Non-Profit Housing Providers for repairs/sustainability. OPHI Year 3 has been allotted to The Sound Community Hub to create 4 more affordable units with Indigenous priority.
To provide Home Ownership and Ontario Renovates programs to assist homeowners in remaining in their homes & supporting those looking to enter the homeowner market.	To assist with the excessive cost of purchasing a home & the costs associated with aging housing stock.	Number of households supported through Home Ownership & Ontario Renovates programs.	Complete 2 Home Ownership agreements & 8 Ontario Renovates projects over 5 years.	Due to COVID and the rising real estate market in our district, Home Ownership was not a viable option for new homeowners. Currently we have 3 Ontario Renovates Accessibility Grants in progress, with the potential of more in the future.
To continue to work toward development of Innovative Housing First strategies to reduce homelessness.	To continue rapid rehousing & providing the supports necessary to achieve long-term housing stability.	CHPI statistics including number of people housed.	Successful interventions as determined by the number of people housed.	The Housing Stability Program has housed 56 individuals or families.
To focus on the development and maintenance of relationships with community partners and services across the district.	To continue to build and maintain coordination and communication networks to further support clients.	Ongoing commitment to participating in networks.	Continuing active participation in community networks.	Developed a newsletter for HOME Network group to update annually. Continue to attend IMPACT (Situation Table on a bi-weekly basis).

To: Clerk, Council
From: Public Works Engineer
Re: Tender 2022-05: Paving

ANALYSIS:

Below please find the summary of the Paving Tender that closed on June 16, 2022 at 10:00am, and was opened at 250 Clark Street-Birch Room at 10:30am. All submissions have been reviewed by staff, and Tender openings were witnessed by:

Codey Munshaw- Director of Public Works & Engineering, Kim Bester – Deputy Clerk, Jordan Wilms – General Manager for Miller Paving, Dustin Albert – Estimator for Pioneer Construction.

Two (2) Tender packages were picked-up, emailed, or uploaded, and a total of Two (2) bids were received.

Company	Quote (Tax Included)
Pioneer Construction Inc.	\$109,587.78
Miller Paving Limited	\$122,666.25

10% bid bond, and signed bid form were included in Tenders

The Tenders received was checked for errors and omissions, and none were found.

The Municipality shall retain the bid bond of Pioneer Construction Inc. until the conditions are successfully met and work is completed.

RECOMMENDATION:

That Tender 2022-05 for Paving in the amount of \$109,587.78 including H.S.T. be awarded to Pioneer Construction Inc.

Respectfully submitted by,

Codey Munshaw:  Date: June 16, 2022
Director of Public Works & Engineering

DATE OF COUNCIL MTG.	June 21/22
AGENDA ITEM #	9.1

To: Clerk, Council
From: Public Works Engineer
Re: Tender 2022-04: Foundation Rehabilitation Design

ANALYSIS:

Below please find the summary of the Foundation Rehabilitation Design Tender that closed on June 16, 2022 at 10:00am, and was opened at 250 Clark Street-Birch Room at 10:05am. All submissions have been reviewed by staff, and Tender openings were witnessed by:

Codey Munshaw- Director of Public Works & Engineering

Two (2) Tender packages were picked-up, emailed, or uploaded, and **NO** bids were received.

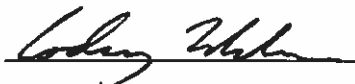
RECOMMENDATION:

That. Council receives this memo

And That. Tender 2022-04 for foundation rehabilitation design be reposted.

Respectfully submitted by,

Codey Munshaw:



Date: June 16, 2022

Director of Public Works & Engineering

DATE OF COUNCIL MTG.	June 21/22
AGENDA ITEM #	9.8

The Municipality of
Powassan

Resolution no. 2022 - _____

Date: June 21, 2022

Moved by: _____

Seconded by: _____

Be it resolved that the Municipality of Powassan staff withhold two months of Deputy Mayor Randy Hall's salary (July and August) and it be redirected to the Trout Creek Children's Booster Club, as it relates to resolution 2022-114.

_____ 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.	June 21/22
AGENDA ITEM #	11.1

The Municipality of
Powassan

Resolution no. 2022 - _____

Date: June 21, 2022

Moved by: _____

Seconded by: _____

WHEREAS the Municipality of Powassan has an approved Code of Conduct for members of council;
 AND WHEREAS the Municipality of Powassan has appointed David King as the Integrity Commissioner for the Municipality;
 AND WHEREAS by receiving formal complaints, the Integrity Commissioner is compelled to investigate and publish reports on alleged contraventions of the Code of Conduct by members of council;
 THEREFORE BE IT RESOLVED that Council accepts Integrity Commissioner David King's report on Code of Conduct violations by Councillor Debbie Piekarski and
 BE IT FURTHER RESOLVED that Councillor Piekarski follow the lead of Deputy Mayor Randy Hall and donate 2 months of her councillors salary to a community organization in the Municipality.

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.	June 21/22
AGENDA ITEM #	11.2

Municipality of Powassan Integrity Commissioner – David C. King
Citation: Evan Hughes v. Councillor Debbie Piekarski
Municipal Code of Conduct Complaint
Date: March 28, 2022

REPORT ON COMPLAINT

Notice: Municipal Integrity Commissioners provide investigation reports to their respective municipal Council and in most cases, make recommendations for the imposition of penalty or other remedial action to the municipal Council.

Reference should be made to the Municipality of Powassan's web site and meeting minutes to obtain information about their consideration this report.

TABLE OF CONTENTS

The Complaint
Summary
Background
Process Followed
Position of the Complainant
Position of the Respondent
Findings of Fact
Issues and Analysis
Compliance with the Code of Conduct
Conclusion
Content
Recommendation

THE COMPLAINT

1. Evan Hughes (Complainant) alleges that Councillor Debbie Piekarski (Respondent) contravened the Municipality of Powassan Code of Conduct for Members of Council when during the December 7, 2021, council meeting, the Respondent indicated that council should review all arena ice rentals to ensure the facilities are being rented out properly by staff and suggested that arena staff are renting ice time at preferential rates to some users and not others, depending on who you are.

DATE OF COUNCIL MTG.	Apr. 19/22
AGENDA ITEM #	11-1.

SUMMARY

2. The Code of Conduct sets standards for the acceptable conduct of Council Members in conducting their functions which include acting in a way that enhances public confidence in local government and acting with integrity and impartiality.
3. I find that during the December 7, 2021, Municipality of Powassan Council Meeting, the Respondent, without any factual information, unnecessarily cast aspersions on staff responsible for arena operations and did not enhance public confidence in how Powassan's arenas are being managed.
4. The Municipality of Powassan Council is bound by the "PENALTIES" section of the Municipality of Powassan Council Code of Conduct -2011, which is limited to:
 - A reprimand and /or
 - Suspension of the remuneration paid to the Council member in respect his or her services as a member of Council, for a period of up to 90 days.
5. In this instance, I am recommending that Council reprimand the Respondent.

BACKGROUND

6. On December 20, 2021, I received a letter from the Complainant outlining his concerns regarding the conduct of Councillors Debbie Piekarski and Randy Hall during a council meeting held on December 7, 2021, and a public works committee meeting held on December 13, 2021.
7. On January 4, 2022, I received an application for a Municipal Code of Conduct Inquiry from the Complainant regarding the conduct of both Councillor Piekarski and Councillor Hall.
8. The concerns of the Complainant, regarding Councillor Hall have been addressed in my report of March 17, 2022.
9. This inquiry is regarding the conduct of Councillor Piekarski during the December 7, 2021, Council meeting.
10. The Complainant alleges that the Respondent contravened the Municipality of Powassan Code of Conduct during the December 7, 2021, council meeting, when she did not fulfill her duty to act honestly and exercise reasonable care and diligence; act in a way that enhances public confidence in local government and refrain from conduct that is an abuse of power or otherwise amounts to discrimination, intimidation, harassment, verbal abuse, or the adverse treatment of others.

PROCESS FOLLOWED

11. The following is the process followed to ensure fairness to both the individual bringing the complaint and the respondent:

- i) The Respondent receives notice of the Complainant and is given an opportunity to respond.
- ii) The Respondent(s) is made aware of the Complainant's name.
- iii) I interview any witnesses that I believe have relevant evidence.

POSITION OF THE COMPLAINANT (Evan Hughes)

12. The following are excerpts of information provided by the Complainant as part of his application for this Municipal Code of Conduct inquiry:

13. "Shortly after the Covid -19 restrictions began and council meetings were streamed online using Facebook, I have regularly watched council meetings and that trend of many people in the community watching meetings is increasing."

14. "During the most recent council meeting on December 7, 2021, council was engaged in a discussion regarding the arenas and the cost to operate these facilities . Councillor Piekarski proceeded to say that council should review all arena ice rentals to ensure the facilities are being rented out properly by staff, including a comment that arena staff are renting ice time at preferential rates to some users and not others- depending on who you are."

15. " I am not familiar with the inner workings of the arenas or how staff operate them, and I don't need to know. As a ratepayer, I trust that council and senior management staff have employed the correct people that know how to perform their tasks at the required level. Should council not also trust their own employees to do so?"

16. "The comment regarding "preferential" ice rental rates is very troublesome as it clearly suggests that staff are corrupt in their positions. How can a councillor-a leader in our community-openly suggest that staff are performing their duties with less than honest, honourable actions, when there is absolutely no evidence to suggest as such?"

POSITION OF THE RESPONDENT (Councillor Piekarski)

17. The following is information provided by the Respondent in response to the allegations made by the Complainant:

18. " In order to explain my comments, I will provide some background on this issue. Powassan currently operates two arenas, which is unusual for a municipality of our size as usually there would only be one arena for the area."

19. "In connection with a review of municipal operations, Council hired a third-party consultant who found that Powassan's operating costs for recreation is more than double that of other municipalities and is not sustainable for the long term, as our tax base cannot support this expense".

20. "Council struck a special committee (comprised of councillors and members of the public) to examine arena expenses and operating costs for Powassan's two arenas. The special committee has been tasked with making recommendations to Council with regards to the future of the arenas."

21. "At the meeting on December 7, 2021, Mayor McIsaac and Deputy Mayor Hall were discussing the special committee. I joined the conversation to comment that expenses needed to be closely examined as some groups were getting preferential rates (it is public knowledge that minor hockey and the figure skating club get discounted rates for ice rentals).

22. "Additionally, members of the community have commented to me and publicly that they have been charged different rates for ice rentals. These rates are determined by municipal staff (which is also publicly known)."

23. "It is within the mandate of the special committee to examine this situation as this form of revenue directly impacts the feasibility of operating the arenas. As the special committee is formed by council, it is entirely within the discretion of council, and is council's responsibility, to discuss the matters the committee will study."

24. "It is my view that this discussion and my comments at council were entirely appropriate given the responsibility council has to form and establish parameters for the special committee. "

FINDINGS OF FACT

25. The Municipality of Powassan Council Code of Conduct established in 2011, applies to the Mayor and all Municipal Councillors and sets minimum standards for the acceptable conduct of Council members in carrying out their function. (See Appendix 1)

26. The Municipality of Powassan has in effect a Fees and Charges By- law No. 2015-15, which sets out the fees charged by the Municipality of Powassan, as approved by Council for the use of ice surfaces in the municipality.¹ (See appendix 2)

27. During the December 7, 2021, Council meeting regarding agenda item 11.2 – Arena Committee, the following is my transcript of what was said, based on the video of the meeting:

Councillor Piekarski

"Just an added piece. You know, we, I think the word operate and operation has been tossed around here tonight, by all of us, in all corners, but really and truly do we know how they operate?

Like, do we know how many hours they are working?

Do we know what they are charging for ice service?

Do we know who is using the ice service?

Do we know what cuts are being made for certain groups within the community or, do we know if there is preferential treatment?

All those things are worth finding out. I think it is valuable information to have for the future, as Mayor McIsaac has said.

I think the committee would dig this out for us and dust off those corners so we can really see what the operations of those two facilities look like."

(See [Facebook](#) 1:19:44 to 1:20:34)

¹ The Municipality of Powassan is currently reviewing and updating its Fees and Charges by-law.

ISSUES AND ANALYSIS

28. I have considered the following allegations from the Complainant in relation to the comments the Respondent, the Findings of Fact, and the Municipality of Powassan Code of Conduct:

29. Did the Respondent exercise reasonable care and diligence when commenting about arena operations?

30. The position of the Respondent, as set out in paragraph 22 above, is that her questions were based on comments from members of the community who had commented to her both personally and publicly that they had been charged different rates for ice rentals as determined by municipal staff.

31. The position of the Complainant, in paragraph 16 above, is that the Respondent's comment regarding "preferential" ice rental rates was troublesome as it suggested that staff were corrupt in their positions.

32. As part of the discussion that followed, other members of Council pointed out that the answers to the questions the Respondent was asking are available from staff and that ice fees are determined by the Council approved fee schedule by-law for the two arenas.

33. I accept the position of the Complainant and find that the Respondent did not exercise reasonable care or diligence when commenting about arena operations.

34. Did the Respondent act in a way that enhances public confidence in local government when commenting on arena operations?

35. As indicated in paragraph 24 above, it is the position of the Respondent that the discussion and her comments "were entirely appropriate given the responsibility council has to form and establish parameters for the special committee."

36. In contrast, as indicated paragraph 16 above, the Complainant questions "how a Councillor, a leader in our community, can openly suggest that staff are performing their duties with less than honest, honourable actions, "when there is absolutely no evidence to suggest as such?"

37. While it is the role of a Councillor to express an opinion or engage in debate on municipal operations, I find that in this instance, the Respondents questions did not enhance public confidence in local government or Council- staff relations.

38. Did the Respondent refrain from conduct that is an abuse of power or otherwise amounts to discrimination, intimidation, harassment, verbal abuse, or the adverse treatment of others?

39. I have no evidence to suggest that the comments of the Respondent constituted an abuse of power, discrimination, intimidation, harassment, verbal abuse, or the possible adverse treatment of others.

COMPLIANCE WITH THE CODE OF CONDUCT

40. Members of Council are accountable to the public through the four-year election process. Between elections they may, for example, become disqualified and lose their seat if convicted of an offence under the Criminal Code of Canada or for failing to declare a conflict of personal interest under the Municipal Conflict of Interest Act.

41. Sub-section 223.4(5) of the Municipal Act, authorizes Council to impose either of two penalties on a member of Council following a report by the Integrity Commissioner that, in her or his opinion, there has been a violation of the Code of Conduct:

1. A reprimand; or
2. Suspension of the remuneration paid to the member in respect of his or her services as a member of Council or a local board for a period of up to 90 days.

42. In this instance, Council is bound by the "PENALTIES" section of the Municipality of Powassan Council Code of Conduct -2011 which is limited to:

- A reprimand and /or
- Suspension of the remuneration paid to the Council member in respect his or her services as a member of Council, for a period of up to 90 days.

Note: The ability of the Ombudsman to recommend that Council or a local board (restricted definition) take the following actions is no longer in effect:

1. Removal from membership of a committee or local board.
2. Removal as Chair of a Committee or local board.
3. Repayment or reimbursement of moneys received.
4. Return of property or reimbursement of its value.
5. A request for an apology to Council, the complainant, or both.

CONCLUSION

43. I find that the Respondent contravened the ROLES AND OBLIGATIONS section of the Municipality of Powassan Council Code of Conduct – 2011, specifically, the duty to exercise reasonable care and diligence and to act in a way that enhances public confidence in local government.

CONTENT

44. Subsection 223.6(2) of the Municipal Act states that I may disclose in this report such matters as in my opinion are necessary for the purposes of the report. All the content of this report is necessary.

RECOMMENDATIONS

45. I recommend that Council issue a reprimand.

Respectfully submitted,

David King

Integrity Commissioner
Municipality of Powassan

March 28, 2022

To: Clerk, Council
From: Director of Public Works & Engineering
Re: Entrance Permit Request – Lindquist Line

BACKGROUND:

On May 17, 2022, I included a memo on the regular council agenda regarding an entrance permit on the unopen road allowance on Lindquist Line. The original memo was deferred by council.

On June 7, 2022 the deferred memo was included in the regular council meeting accompanied by the legal opinion of our lawyer. Additionally, during the regular council meeting, the property owner made a presentation regarding the entrance.

On June 16, 2022, I met with the property owner on site to discuss the entrance off the unopen road allowance. As per section 3.8.a) of our zoning states "No person shall erect any building or structure in any zone after the date of passing of this By-law, unless the lot upon which such building or structure is to be erected has frontage upon an improved public road".

ANALYSIS:

The Municipality of Powassan's lawyer recommended on June 1, 2022 the following: "In cases where a lot has no frontage whatsoever, it does remain open for the Municipality to consider extending the improved public road (at the abutting lot owner's request) so that the lot will have some of its Lot Frontage on the improved public road to qualify for a building permit. Regardless of the Zoning By-law standards concerning driveway widths, it remains at the discretion of the Municipality to determine how if or how far the improved road should be extended. For example, the Municipality could require the improved portion of the road to be extended by any length it determines is suitable or necessary to provide for safe access from the abutting lot to the improved public road in the conditions that exist (e.g., to avoid a watercourse or to provide for a proper turnaround)".

Based on the assessment above, and our zoning by-law, the property owner needs frontage on an improved road to receive a building permit. As per our lawyers' suggestions, and discussions with the property owner; the property owner shall be responsible for the construction of the improved road from the existing improved roadway to the desired entrance location. The property owner is then responsible for either extending the improved road a minimum of 3 meters beyond the entrance (with a 9-12m wide entrance), or the installation of a truck turn around at the end of the roadway (if the entrance width is less than 9 meters). In accordance with the Ministry of Transportation – Geometric Design Standards, a minimum of 3m wide lane width with a minimum 0.5m wide shoulders is required for the road construction. Prior to construction of the improved road, the existing organic materials shall be stripped. I mentioned these requirements to the property owner during our meeting on June 16, 2022.

DATE OF COUNCIL MTG.	June 21/22
AGENDA ITEM #	11.3

In accordance with the Ministry of Natural Resources and Forestry, and the Municipal Act "a municipality may by bylaw, assume an unopen road allowance made by the Crown surveyors and all road allowances, highways, streets and lanes shown on a registered plan or subdivision for public use". This means that once the property owner constructs the improved road, the Municipality will have to assume the unopen road allowance for public use, through bylaw.

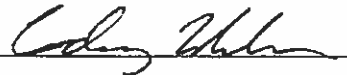
It is my opinion, that the Municipality should allow the property owner to construct the improved road and entrance to their property. The Municipality shall not assume the roadway until the roadway is inspected and determined to meet the Municipality's standards. Once it is determined that the improved road meets the Municipality's standards, the Municipality shall pass a bylaw assuming the roadway for public use.

RECOMMENDATIONS:

That, council receives this memo.

And That, council allows the property owner to construct an improved road from the end of Lindquist Line to their proposed entrance location, as per the requirements, specifications, and direction of Municipal staff.

Respectfully submitted by,

Codey Munshaw, EIT:  , Date: June 17, 2022
Director of Public Works & Engineering



The Corporation of the Township of Nipissing
45 Beatty Street
Nipissing ON P0H 1W0
Telephone 705-724-2144 Fax 705-724-5385
www.nipissingtownship.com

COPY

June 16, 2022

Municipality of Powassan
250 Clark Street
Powassan ON P0H 1Z0

Re: **Capital Repairs to Alsace Road, per Joint Jurisdiction Highway and Connecting Road Routine Maintenance and Repair Agreement, February 2020**

Dear Mayor McIsaac and Members of Council:

Please accept this written request for the Capital Repairs required for the portion of Alsace Road, per Schedule "B" of the above noted agreement.

The current chipseal surface of the 2.5 km section of roadway has deteriorated significantly and can no longer be repaired effectively and the roadway is causing damage to the Township of Nipissing road maintenance equipment during winter maintenance.

Previous requests to address the concerns have not provided an approved approach to the capital repairs. As a result of the 2022 Budget being approved without the estimates for the surface treatment repair for either municipality, the following is the recommended way forward.

2022 – pulverize the current road surface for the 2 km portion of the boundary Alsace Road. This will return the road to a gravel road state and provide opportunity for grading and loose top maintenance as required. This is a temporary solution to the situation.

2023 – Estimates have been provided for the surface treatment in the next budget season.

The Township of Nipissing requests a written commitment from the Municipality of Powassan for one half of the Capital Repair Costs for the 2023 Budget.

Yours truly,

Tom Piper
Mayor

DATE OF COUNCIL MTG.	June 21/22
AGENDA ITEM #	12.2

2022 Alsace Road - (Boundary) Repair Breakdown

				2023 Estimates
Ditching		Rate x Hours x Days		
	315	85x10x10	\$ 8,500.00	
Trucking (3 Tandems)		(75x10x10)x3	\$ 22,500.00	
			<u>\$ 31,000.00</u>	\$ 31,961.00
Digg Outs		310 m x 9 m	20 days	
	315	85x10x20	\$ 17,000.00	
3 dump trucks		(75x10x20)x3	\$ 45,000.00	
Tri-Axle Truck		`130x10x20	\$ 26,000.00	
Backhoe		75x10x20	\$ 15,000.00	
Geotech 10 Rolls		10 Rolls x \$900	\$ 9,000.00	
Drum Roller		84"	\$ 15,000.00	
Labour			\$ 12,000.00	
600 plastic pipe (1)		16mx600mm	\$ 3,200.00	
			<u>\$ 142,200.00</u>	\$ 146,608.20
Gravels				
A Gravels		1000Tx13.56	\$ 13,560.00	
A Gravel Applied		2000Tx19.71	\$ 39,420.00	
B Gravels		2400Tx13.56	\$ 32,544.00	
			<u>\$ 85,524.00</u>	\$ 88,175.24
Pulverizer		2.5 km	\$ 10,000.00	
			<u>\$ 10,000.00</u>	\$ 10,310.00
Chipseal				
\$60,000 per km			\$ 120,000.00	
			<u>\$ 120,000.00</u>	\$ 123,720.00
Grader		95x40	\$ 3,800.00	\$ 3,917.80
300 m x 9 m		2500 m	\$ 392,524.00	\$ 404,692.24
			\$157.01 per meter	\$161.88 per meter

Estimated 2023 Inflation Rate is listed at 3.1% as of today. This rate is used to estimate 2023.

The Heart of Good Living

This Agreement made the 21st day of June, 2022

BETWEEN

The Corporation of the Municipality of Powassan

(the "Municipality")

-and-

The Powassan Voodoo Hockey Club

(the "Voodoos")

Intent

WHEREAS the Municipality of Powassan is the owner of the Sportsplex Community Recreation Centre, hereinafter referred to as "the Sportsplex";

WHEREAS the Powassan Voodoos, a hockey club in the Northern Ontario Junior Hockey League (NOJHL), desires the Sportsplex to house the club.

Witnessed that the Municipality of Powassan and the Powassan Voodoos in consideration of housing the Voodoos at the Sportsplex agree as follows:

Terms of Agreement

That this agreement shall be in effect for a period of two (2) years, effective from the date signed by the Municipality of Powassan. Terminating after the last home game, including playoffs, of the 2023-24 Voodoos hockey season.

DATE OF COUNCIL MTG.	June 21 / 22
AGENDA ITEM #	12-3

Municipality of Powassan Obligations

1. The Municipality of Powassan agrees to provide use of the ice surface at the Sportsplex for all Powassan Voodoos sanctioned league, league playoff and exhibition games and practices as agreed to with the Municipal Clerk. The ice rate as determined in Schedule "A" of this agreement shall be applied. All rescheduling of any game or practice will be dictated by availability of ice time by the Municipal Clerk.
2. The Municipality of Powassan agrees to ensure the Sportsplex will be prepared for the Voodoos main fall training camp each year, unless there are equipment failures beyond our control.
3. The Municipality of Powassan agrees to provide ice in good playing condition as per the requirements of the NOJHL and to provide staff to flood ice before warm-ups, before games, and between each period.
4. The Municipality of Powassan agrees to make ice available to the Voodoos upon written request, for hockey camps, tournaments, 4-on-4 leagues and other fundraising efforts of the Voodoos, during the off-season, and shall be paid as per Schedule "A".
5. The Municipality of Powassan agrees to supply the use of the lower back dressing room available for the Voodoos for the duration of the Agreement at no charge to the Voodoos.

The Voodoos may, at their expense, erect on the door of the back dressing room a sign stating, "Home of the Powassan voodoo Jr. "A" Hockey Club, Unauthorized Personnel Not Admitted Without Consent".

The Sportsplex will make available for exclusive use the storage room (beside the shower) in the back dressing room. If requested, the Voodoos will be responsible to re-key the lock on this room and two copies of this key will be made available to the Recreation Facility Manager.

The Voodoos will be responsible for the day to day cleaning of these areas which includes, but is not limited to, emptying garbage, vacuuming and cleaning of washrooms.

6. The Municipality of Powassan agrees to maintain the dressing room, inside storage area and an office in a useable state. Useable state shall include repairs to locks, water leaks, electrical repairs, heating repairs and any other repairs and maintenance, that if not done, would make it unfit for the use by the Voodoos.
7. The Municipality of Powassan agrees to provide exclusive use of the second floor over the back dressing room to the Powassan Voodoos.
8. The Municipality of Powassan agrees that no hall rentals will be booked during Voodoo home games without twenty-one (21) days notice and at the discretion of the Municipal Clerk. The hall space will be donated to the Voodoos for the duration of each home game provided there are no conflicting events. All other licensing and insurance requirements for hall rentals will still apply.
9. The Municipality of Powassan agrees to provide other recreational facilities such as the baseball fields and pool, to the Voodoos based on availability and at the standard fee as determined in the User Fee By-law as amended from time to time.

10. The Municipality of Powassan agrees to waive the rental fees for recreation facilities (other than the Sportsplex) annually for two (2) major fundraising events for the Voodoos. This does not include the South Himsworth Hall, Legion, Curling Club and or the Trout Creek Community Centre.
11. The Municipality of Powassan agrees to permit the licensing and service of alcohol in the Sportsplex and at ice level during games, team functions and fundraising events held throughout the life of this agreement provided all safety and liability measures required under Provincial Legislation and Municipal Alcohol Policy are met. The Voodoos must agree to remove all material from the immediate hall and bar area if a Special Occasions Permit is obtained by a third party with a hall rental. The Sportsplex Manager and/or the Recreation Committee will give the Voodoos fourteen (14) days written notice of this request.
12. The Municipality of Powassan agrees to maintain an adequate sound system.
13. The Municipality of Powassan agrees to maintain the announcing area, time clocks, lights and nets.
14. The Municipality of Powassan agrees to provide exclusive advertising space within ice surface area including walls, bleacher area, ice surface, zamboni, and score clock. Space will also be made available on the fence of the Powassan Lions Ball field.

The Municipality of Powassan will make available one 4'x8' (32 sq ft) area on the front of the Sportsplex for a single one exclusive advertisement space.

The Municipality of Powassan reserves the right to remove any unsafe and/or offensive advertising and charge a fee for removal to the Voodoos.

15. The Municipality of Powassan agrees that the Voodoos have exclusive rights of selling merchandise (excluding canteen), souvenirs and such during home games. Other groups may sell items with the written permission from the Voodoos Team Manager.
16. The Municipality of Powassan agrees to make available dressing room(s) to the visiting teams for all home games.
17. The Municipality of Powassan will operate a bar at Voodoos Home Games. The profits from the bar shall be split 70% to the Municipality and 30% to the Powassan Voodoos.

Voodoos Obligations

1. The Powassan Voodoos agree to payment of facilities as stipulated in Schedule "A" of this agreement.
2. The Powassan Voodoos agree to submit NOJHL schedule within one (1) week of its release to the Municipal Clerk.
3. The Powassan Voodoos agree to maintain the dressing room, storage area and office to a good standard and pay all costs associated with any extraneous wear and tear beyond regular cleaning and upkeep.

4. The Powassan Voodoos agree all improvements to the Sportsplex required by the Voodoos will be discussed and agreed upon in writing with the Municipal Clerk. The Voodoos will be responsible for all associated costs for any agreed improvements unless otherwise agreed in writing with the Clerk. Any improvements made to the Sportsplex will remain with the facility upon termination of this agreement, unless prior written agreements have been otherwise made.
5. The Powassan Voodoos agree to be responsible for providing ticket sellers and ticket takers for each home game.
6. The Powassan Voodoos agree to pay all costs to have certified security at home games as required.
7. The Powassan Voodoos agree to pay all costs to obtain game officials, timekeepers, official scorer, goal judges, and public address announcer and any other game officials.
8. The Powassan Voodoos agree to pay all costs associated with NOJHL participation, all government fees and obtaining all required licenses.
9. The Powassan Voodoos agree to follow the Municipal Alcohol Policy and obtain insurance that involves coverage for liquor events.
10. The Powassan Voodoos agree to utilize advertising space with respect to the family environment and understanding when another major event occurs at the Sportsplex, Voodoo advertising may be covered-up/removed for the other events' advertising opportunities.
11. The Powassan Voodoos agree to be responsible for all costs of the advertising including maintenance, set-up and removal of the advertising.
12. The Powassan Voodoos agree that Voodoo advertising in the upstairs hall will only be on display during Voodoo sanctioned events.
13. The Powassan Voodoos agree to make the back dressing room available from time to time for events as agreed upon by the Clerk. It is agreed that the requested use of the back room cannot impact the day-to-day operation of the Voodoos.
14. The Powassan Voodoos agree that the municipality may book ice time until one (1) hour before the start time of any home Voodoo game. The Voodoos agree to pay for 0.5 hours of ice time prior to game start, known as warm up ice, in addition to the 2.5 hours booked and invoiced to the Voodoos per game.
15. The Powassan Voodoos agree to reimburse the Municipality of Powassan for any and all acts of vandalism or damage to the Sportsplex that occur during Voodoo home games, practices, or any other sanctioned event, caused by players, coaches, or anyone directly associated with the NOJHL.

General Intention/ Liability Each Party

(Municipality of Powassan and The Powassan Voodoos)

1. Each party shall provide the other with fourteen (14) days written notice of change or cancellation of ice scheduling without penalty. No charges will occur to the Voodoos if the Municipality of Powassan is able to rent the cancelled ice that has been cancelled without fourteen (14) days notice.
2. Each party agrees that if the Sportsplex should be destroyed to such extent so as to render the same, unfit for the purpose of the Voodoos, then this agreement shall terminate forthwith.
3. Each party agrees that if the Voodoos deem, they cannot operate in a financially responsible or professional manner, due to unforeseen circumstances, then this agreement shall terminate forthwith.
4. Each party agrees that should either party wish to cancel this agreement, a sixty (60) day written notice shall be provided to the other party. The agreement is terminated immediately should either party cease operation and/or obligations under this agreement are not met.
5. Each party agrees that the Voodoos shall indemnify the Municipality, its officers, employees and agents from all claims, demands, actions, or other proceedings initiated by others arising out of or attributable to anything done or omitted to be done by the Voodoos, its officers, employees or agents in connection with this contract.
6. Each party agrees that the Voodoos shall maintain a policy of general liability insurance having limits of not less than \$5,000,000 inclusive per occurrence for bodily injury, death and damage to property. The general liability policy shall include the Municipality as an additional insured. A copy of this policy is to be forwarded to the Municipality of Powassan within thirty (30) days of the Municipality of Powassan signing this agreement. Additional insurance certificates may be requested for licensed events as well as events outside of the Sportsplex Facility and must be provided no less than seven (7) business days prior to an event.

Authorized Signatures:

The Municipality of Powassan

The Powassan Voodoos

SCHEDULE "A"

1. The rate per hour of ice time at the Sportsplex shall be defined in the Municipality of Powassan Users Fee By-law, Schedule M – Sportsplex. This By Law is amended from time to time by the Municipality of Powassan.

Daytime	Monday - Friday; 7 a.m. - 4 p.m.
All other Ice	Powassan Minor Hockey Association Rates

September 2022

Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
4	EVENT	5	LABOUR DAY EVENT	6	EVENT	7	EVENT	8	SEASON START EVENT 7:05 P POW AT GSC	9	EVENT	10	HOME OPENER EVENT 7:00 P CC AT POW
11	EVENT	12	EVENT	13	EVENT	14	EVENT	15	EVENT	16	EVENT 7:00 P GSC AT POW	17	EVENT 7:00 P POW AT EL
18	EVENT	19	EVENT	20	EVENT	21	EVENT 7:00 P ESP AT POW	22	EVENT	23	EVENT 7:30 P POW AT ESP	24	EVENT
25	EVENT 4:00 P POW AT FR	26	EVENT	27	EVENT	28	EVENT	29	EVENT	30	EVENT 7:00 P TIM AT POW		
NOTES:													

October 2022

Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
2	TIME	3	TIME	4	TIME	5	TIME	6	TIME	7	TIME	8	TIME
	EVENT		EVENT		SHOWCASE		SHOWCASE		EVENT		EVENT		EVENT
											7:30 P		
											POW AT ESP		
9	TIME	10	TIME	11	TIME	12	TIME	13	TIME	14	TIME	15	TIME
	EVENT		THANKSGIVING		EVENT		EVENT		EVENT		EVENT		EVENT
			EVENT								7:00 P		
											FRR AT POW		
16	TIME	17	TIME	18	TIME	19	TIME	20	TIME	21	TIME	22	TIME
	EVENT		EVENT		EVENT		EVENT		7:00 P		EVENT		EVENT
									POW AT GSC				
23	TIME	24	TIME	25	TIME	26	TIME	27	TIME	28	TIME	29	TIME
	EVENT		EVENT		EVENT		EVENT		7:00 P		EVENT		EVENT
									FRR AT POW				
30	TIME	31	TIME	NOTE:									
	EVENT		EVENT										
	3:00 P												
	POW AT TIM												

December 2022

Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
4	TIME	5	TIME	6	TIME	7	TIME	8	TIME	9	TIME	10	TIME
EVENT		EVENT		EVENT		EVENT		EVENT		EVENT		EVENT	
4:00 P POW AT PRR										7:00 P BSC AT POW			
11	TIME	12	TIME	13	TIME	14	TIME	15	TIME	16	TIME	17	TIME
EVENT		EVENT		EVENT		EVENT		EVENT		EVENT		EVENT	
				7:00 P FRR AT POW						7:00 P ESP AT POW			
18	TIME	19	TIME	20	TIME	21	TIME	22	TIME	23	TIME	24	TIME
EVENT		EVENT		EVENT		EVENT		EVENT		EVENT		EVENT	
						7:00 P GSC AT POW		7:45 P POW AT GSC					
25	TIME	26	TIME	27	TIME	28	TIME	29	TIME	30	TIME	31	TIME
EVENT		EVENT		EVENT		EVENT		EVENT		EVENT		EVENT	
CHRISTMAS		BOXING DAY										NEW YEAR'S EVE	
<u>NOTES:</u>													

January 2023

Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
1	TIME	2	TIME	3	TIME	4	TIME	5	TIME	6	TIME	7	TIME
	EVENT		EVENT		EVENT		EVENT		EVENT		EVENT		EVENT
											7:00 P REL AT POW		7:00 P POW AT FR
8	TIME	9	TIME	10	TIME	11	TIME	12	TIME	13	TIME	14	TIME
	EVENT		EVENT		EVENT		EVENT		EVENT		EVENT		EVENT
									7:05 P POW AT GSC				7:00 P POW AT RL
15	TIME	16	TIME	17	TIME	18	TIME	19	TIME	20	TIME	21	TIME
	EVENT		EVENT		EVENT		EVENT		EVENT		EVENT		EVENT
											7:00 P GSC AT POW		7:00 P POW AT FR
22	TIME	23	TIME	24	TIME	25	TIME	26	TIME	27	TIME	28	TIME
	EVENT		EVENT		EVENT		EVENT		EVENT		EVENT		EVENT
29	TIME	30	TIME	31	TIME	NOTES:							
	EVENT		EVENT		EVENT								

**Municipality of Powassan
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									
8948	MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA, ON, L1H 8E9								
PR1120	05/03/22	Payroll from 4/16/2022 to 4/30/2022	05/03/22	\$1,319.01	\$1,319.01	10-10-33320	AP EHT	\$0.00	\$0.00
PR1127	05/05/22	Payroll from 4/30/2022 to 4/30/2022	05/05/22	\$57.03	\$57.03	10-10-33320	AP EHT	\$0.00	\$0.00
PR1129	05/06/22	Payroll from 1/1/2022 to 5/3/2022	05/06/22	\$18.40	\$18.40	10-10-33320	AP EHT	\$0.00	\$0.00
PR1131	05/17/22	Payroll from 5/1/2022 to 5/14/2022	05/17/22	\$1,250.81	\$1,250.81	10-10-33320	AP EHT	\$0.00	\$0.00
PR1132	05/31/22	Payroll from 5/15/2022 to 5/28/2022	05/31/22	\$1,098.30	\$1,098.30	10-10-33320	AP EHT	\$0.00	\$0.00
				\$3,743.56	\$3,743.56				
8903	OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H 0E2								
PR1120	05/03/22	Payroll from 4/16/2022 to 4/30/2022	05/03/22	\$11,390.98	\$11,390.98	10-10-33310	AP OMERS	\$0.00	\$386.56
PR1131	05/17/22	Payroll from 5/1/2022 to 5/14/2022	05/17/22	\$10,012.02	\$10,012.02	10-10-33310	AP OMERS	\$0.00	\$386.56
PR1132	05/31/22	Payroll from 5/15/2022 to 5/28/2022	05/31/22	\$9,791.74	\$9,791.74	10-10-33310	AP OMERS	\$0.00	\$386.56
				\$31,194.74	\$31,194.74				
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
MAY22LJB	05/24/22	MAY LIB VISA	05/24/22	\$2,110.65	\$2,110.65	10-10-24600	AVR LIBRARY BOARD	\$0.00	(\$6,639.35)
MAY22MH	05/24/22	HEASMAN - DENTIST	05/24/22	\$159.00	\$159.00	10-10-61510	BENEFITS	\$34,500.00	\$21,505.42
MAY22BR	05/24/22	ADOBE ADOBE ADOBE - BR	05/24/22	\$22.59	\$22.59	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$15,161.19
MAY22KH	05/24/22	KH - ICLOUD STORAGE	05/24/22	\$1.46	\$1.46	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$15,161.19
MAY22LM2	05/31/22	APPLE.COM	05/31/22	\$11.29	\$11.29	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$15,161.19
				\$2,536.38	\$2,536.38				
9040	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3								
PR1120	05/03/22	Payroll from 4/16/2022 to 4/30/2022	05/03/22	\$2,193.62	\$2,193.62	10-10-33330	AP WSIB	\$0.00	\$0.00
PR1127	05/05/22	Payroll from 4/30/2022 to 4/30/2022	05/05/22	\$97.40	\$97.40	10-10-33330	AP WSIB	\$0.00	\$0.00
PR1129	05/06/22	Payroll from 1/1/2022 to 5/3/2022	05/06/22	\$31.42	\$31.42	10-10-33330	AP WSIB	\$0.00	\$0.00
PR1131	05/17/22	Payroll from 5/1/2022 to 5/14/2022	05/17/22	\$2,085.37	\$2,085.37	10-10-33330	AP WSIB	\$0.00	\$0.00
PR1132	05/31/22	Payroll from 5/15/2022 to 5/28/2022	05/31/22	\$1,825.32	\$1,825.32	10-10-33330	AP WSIB	\$0.00	\$0.00
				\$6,233.13	\$6,233.13				
9080	RECEIVER GENERAL - PAYROLL DEDUCTIONS.....								
PR1132	05/31/22	Payroll from 5/15/2022 to 5/28/2022	05/31/22	\$6,760.16	\$6,760.16	10-10-33200	AP FIT	\$0.00	\$0.00
PR1132	05/31/22	Payroll from 5/15/2022 to 5/28/2022	05/31/22	\$2,993.09	\$2,993.09	10-10-33210	AP PIT	\$0.00	\$0.00
PR1132	05/31/22	Payroll from 5/15/2022 to 5/28/2022	05/31/22	\$2,089.51	\$2,089.51	10-10-33220	AP EI	\$0.00	\$0.00
PR1132	05/31/22	Payroll from 5/15/2022 to 5/28/2022	05/31/22	\$5,743.60	\$5,743.60	10-10-33230	AP CPP	\$0.00	\$0.00
				\$17,586.36	\$17,586.36				
Total GENERAL GOVERNMENT									
250 CLARK									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
MAY22LM4	05/31/22	PELLERIN PAINT - 250 CLARK EXTERIOR	05/31/22	\$177.06	\$177.06	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$7,135.56
MAY22KH2	05/24/22	KRAUSE FARMS - MOTHERS DAY GIFTS	05/24/22	\$16.00	\$16.00	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$12,334.04
MAY22KH3	05/24/22	GAP DAY SUPPLIES	05/24/22	\$16.98	\$16.98	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$12,334.04
MAY22KH4	05/24/22	NO FRILLS - FERMENTING WORKSHOP	05/24/22	\$67.31	\$67.31	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$12,334.04
MAY22KH5	05/24/22	CLEMENT IDA - BABYSITTING COURSE	05/24/22	\$16.23	\$16.23	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$12,334.04
				\$293.58	\$293.58				
Total 250 CLARK									

DATE OF COUNCIL MTG June 21/22
AGENDA 1

**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
FIRE DEPARTMENT									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200058393361	622	06/03/22 FIRE DEPT -OPERATIONS	06/03/22	\$258.01	\$258.01	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$27,637.14
20005870626	622	06/03/22 HYDRO TC FIRE HALL	06/03/22	\$202.58	\$202.58	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$27,637.14
200233599007	622	06/03/22 FIRE DEPT -OPERATIONS	06/03/22	\$401.14	\$401.14	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$27,637.14
				\$861.73					
8975	SCOTTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
MAY22BC	05/24/22 APPLE - ICLOUD - BCOX		05/24/22	\$1.46	\$1.46	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$27,637.14
MAY22BC2	05/24/22 AMAZON - MONTHLY MEMBERSHIP BC		05/24/22	\$9.03	\$9.03	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$27,637.14
MAY22BM2	05/31/22 NO FRILLS - BBQ - PUBLIC EDUCATION		05/31/22	\$109.58	\$109.58	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$27,637.14
MAY22BM3	05/31/22 NO FRILLS - BBQ PUBLIC EDUCATION		05/31/22	\$83.30	\$83.30	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$27,637.14
				\$203.37					
				\$1,065.10					
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200031148485	622	06/03/22 PUBLIC WORKS BLDGS UTILITIES	06/03/22	\$149.29	\$149.29	10-20-63062	PUBLIC WORKS BLDGS	\$15,000.00	\$6,796.71
200067996361	622	06/03/22 PUBLIC WORKS BLDGS UTILITIES	06/03/22	\$31.14	\$31.14	10-20-63062	PUBLIC WORKS BLDGS	\$15,000.00	\$6,796.71
200118558926	622	06/03/22 PUBLIC WORKS BLDGS UTILITIES	06/03/22	\$123.67	\$123.67	10-20-63062	PUBLIC WORKS BLDGS	\$15,000.00	\$6,796.71
				\$304.10					
8975	SCOTTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
MAY22ST2	05/31/22 CLOUD STORAGE - ST		05/31/22	\$1.46	\$1.46	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$49,340.61
MAY22ST3	05/31/22 CDN TIRE - HIP WADERS		05/31/22	\$488.42	\$488.42	10-20-63075	CLEAR DIESEL	\$105,300.00	\$63,498.22
MAY22ST	05/24/22 AVERYS MOBILE SERVICE -		05/24/22	\$1,356.00	\$1,356.00	10-20-63550	2013 FREIGHTLINER	\$0.00	(\$1,356.00)
				\$1,845.88					
				\$2,149.98					
Total PUBLIC WORKS									
ENVIRONMENT									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200051438461	622	06/03/22 LANDFILL SITE-MAT/SUPPLIES HYDRO	06/03/22	\$76.87	\$76.87	10-25-64910	LANDFILL SITE-	\$44,000.00	\$41,912.86
				\$76.87					
				\$76.87					
Total ENVIRONMENT									
WATER									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200025335054	622	06/03/22 WATER DISTRIBUTION-MAT/SUPPLIES	06/03/22	\$88.12	\$88.12	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$1,609.36)
				\$88.12					
				\$88.12					
Total WATER									
BUILDING DEPARTMENT									
8975	SCOTTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
MAY22BM	05/31/22 HUMBER COLLEGE - BM EXAM		05/31/22	\$150.00	\$150.00	10-45-62710	BUILDING INSPECTOR-	\$6,500.00	\$3,508.21
MAY22MM	05/24/22 ICLOUD - MM		05/24/22	\$1.46	\$1.46	10-45-62710	BUILDING INSPECTOR-	\$6,500.00	\$3,508.21
MAY22MM2	05/24/22 TC TIRE - SUMMER TIRES ON		05/24/22	\$50.88	\$50.88	10-45-62715	CBO/BYLA/W/PROP STD	\$3,000.00	\$2,722.70

**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
Total BUILDING DEPARTMENT									
RECREATION									
8792	200096240842 622	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/03/22	\$162.19		10-55-67410	SHCC-MAT/SUPPLIES	\$18,000.00	\$16,123.78
8975	MAY22LM3	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	05/31/22	\$268.60		10-55-67920	RECREATION -	\$3,000.00	\$3,000.00
Total RECREATION									
TROUT CREEK COMMUNITY CENTRE									
8792	200109358575 622	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/03/22	\$459.40		10-75-61610	HYDRO	\$25,900.00	\$13,973.28
200116322165 622	200116322165 622	HYDRO	05/31/22	\$363.75		10-75-61610	HYDRO	\$25,900.00	\$13,973.28
8975	MAY22KE2	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	05/24/22	\$346.52		10-75-53710	HALL RENTALS	\$3,500.00	\$1,513.00
200116322165 622	200116322165 622	INSURANCE - STAG & DOE - TCCC	05/24/22	\$346.52		10-75-53710	HALL RENTALS	\$3,500.00	\$1,513.00
8975	MAY22ML	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	05/24/22	\$693.04					
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8792	200126071473 622	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/03/22	\$3,959.15		10-80-61610	HYDRO	\$93,100.00	\$53,746.48
8975	MAY22MH3	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	05/24/22	\$7.49		10-80-61555	OFFICE EXPENSES	\$6,000.00	\$3,917.84
200126071473 622	200126071473 622	HP INSTANT INK - SPORTSPLEX	05/24/22	\$379.12		10-80-61940	EQUIPMENT-REPAIRS &	\$15,000.00	\$114.73
200126071473 622	200126071473 622	BATTERY BATTERY - FLOOR MACHINE BATTERIES	05/24/22	\$194.44		10-80-61945	EQUIPMENT- SUPPLIES	\$3,000.00	\$2,229.78
200126071473 622	200126071473 622	SANDPIPER ENERGY - BOILER RENTAL - SPORTSPLEX	05/24/22	\$79.60		10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
200126071473 622	200126071473 622	LCBO - SPORTSPLEX BAR	05/24/22	\$78.53		10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
200126071473 622	200126071473 622	WALMART - SPORTSPLEX BAR	05/31/22	\$46.41		10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
200126071473 622	200126071473 622	LCBO - BAR SUPPLIES	05/31/22	\$29.38		10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
200126071473 622	200126071473 622	WALMART	05/31/22	\$270.71		10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
200126071473 622	200126071473 622	NEW ONTARIO BREWING	05/31/22	\$225.70		10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
200126071473 622	200126071473 622	LCBO	05/31/22	\$402.87		10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
200126071473 622	200126071473 622	MUSKOKA BREWERY - SPORTSPLEX BAR	05/24/22	\$1,714.25					
Total SPORTSPLEX									

**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
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/03/22	CEMETRY-HYDRO	06/03/22	\$31.14	\$31.14	10-85-65110	CEMETRY-SERVICE-	\$1,000.00	\$876.10
					\$31.14					
					\$31.14					
Total CEMETERIES										
Total Bills To Pay:										\$74,417.31

Municipality of Powassan
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
	RECREATION									
	10237	MAY 31 2022	AMANDA FERRIER, , POWASSAN, ON, 06/06/22 BBQ SUPPLIES	06/06/22	\$374.60	\$374.60	10-55-57920	RECREATION -ACTIVITI	\$3,000.00	\$3,000.00
					\$374.60	\$374.60				
					\$374.60	\$374.60				
					\$374.60	\$374.60				

Total RECREATION

Total Bills To Pay:

**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
5768	06/09/22	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	06/09/22	\$359.67	\$359.67	10-10-61540	OFFICE SUPPLIES	\$18,000.00	\$15,161.19
1946446-0					\$399.40				
9808	06/09/22	REALTAX INC., 17705B LESLIE ST, SUITE 1A, NEWMARKET, ON, L3Y 3E3	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
84085	06/09/22	1210700 TAX SALE REGISTRATION	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
84086	06/09/22	3315100TAX SALE REGISTRATION	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
84087	06/09/22	1127400 TAX SALE REGISTRATION	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
84088	06/09/22	TAX SALE REGISTRATION	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
84089	06/09/22	1217650TAX SALE REGISTRATION	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
84090	06/09/22	1167100TAX SALE REGISTRATION	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
84091	06/09/22	3101600TAX SALE REGISTRATION	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
84286	06/09/22	2303500 TAX SALE REGISTRATION	06/09/22	\$536.75	\$536.75	10-10-24500	A/R OTHER	\$0.00	(\$242,327.58)
9977				\$4,294.00					
1192970	06/10/22	POWASSAN FLOWERS & COUNTRY FAVORITES, P.O. BOX 428, 487 MAIN ST, POWASSAN, ON, P0H 1Z0	08/10/22	\$776.94	\$776.94	10-10-68410	BIA-MAT/SUPPLIES	\$6,700.00	\$4,105.12
10236				\$862.76					
59177921	06/09/22	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	06/09/22	\$187.87	\$187.87	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$15,421.06
59185378	06/09/22	COPIES PER COPY CHARGE	06/09/22	\$75.77	\$75.77	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$15,421.06
10486				\$292.76					
3	06/10/22	MUNICIPAL ADVISORY SERVICES, 440 FIRE ROAD 2, VAL CARON, ON, P3N 1P3	06/10/22	\$15,009.60	\$15,009.60	10-10-61560	AUDIT & LEGAL	\$39,100.00	\$31,479.20
4	06/10/22	INTEGRITY COMMISSIONER HUGHES VS PIEKARSKI	06/10/22	\$6,487.20	\$6,487.20	10-10-61560	AUDIT & LEGAL	\$39,100.00	\$31,479.20
10547				\$23,871.25					
10557	06/10/22	STREETSCAN CANADA ULC, 15MARIE-ANNE O, SUITE 201, MONTREAL, QC, H2W 1B6	06/10/22	\$1,410.39	\$1,410.39	10-10-61580	ASSET MANAGEMENT	\$44,500.00	\$11,916.45
10555				\$1,566.18					
472223	06/09/22	BAKER TILLYSNT LLP s.r.l., 1860 BOND ST, NORTH BAY, ON, P1B 4V6	06/09/22	\$8,140.80	\$8,140.80	10-10-61560	AUDIT & LEGAL	\$39,100.00	\$31,479.20
				\$9,040.00					
				\$262,647.27					
Total GENERAL GOVERNMENT									
250 CLARK									
8728	06/10/22	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1A 4K2	06/10/22	\$167.09	\$167.09	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$6,077.61
7353	06/10/22	PAPER TOWELS, HAND SOAP	06/10/22	\$49.15	\$49.15	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$6,077.61
7366	06/10/22	DISH DETERGENT	06/10/22	\$216.24	\$216.24				
8875				\$571.04					
3171000 622	06/09/22	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	06/09/22	\$571.04	\$571.04	10-12-61753	250 CLARK-UTILITIES	\$32,500.00	\$22,888.91
8927				\$571.04					
59972	06/10/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	06/10/22	\$43.74	\$43.74	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$6,077.61
60184	06/10/22	GLOVES, CLEANER	06/10/22	\$20.34	\$20.34	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$12,334.04
59734	06/10/22	MASON JARS	06/10/22	\$56.39	\$56.39	10-12-61757	FITNESS CENTRE@250	\$4,000.00	\$1,609.83
				\$120.47					

**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
8982	T.S.S.A., P.O. BOX 4577 STN A, 3300 BLOOR STREET WEST, TORONTO, ON, M5W 4V8	06/09/22	06/09/22 LIFT INSPECTION	06/09/22	\$213.70	\$213.70	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$7,135.56
3535120						\$213.70				
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	06/09/22	06/09/22 250 CLARK NATURAL GAS 75%	06/09/22	\$752.66	\$752.66	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$7,135.56
24300001457										
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	06/10/22	06/10/22 BELL TV - FITNESS CENTRE	06/10/22	\$119.41	\$119.41	10-12-61757	FITNESS CENTRE@250	\$4,000.00	\$1,609.83
845520060023063										
10082	BRAD'S JANITORIAL SERVICES, 861 HWY 634, POWASSAN, ON, P0H1Z0	06/10/22	06/10/22 CLEANING FOR APRIL	06/10/22	\$590.21	\$590.21	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$6,077.61
599209						\$549.50	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$6,077.61
599215			06/10/22 CLEANING MAY	06/10/22						
10560	LEAH MORROW, ...	06/10/22	06/10/22 CARDIO PUMP CLASSES	06/10/22	\$325.00	\$1,199.71	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$12,334.04
MAY 31 2022						\$325.00				
10563	KATIE BOUDREAULT, 201 MAC PHERSON DRIVE, CORBEIL, ON, P0H 1K0	06/09/22	06/09/22 FERMENTING WORKSHOP	06/09/22	\$396.00	\$396.00	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$12,334.04
JUNE 9 2022						\$386.00	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$12,334.04
MAY 17 2022			06/10/22 SAUERKRAUT CLASS	06/10/22		\$782.00				
Total 250 CLARK						\$4,240.23				
FIRE DEPARTMENT										
8774	GIESLER MARINE LIMITED, BOX 217, POWASSAN, ON, P0H 1Z0	06/09/22	06/09/22 FUEL LINE AND FITTINGS	06/09/22	\$187.42	\$187.42	10-15-62010	FIRE DEPT.-MAINTENANCE	\$54,600.00	\$34,822.66
226863										
8875	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	06/09/22	06/09/22 WATER AND SEWER	06/09/22	\$262.57	\$262.57	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$26,582.53
3171100622										
8893	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY, ON, P3C 4J2	06/09/22	06/09/22 FIRE DISPATCH	06/09/22	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$4,600.00	\$2,601.90
06012022										
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	06/10/22	06/10/22 3/8 PLUG	06/10/22	\$4.05	\$4.05	10-15-62010	FIRE DEPT.-MAINTENANCE	\$54,600.00	\$34,822.66
59982						\$26.44	10-15-62010	FIRE DEPT.-MAINTENANCE	\$54,600.00	\$34,822.66
60173			06/10/22 OIL	06/10/22		\$55.92	10-15-62030	FIRE DEPT.-TRUCKS	\$12,000.00	\$9,679.84
59989			06/10/22 WIPER BLADES	06/10/22		\$86.41				
8989	ROBERT GIESLER, P.O. BOX 41, POWASSAN, ON, P0H 1Z0	06/10/22	06/10/22 CHAIN SAW	06/10/22	\$278.82	\$278.82	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$15,594.68
HOME DEPOT										
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	06/09/22	06/09/22 NATURAL GAS	06/09/22	\$245.71	\$245.71	10-15-62010	FIRE DEPT.-MAINTENANCE	\$54,600.00	\$34,822.66
24300001457						\$252.42	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$26,582.53
24300001457			06/09/22 NATURAL GAS	06/09/22		\$498.13				

**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
9040	06/08/22	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3	06/08/22	\$927.15	\$927.15	10-15-62020	FIRE DEPT.-INSURANCE	\$27,900.00	\$26,582.53
9782 1	06/10/22	M & L SUPPLY, 14935 COUNTRY RD #2, P.O. BOX 269, INGLESIDE, ON, K9C 1M0	06/10/22	\$172.59	\$172.59	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$15,594.68
9485	06/10/22	TONY YOUNG HOME RENOVATION & REPAIR, P.O. BOX 503, POWASSAN, ON, P0H 1Z0	06/10/22	\$1,932.69	\$1,932.69	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$15,594.68
584	06/09/22	REPLACE DOOR TO TC PUMP HOUSE	06/09/22	\$966.72	\$966.72	10-15-62010	FIRE DEPT.-MAINTENANCE	\$54,600.00	\$34,822.66
10035	06/10/22	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3	06/10/22	\$1,120.38	\$1,120.38	10-15-62010	FIRE DEPT.-MAINTENANCE	\$54,600.00	\$34,822.66
31130	06/10/22	LADDER INSPECTIONS	06/10/22	\$1,120.38	\$1,120.38	10-15-62000	FIRE DEPT.-ANSWERING	\$4,600.00	\$2,601.90
10201	06/09/22	NORTH BAY CENTRAL AMBULANCE COMMUNICATIONS CENTRE, C/O NBRHC, 50 COLLAGE DRIVE, NORTH BAY, ON, P1B 0A4	06/09/22	\$2,640.00	\$2,640.00	10-20-63470	SAFETY DEVICES/CN-	\$17,000.00	\$8,904.50
BILL 3	06/09/22	ANNUAL ALERTING SERVICE FIRE DEPT	06/09/22	\$2,640.00	\$2,640.00	10-20-63210	BRIDGES & CULVERTS-	\$43,000.00	\$42,720.64

Total FIRE DEPARTMENT

PUBLIC WORKS

8869	06/10/22	CANADIAN NATIONAL, NON FREIGHT, P.O. 6089, SUCC. CENTRE VILLE, MONTREAL, PQ, H3C 3H1	06/10/22	\$326.50	\$326.50	10-20-63075	SAFETY DEVICES/CN-	\$17,000.00	\$8,904.50
91628864	06/10/22	MONTHLY GATE CROSSING MAINTENANCE	06/10/22	\$326.50	\$326.50	10-20-63210	BRIDGES & CULVERTS-	\$43,000.00	\$42,720.64
8743	06/10/22	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	06/10/22	\$9,153.31	\$9,153.31	10-20-63270	ROADSIDE	\$20,000.00	\$19,725.36
1028178	06/10/22	CULVERTS	06/10/22	\$9,153.31	\$9,153.31	10-20-63020	STREET LIGHTING-HYDRO	\$15,400.00	\$10,197.92
8751	06/10/22	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN, ON, P0H 1Z0	06/10/22	\$620.74	\$620.74	10-20-63075	CLEAR DIESEL	\$105,300.00	\$63,498.22
6616	06/10/22	FLOAT RENTAL, EXCAVATOR ICE REMOVAL	06/10/22	\$620.74	\$620.74	10-20-63075	CLEAR DIESEL	\$105,300.00	\$63,498.22
8792	06/09/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/09/22	\$1,332.29	\$1,332.29	10-20-63077	GASOLINE	\$0.00	(\$5,542.59)
200066782851	06/09/22	STREET LIGHTING-HYDRO	06/09/22	\$1,332.29	\$1,332.29	10-20-63077	GASOLINE	\$0.00	(\$5,542.59)
8806	06/10/22	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	06/10/22	\$1,295.32	\$1,295.32	10-20-63720	TRACKLESS-KUBOTA-	\$5,000.00	\$569.16
596102	06/10/22	CLEAR DIESEL	06/10/22	\$2,614.48	\$2,614.48	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$49,340.61
596103	06/10/22	DYED DIESEL	06/10/22	\$828.10	\$828.10				
596870	06/10/22	CHEV FUEL	06/10/22	\$646.79	\$646.79				
596104	06/10/22	2014 CHEV FUEL	06/10/22	\$1,010.66	\$1,010.66				
596872	06/10/22	CHEV FUEL	06/10/22	\$6,395.35	\$6,395.35				
8808	06/10/22	JOE JOHNSON EQUIPMENT INC, 2521 BOWMAN STREET, INNISFIL, ON, L9S 3V6	06/10/22	\$315.72	\$315.72				
P37505	06/10/22	RELIEF VALVE	06/10/22	\$315.72	\$315.72				
8897	06/10/22	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6	06/10/22	\$215.83	\$215.83				
503722	06/10/22	PW UNIFORM RENTALS	06/10/22	\$215.83	\$215.83				

A/P Preliminary Cheque Run (Council Approval Report)

Invoice Number	Vendor	Data	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8927	POWASSAN HOME HARDWARE & AUTO PARTS,	P.O. BOX 148, POWASSAN , ON, P0H 1Z0		06/09/22	\$81.40	\$81.40	10-20-63060	PUBLIC WORKS-	\$86,000.00	\$49,340.61
59639		06/09/22 ANGLE GRINDER		06/10/22	\$46.57	\$46.57	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$49,340.61
60049		06/10/22 CLEANER, PIPE JOINT COMPOUND		06/10/22	\$113.82	\$113.82	10-20-63740	LAWN EQUIPMENT-	\$3,000.00	\$2,870.96
59841		06/10/22 MALE COUPLERS			\$241.79	\$241.79				
8941	PRICE SIGNS & DECALS,	1210 MAIN ST WEST, NORTH BAY , ON, P1B 2W6		06/10/22	\$871.07	\$871.07	10-20-63270	ROADSIDE	\$20,000.00	\$19,725.36
338		06/10/22 ROAD SIGNAGE			\$871.07	\$871.07				
8982	SPECTRUM TELECOM GROUP LTD,	505 FROOD ROAD, SUDBURY, ON, P3C 5A2		06/10/22	\$323.60	\$323.60	10-20-63062	PUBLIC WORKS BLDGS	\$15,000.00	\$6,482.61
1230631		06/10/22 TOWER RENTAL			\$323.60	\$323.60				
9023	ENBRIDGE, PO BOX 644,	TORONTOSCARBOROUGH, ON, M1K 5H1		06/09/22	\$366.45	\$366.45	10-20-63062	PUBLIC WORKS BLDGS	\$15,000.00	\$6,482.61
24300001457		06/09/22 NATURAL GAS		06/09/22	\$142.12	\$142.12	10-20-63062	PUBLIC WORKS BLDGS	\$15,000.00	\$6,482.61
24300001457		06/09/22 NATURAL GAS			\$508.57	\$508.57				
9256	LINDE, P.O. BOX 400,	STATION D, SCARBOROUGH, ON, M1R 5M1		06/10/22	\$93.06	\$93.06	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$49,340.61
10143915		06/10/22 CYLINDER RENTAL			\$93.06	\$93.06				
9499	ARNSTEIN LAWN AND GARDEN,	P.O. BOX 1258, 100 HIGHWAY 17 EAST AT 11 SOUTH, NORTH BAY, ON, P1B 8K5		06/10/22	\$223.32	\$223.32	10-20-63740	LAWN EQUIPMENT-	\$3,000.00	\$2,870.96
01-119129		06/10/22 OIL, BLADES, CLIP			\$223.32	\$223.32				
9669	SERVICE ONE MUFFLERS,	4000 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5		06/10/22	\$457.50	\$457.50	10-20-63420	WINTER CONTROL-	\$85,000.00	\$74,537.34
76618		06/10/22 TIRE CHAINS			\$457.50	\$457.50				
9712	CURRIE TRUCK CENTRE,	BOX 20150, BARRIE, ON, L4M 6E9		06/10/22	\$1,020.05	\$1,020.05	10-20-63560	2013 FREIGHTLINER	\$19,000.00	\$3,802.46
463227P		06/10/22 SEAT			\$1,020.05	\$1,020.05				
10352	BWR POWER AND LIGHTING,	48 RIDDLE COURT, NORTH BAY, ON, P1B 8S6		06/10/22	\$1,781.58	\$1,781.58	10-20-63010	STREET LIGHTING-	\$6,500.00	\$6,500.00
20-1273		06/10/22 LED COBRA HEAD INSTALL			\$1,781.58	\$1,781.58				
Total PUBLIC WORKS										
ENVIRONMENT										
8927	POWASSAN HOME HARDWARE & AUTO PARTS,	P.O. BOX 148, POWASSAN , ON, P0H 1Z0		06/09/22	\$59.99	\$59.99	10-25-64810	GARBAGE COLLECTION-	\$2,000.00	\$812.06
59842		06/09/22 gloves			\$59.99	\$59.99				
9363	KNIGHT PIESOLD CONSULTING,	1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5		06/10/22	\$1,551.59	\$1,551.59	10-25-64965	LANDFILL SITE-	\$88,600.00	\$74,866.03
15214		06/10/22 LANDFILL SITE-MAINTENANCE RE C OF A			\$1,551.59	\$1,551.59				
10378	NOEL LACHAPPELLE,	348 WICKSTEAD AVE, NORTH BAY, ON, P1A 3L8		06/10/22	\$525.00	\$525.00	10-25-64910	LANDFILL SITE-	\$44,000.00	\$41,835.99
1018		06/10/22 RECOVER REFRIGERANTS			\$525.00	\$525.00				

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
10538	GFL ENVIRONMENTAL INC, 1926 HIGHWAY 17 WEST, NORTH BAY, ON, P1B 8G6								
138893	06/10/22	MONTHLY RECYCLING CONTRACT	06/10/22	\$9,599.78	\$9,599.78	10-25-64940	RECYCLING PROGRAM	\$116,900.00	\$87,855.55
138893	06/10/22	MONTHLY RECYCLING CONTRACT	06/10/22	\$141.25	\$141.25	10-25-64940	RECYCLING PROGRAM	\$116,900.00	\$87,855.55

Total ENVIRONMENT

\$9,741.03

\$11,877.61

WATER

8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1								
21352	06/10/22	WATER SERVICE	06/10/22	\$8,906.83	\$8,906.83	10-30-64720	WATER-OCWA	\$106,900.00	\$80,179.51
21886	06/10/22	AUDIT SERVICES	06/10/22	\$1,072.16	\$1,072.16	10-30-64720	WATER-OCWA	\$106,900.00	\$80,179.51
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
59715	06/10/22	WATER METER FITTINGS	06/10/22	\$17.25	\$17.25	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$7,242.28
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
24300001457	06/09/22	NATURAL GAS	06/09/22	\$25.04	\$25.04	10-30-64530	WATER DISTRIBUTION-	\$22,500.00	\$20,802.52

Total WATER

\$10,021.28

SEWER

8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1								
21352	06/10/22	WWT LAGOON	06/10/22	\$5,546.33	\$5,546.33	10-40-64120	SEWERS-OCWA	\$66,600.00	\$49,961.01
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
24300001457	06/09/22	NATURAL GAS	06/09/22	\$49.31	\$49.31	10-40-64110	SEWER PUMPHOUSE-	\$5,000.00	\$4,561.20

Total SEWER

\$5,595.64

PROTECTION TO PERSONS & PROPERTY

9123	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0								
6609	06/10/22	PREDATION MAY 7 2022	06/10/22	\$435.00	\$435.00	10-50-52600	ANIMAL CONTROL &	\$3,200.00	\$40.00

Total PROTECTION TO PERSONS & PROPERTY

\$435.00

RECREATION

8875	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0								
3176000 622	06/09/22	LIONS POOL QUARTERLY WATER AND SEWER	06/09/22	\$140.28	\$140.28	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$7,863.27
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
24300001457	06/09/22	NATURAL GAS	06/09/22	\$153.90	\$153.90	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$7,863.27
24300001457	06/09/22	NATURAL GAS	06/09/22	\$126.16	\$126.16	10-55-67410	SHCC-MAT/SUPPLIES	\$18,000.00	\$15,961.59

**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
Total RECREATION									
HISTORICAL & CULTURE									
8875	06/09/22	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	06/09/22	\$182.12	\$182.12	10-65-67680	POWASSAN LEGION	\$20,000.00	\$13,017.18
3111000 622		POWASSAN LEGION WATER			\$182.12				
9023	06/09/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	06/09/22	\$336.07	\$336.07	10-65-67680	POWASSAN LEGION	\$20,000.00	\$13,017.18
24300001457		NATURAL GAS			\$336.07				
9653	06/10/22	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	06/10/22	\$221.78	\$221.78	10-65-66030	TROUT CREEK SENIOR	\$4,000.00	\$3,653.33
20952		A/C CLEANING TC FRIENDSHIP			\$221.78				
10233	06/10/22	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	06/10/22	\$345.98	\$345.98	10-65-67680	POWASSAN LEGION	\$20,000.00	\$13,017.18
1661		REPAIRS TO AC UNIT			\$345.98				
Total HISTORICAL & CULTURE									
TROUT CREEK COMMUNITY CENTRE									
8790	06/09/22	HIGHVIEW GOLF COURSE, 60 GOLF COURSE RD, BOX 246, POWASSAN , ON, P0H 1Z0	06/09/22	\$2,438.18	\$2,438.18	10-75-61840	SOCIALS	\$3,500.00	\$3,255.00
48		TCCCF GOLF TOURNAMENT AND PRIZES			\$2,438.18				
8831	06/10/22	MARK FORTH, 80 LINDQUIST LANE, POWASSAN, ON, P0H 1Z0	06/10/22	\$425.00	\$425.00	10-75-61820	MAINTENANCE	\$20,000.00	\$13,309.43
321690		REPLACE WINDOWS IN TCCC			\$425.00				
9023	06/09/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	06/09/22	\$475.82	\$475.82	10-75-61620	NATURAL GAS	\$5,900.00	\$2,499.37
24300001457		NATURAL GAS			\$475.82				
9165	06/10/22	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1A 0B3	06/10/22	\$213.70	\$213.70	10-75-61820	MAINTENANCE	\$20,000.00	\$13,309.43
156295		SHARPEN BLADES OLYMPIA			\$213.70				
9176	06/09/22	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	06/09/22	\$135.18	\$135.18	10-75-61820	MAINTENANCE	\$20,000.00	\$13,309.43
3406693		PEST CONTROL			\$135.18				
10572	06/10/22	BRAYDEN ROBINSON, ...	06/10/22	\$399.27	\$399.27	10-75-61865	TCCC BAR EXPENSES	\$5,000.00	\$4,171.23
LCBO 5/26/2022		TCCC BAR			\$399.27				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8875	06/09/22	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	06/09/22	\$2,386.83	\$2,386.83	10-80-61920	WATER & SEWER	\$11,000.00	\$9,251.21
318001622		WATER & SEWER-SPORTSPLEX			\$2,386.83				
Total SPORTSPLEX									

LCBO 5/26/2022

**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
8912	06/09/22	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	06/09/22	\$29.25	\$29.25	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
269.57									
8927	06/10/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	06/10/22	\$61.04	\$61.04	10-80-61945	EQUIPMENT- SUPPLIES	\$3,000.00	\$2,229.78
60037	06/10/22	GARBAGE CANS	06/10/22	\$53.92	\$53.92	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
59783	06/10/22	POP CORN	06/10/22	\$52.99	\$52.99	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$3,217.64
59886	06/10/22	POP CORN	06/10/22	\$167.95	\$167.95				
8992	06/09/22	T.S.S.A., P.O. BOX 4577 STN A, 3300 BLOOR STREET WEST, TORONTO, ON, M5W 4V8	06/09/22	\$60.10	\$60.10	10-80-61940	EQUIPMENT-REPAIRS &	\$15,000.00	\$114.73
6765149									
9023	06/09/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	06/09/22	\$604.31	\$604.31	10-80-61620	NATURAL GAS	\$19,100.00	\$9,621.25
24300001457	06/09/22	NATURAL GAS	06/09/22	\$591.33	\$591.33	10-80-61620	NATURAL GAS	\$19,100.00	\$9,621.25
24300001457	06/09/22	NATURAL GAS	06/09/22	\$1,195.64	\$1,195.64				
9165	06/10/22	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1A 0B3	06/10/22	\$210.00	\$210.00	10-80-61930	ZAMBONI-REPAIRS &	\$7,000.00	\$4,030.28
156304	06/10/22	SHARPEN BLADES	06/10/22	\$210.00	\$210.00	10-80-61930	ZAMBONI-REPAIRS &	\$7,000.00	\$4,030.28
156309	06/10/22	SHARPEN BLADES	06/10/22	\$142.46	\$142.46	10-80-61930	ZAMBONI-REPAIRS &	\$7,000.00	\$4,030.28
156327	06/10/22	ZAMBONI BLADE SHARPENING	06/10/22	\$662.46	\$662.46				
9176	06/09/22	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	06/09/22	\$361.00	\$361.00	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$20,614.46
3193596	06/10/22	PEST CONTROL, AIR REMEDY	06/10/22	\$368.37	\$368.37	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$20,614.46
338897	06/10/22	PEST CONTROL, AIR REMEDY	06/10/22	\$729.37	\$729.37				
9758	06/09/22	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	06/09/22	\$107.55	\$107.55	10-80-61555	OFFICE EXPENSES	\$6,000.00	\$3,917.84
845520060017196	06/09/22	OFFICE EXPENSES SATELLITE TV	06/09/22	\$107.55	\$107.55				
10233	06/10/22	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	06/10/22	\$415.00	\$415.00	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$20,614.46
1662	06/10/22	REPAIRS TO EMERGENCY LIGHTING	06/10/22	\$415.00	\$415.00				
Total SPORTSPLEX									
\$5,654.15									
CEMETERIES									
8751	06/10/22	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN, ON, P0H 1Z0	06/10/22	\$559.68	\$559.68	10-85-65130	CEMETERY-	\$3,000.00	\$2,741.53
6641	06/10/22	TOP SOIL TANDEM LOAD MAPLE HILL	06/10/22	\$559.68	\$559.68	10-85-65130	CEMETERY-	\$3,000.00	\$2,741.53
6642	06/10/22	TOP SOIL TANDEM LOAD	06/10/22	\$1,119.36	\$1,119.36				
10571	06/09/22	AM PAUL FUNERAL HOME, POWASSAN, ON, P0H 1Z0	06/09/22	\$395.50	\$395.50	10-85-56530	CEMETERY SERVICE	\$19,200.00	\$7,766.10
JUNE 9 2022	06/09/22	BARTON OVER PAYMENT	06/09/22	\$395.50	\$395.50				
Total CEMETERIES									
\$1,514.86									
Total Bills To Pay:									\$340,584.24

**Municipality of Powassan
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									
8781	June 2022	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	06/15/22	\$266.47	\$266.47	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$6,639.35)
	June 2022	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	06/15/22	\$1,674.67	\$1,674.67	10-10-61510	BENEFITS	\$34,500.00	\$21,505.42
				\$1,941.14	\$1,941.14				
8792	200210054174 622	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/15/22	\$739.83	\$739.83	10-10-61610	HYDRO	\$6,500.00	\$2,551.21
8972	73-104-074	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 188, ORILLIA, ON, L3V 6J3	06/15/22	\$365.02	\$365.02	10-10-33050	A/P PLANNING DEPOSITS	\$0.00	(\$1,393.91)
9080		RECEIVER GENERAL - PAYROLL DEDUCTIONS, ...							
PR1133		06/14/22 Payroll from 5/29/2022 to 6/11/2022	06/14/22	\$6,866.19	\$6,866.19	10-10-33200	A/P FIT	\$0.00	(\$6,760.16)
PR1133		06/14/22 Payroll from 5/29/2022 to 6/11/2022	06/14/22	\$3,048.82	\$3,048.82	10-10-33210	A/P PIT	\$0.00	(\$2,993.09)
PR1134		06/14/22 Payroll from 5/29/2022 to 6/11/2022	06/14/22	\$17.31	\$17.31	10-10-33210	A/P PIT	\$0.00	(\$2,993.09)
PR1133		06/14/22 Payroll from 5/29/2022 to 6/11/2022	06/14/22	\$2,148.07	\$2,148.07	10-10-33220	A/P EI	\$0.00	(\$2,089.51)
PR1134		06/14/22 Payroll from 5/29/2022 to 6/11/2022	06/14/22	\$56.78	\$56.78	10-10-33220	A/P EI	\$0.00	(\$2,089.51)
PR1133		06/14/22 Payroll from 5/29/2022 to 6/11/2022	06/14/22	\$5,919.72	\$5,919.72	10-10-33230	A/P CPP	\$0.00	(\$5,743.60)
PR1134		06/14/22 Payroll from 5/29/2022 to 6/11/2022	06/14/22	\$155.38	\$155.38	10-10-33230	A/P CPP	\$0.00	(\$5,743.60)
				\$18,212.27	\$18,212.27				
10573	JUNE 15 2022	RATE PAYER, ...	06/15/22	\$434.98	\$434.98	10-10-33050	A/P PLANNING DEPOSITS	\$0.00	(\$1,393.91)
				\$434.98	\$434.98				
Total GENERAL GOVERNMENT									
250 CLARK									
8781	June 2022	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	06/15/22	\$266.15	\$266.15	10-12-61510	BENEFITS	\$0.00	(\$532.30)
8792	200210054174 622	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/15/22	\$1,726.28	\$1,726.28	10-12-61753	250 CLARK-UTILITIES	\$32,500.00	\$22,317.87
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	06/15/22	\$43.74	\$43.74	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$4,677.92
60481		06/15/22 GLOVES AND SEALANT	06/15/22	\$77.32	\$77.32	10-12-61525	250 CLARK-JANITORIAL	\$9,500.00	\$4,677.92
61423		06/15/22 GLOVES	06/15/22	\$64.04	\$64.04	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$11,206.70
60965		06/15/22 MASON JARS, RECYCLING BINS	06/15/22	\$42.72	\$42.72	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$11,206.70
61395		06/15/22 MASON JARS	06/15/22	\$11.69	\$11.69	10-12-61757	FITNESS CENTRE@250	\$4,000.00	\$1,434.03
61167		06/15/22 LIGHT BULBS	06/15/22	\$11.69	\$11.69				
				\$239.51	\$239.51				
				\$2,231.94	\$2,231.94				
Total 250 CLARK									
FIRE DEPARTMENT									
8781	June 2022	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	06/15/22	\$316.15	\$316.15	10-15-61510	BENEFITS	\$0.00	(\$2,562.40)
				\$316.15	\$316.15				

**Municipality of Powassan
AP Preliminary Cheque Run**

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8880	06/15/22	NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY, ON, P1A 4K3	06/15/22	\$28.81	\$28.81	10-15-62010	FIRE DEPT.-MAINTENANCE	\$54,600.00	\$32,271.94
89542	06/15/22	DRINKING WATER TEST	06/15/22	\$28.81	\$28.81				
8927	06/15/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, POH 1Z0	06/15/22	\$99.68	\$99.68	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$13,210.58
60945	06/15/22	HEARING PROTECTION	06/15/22	\$99.68	\$99.68				
9985	06/15/22	GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH RIVER, ON, POA 1X0	06/15/22	\$9.01	\$9.01	10-15-62030	FIRE DEPT.-TRUCKS	\$12,000.00	\$9,623.92
70229 1	06/15/22	BALANCE OF INVOICE 70229 ERROR	06/15/22	\$9.01	\$9.01				

Total FIRE DEPARTMENT

\$453.65

PUBLIC WORKS

8687	06/15/22	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4	06/15/22	\$1,051.46	\$1,051.46	10-20-63560	2013 FREIGHTLINER	\$19,000.00	\$2,782.41
5143	06/15/22	REPAIR PARTS	06/15/22	\$344.59	\$344.59	10-20-63780	2014 FREIGHTLINER	\$18,000.00	\$9,371.05
5099	06/15/22	DRAIN VALVE, DUST SHIELDS	06/15/22	\$1,396.05	\$1,396.05				
8751	06/15/22	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, POH 1Z0	06/15/22	\$35,616.00	\$35,616.00	10-20-63320	HARDTOP	\$47,000.00	\$41,272.21
6715	06/15/22	STREET SWEEPING 2022	06/15/22	\$35,616.00	\$35,616.00				
8781	06/15/22	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, NSA 7A7	06/15/22	\$1,866.55	\$1,866.55	10-20-63050	PUBLIC WORKS-	\$717,900.00	\$703,380.56
June 2022				\$1,866.55	\$1,866.55				
8806	06/15/22	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, PIB 8J1	06/15/22	\$1,163.26	\$1,163.26	10-20-63075	CLEAR DIESEL	\$105,300.00	\$58,760.32
596871	06/15/22	DYED DIESEL	06/15/22	\$601.12	\$601.12	10-20-63075	CLEAR DIESEL	\$105,300.00	\$58,760.32
597691	06/15/22	CLEAR DIESEL	06/15/22	\$945.17	\$945.17	10-20-63075	CLEAR DIESEL	\$105,300.00	\$58,760.32
597592	06/15/22	DYED DIESEL	06/15/22	\$877.32	\$877.32	10-20-63075	CLEAR DIESEL	\$105,300.00	\$58,760.32
598268	06/15/22	CLEAR DIESEL	06/15/22	\$768.85	\$768.85	10-20-63075	CLEAR DIESEL	\$105,300.00	\$58,760.32
598270	06/15/22	DYED DIESEL	06/15/22	\$627.23	\$627.23	10-20-63077	GASOLINE	\$0.00	(\$7,200.04)
597693	06/15/22	2014 CHEV FUEL	06/15/22	\$1,291.38	\$1,291.38	10-20-63077	GASOLINE	\$0.00	(\$7,200.04)
598269	06/15/22	2014 CHEV FUEL	06/15/22	\$6,274.33	\$6,274.33				
8897	06/15/22	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	06/15/22	\$215.83	\$215.83	10-20-63060	PUBLIC WORKS-	\$86,000.00	\$48,903.75
507130	06/15/22	PW UNIFORM RENTALS	06/15/22	\$215.83	\$215.83				
8912	06/15/22	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, POH 1Z0	06/15/22	\$48.49	\$48.49	10-20-63065	PUBLIC WORKS MAT &	\$7,000.00	\$1,983.20
26996	06/15/22	LUNCH ROOM SUPPLIES	06/15/22	\$48.49	\$48.49				
8922	06/15/22	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW , ON, N0R 1G0	06/15/22	\$9,380.83	\$9,380.83	10-20-63370	LOOSETOP	\$77,000.00	\$77,000.00
6243	06/15/22	DUST MASTER	06/15/22	\$9,380.83	\$9,380.83				
8927	06/15/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, POH 1Z0	06/15/22	\$68.15	\$68.15	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
60353	06/15/22	CABLE TIES, STARTER KIT	06/15/22	\$42.19	\$42.19	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
60414	06/15/22	GLOVES	06/15/22	\$18.60	\$18.60	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
60417	06/15/22	TAPE	06/15/22	\$16.77	\$16.77	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
60602	06/15/22	RUBBER CEMENT	06/15/22	\$55.96	\$55.96	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
60603	06/15/22	WELDING RODS	06/15/22	\$115.96	\$115.96	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
61033	06/15/22	RAKE AND SHOVELS	06/15/22	\$70.19	\$70.19	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
61185	06/15/22	INSECT REPELLENT	06/15/22	\$70.19	\$70.19	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75

**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
61247	06/15/22	ROUND SHOVELS	06/15/22	\$56.94	\$56.94	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
61366	06/15/22	TOP SOIL	06/15/22	\$50.48	\$50.48	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$48,903.75
					\$495.24				
9822	06/15/22	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0	06/15/22	\$74.93	\$74.93	10-20-63580	2019 CHEVY	\$1,500.00	\$1,500.00
3559	06/15/22	OIL CHANGE	06/15/22	\$74.93	\$74.93				
9872	06/15/22	REAL TERM ENERGY CORP., 2160 DE LA MONTANGNE, SUITE 600, MONTREAL, QC, H3G2T3	06/15/22	\$9,597.16	\$9,597.16	10-20-63000	STREET LIGHTING-	\$38,700.00	\$29,102.84
2022 2ND Q	06/15/22	STREET LIGHT CONTRACT 2 ND Q	06/15/22	\$9,597.16	\$9,597.16				
10367	06/15/22	SPEEDY GLASS, 1745 SEYMOUR STREET, NORTH BAY, ON, P1A 0C6	06/15/22	\$600.38	\$600.38	10-20-63600	2015 GMC-	\$3,000.00	\$2,906.37
8731-386461	06/15/22	REPLACEMENT WIND SHIELD	06/15/22	\$600.38	\$600.38				
10377	06/15/22	SHERDAN, 231 SCHLOSSER LINE, TROUT CREEK, ON, P0H 2L0	06/15/22	\$40.96	\$40.96	10-20-63620	7-10 BACKHOE-	\$6,000.00	\$5,888.06
85446	06/15/22	SHIPPING	06/15/22	\$40.96	\$40.96				
					\$65,606.75				

Total PUBLIC WORKS

ENVIRONMENT

8781	06/15/22	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7	06/15/22	\$111.73	\$111.73	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$1,071.85)
June 2022	06/15/22	GREEN SHIELD DRUG PLAN	06/15/22	\$111.73	\$111.73				
8827	06/15/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	06/15/22	\$21.39	\$21.39	10-25-64940	RECYCLING PROGRAM	\$116,900.00	\$78,114.52
60965	06/15/22	MASON JARS , RECYCLING BINS	06/15/22	\$21.39	\$21.39				
9822	06/15/22	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0	06/15/22	\$209.56	\$209.56	10-25-64830	GARBAGE VEHICLE	\$17,500.00	\$11,420.51
3438	06/15/22	OIL CHANGE	06/15/22	\$209.56	\$209.56				
4448	06/15/22	BATTERIES	06/15/22	\$544.40	\$544.40	10-25-64830	GARBAGE VEHICLE	\$17,500.00	\$11,420.51
4788	06/15/22	WHEEL REPAIRS	06/15/22	\$572.88	\$572.88	10-25-64830	GARBAGE VEHICLE	\$17,500.00	\$11,420.51
4928	06/15/22	REPAIR RUNNING BOARD, AMBER LIGHT	06/15/22	\$330.72	\$330.72	10-25-64830	GARBAGE VEHICLE	\$17,500.00	\$11,420.51
					\$1,657.56				
					\$1,790.68				

Total ENVIRONMENT

WATER

8792	06/15/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/15/22	\$1,268.02	\$1,268.02	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$19,795.91
200003755079 622	06/15/22	WATER PUMPHOUSE-MAT/SUPPLIES HYDRO	06/15/22	\$1,268.02	\$1,268.02				
8907	06/15/22	ONTARIO CLEAN WATER AGENCY, . 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L6A 4G1	06/15/22	\$8,906.83	\$8,906.83	10-30-64720	WATER-OCWA	\$106,900.00	\$70,200.52
22163	06/15/22	WATER SERVICE	06/15/22	\$8,906.83	\$8,906.83				
					\$10,174.85				

Total WATER

**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
SEWER									
8907	06/15/22	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST.	06/15/22	\$5,546.33		10-40-64120	SEWERS-OCWA	\$66,600.00	\$44,414.68
22163	06/15/22	WWT LAGOON		\$5,546.33					
Total SEWER									
BUILDING DEPARTMENT									
8781	06/15/22	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	06/15/22	\$267.59		10-45-62700	BUILDING INSPECTOR	\$123,400.00	\$120,764.30
June 2022		BUILDING INSPECTOR GREEN SHIELD		\$267.59					
Total BUILDING DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
8781	06/15/22	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	06/15/22	\$267.05		10-50-61510	BENEFITS	\$0.00	(\$1,068.20)
June 2022		PROPERTY STANDARD GREEN SHIELD		\$267.05					
9123	06/15/22	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	06/15/22	\$435.00		10-50-62600	ANIMAL CONTROL &	\$3,200.00	(\$395.00)
8609-1	06/15/22	ANIMAL PREDATION		\$435.00					
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8792	06/15/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M9W 3L3	06/15/22	\$209.19		10-55-67010	PARKS-MAT/SUPPLIES	\$11,000.00	\$9,534.19
200097470823	06/15/22	622 PARKS-MAT/SUPPLIES HYDRO	06/15/22	\$63.03		10-55-67110	POOL-MATERIAL &	\$10,000.00	\$7,569.09
200087941884	06/15/22	622 POOL-MATERIAL & SUPPLIES HYDRO	06/15/22	\$272.22					
8927	06/15/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	06/15/22	\$66.72		10-55-67010	PARKS-MAT/SUPPLIES	\$11,000.00	\$9,534.19
60464	06/15/22	ROPE, REPLACEMENT PINS		\$66.72					
Total RECREATION									
HEALTH SERVICES									
8745	06/15/22	EASTHOLME, BOX 400, POWASSAN, ON, P0H 1Z0	06/15/22	\$29,651.00		10-60-66200	EASTHOLME LEVY	\$118,604.00	\$88,963.00
2022 2ND Q		06/15/22 EASTHOLME LEVY 2 ND Q 2022		\$29,651.00					
Total HEALTH SERVICES									

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
HISTORICAL & CULTURE									
8792	06/15/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/15/22	\$528.75	\$528.75	10-65-67680	POWASSAN LEGION	\$20,000.00	\$12,153.01
200204347544	06/15/22	POWASSAN LEGION EXPENSE		\$528.75	\$528.75				
8954	06/15/22	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	06/15/22	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$20,000.00	\$12,153.01
1034173	06/15/22	POWASSAN LEGION EXPENSE		\$151.55	\$151.55				
Total HISTORICAL & CULTURE									
\$680.30									
PLANNING & DEVELOPMENT									
10398	06/15/22	TOWNSHIP OF ARMOUR, 56 ONTARIO STREET, BOX 533, BURK'S FALLS, ON, POA 1C0	06/15/22	\$2,500.00	\$2,500.00	10-70-68040	ECONOMIC	\$10,000.00	\$7,500.00
arm 22-66	06/15/22	REGIONAL ECONOMIC DEVELOPMENT 2Q		\$2,500.00	\$2,500.00				
Total PLANNING & DEVELOPMENT									
\$2,500.00									
TROUT CREEK COMMUNITY CENTRE									
8781	06/15/22	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	06/15/22	\$266.96	\$266.96	10-75-61510	BENEFITS	\$6,600.00	\$5,996.06
june 2022	06/15/22	TCCC GREEN SHIELD		\$266.96	\$266.96				
8927	06/15/22	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, POH 1Z0	06/15/22	\$101.74	\$101.74	10-75-61820	MAINTENANCE	\$20,000.00	\$12,535.55
61199	06/15/22	TCCC PAINT		\$101.74	\$101.74				
9905	06/15/22	BARB GRASSER, ...	06/15/22	\$200.00	\$200.00	10-75-61820	MAINTENANCE	\$20,000.00	\$12,535.55
JUNE 15 2022	06/15/22	TCCC CLEANING		\$200.00	\$200.00				
10570	06/15/22	CLETUS GAUTHIER, ...	06/15/22	\$120.00	\$120.00	10-75-61865	TCCC BAR EXPENSES	\$5,000.00	\$3,771.96
MAY 28 2022	06/15/22	BARTENDER TCCC STAG AND DOE		\$120.00	\$120.00				
10574	06/15/22	KIM GAUTHIER, ...	06/15/22	\$120.00	\$120.00	10-75-61865	TCCC BAR EXPENSES	\$5,000.00	\$3,771.96
MAY 28 2022	06/15/22	BARTENDER TCCC STAG AND DOE		\$120.00	\$120.00				
Total TROUT CREEK COMMUNITY CENTRE									
\$808.70									

**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
SPORTSPLEX									
8778 2094049	GOMOLL, TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN, ON, P0H 1Z0 06/15/22	CAULKING	06/15/22	\$63.15	\$63.15	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$19,470.09
8781 june 2022	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	SP GREEN SHIELD	06/15/22	\$266.96	\$266.96	10-80-61510	BENEFITS	\$4,000.00	\$1,754.06
8792 200097443945 622	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 06/15/22	HYDRO	06/15/22	\$84.07	\$84.07	10-80-61610	HYDRO	\$93,100.00	\$49,787.33
9323 111533	ZAMBONI COMPANY LTD, 38 MORTON AVENUE EAST, P.O. BOX 1388, BRANTFORD, ON, N3T 5T6 06/15/22	BATTERIES FOR ZAMBONI	06/15/22	\$1,347.27	\$1,347.27	10-80-61930	ZAMBONI-REPAIRS &	\$7,000.00	\$3,467.82
10447 1464728	AINSWORTH INC, 131 BERMONDSEY RD, TORONTO, ON, M4A 1X4 06/15/22	HVAC REPAIRS	06/15/22	\$5,340.88	\$5,340.88	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$19,470.09
Total SPORTSPLEX									
CEMETERIES									
8778 2094221	GOMOLL, TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN, ON, P0H 1Z0 06/15/22	WHITE PINE	06/15/22	\$101.67	\$101.67	10-85-65130	CEMETERY-	\$3,000.00	\$1,622.17
2094222	06/15/22	STONE MIX	06/15/22	\$42.90	\$42.90	10-85-65130	CEMETERY-	\$3,000.00	\$1,622.17
8927 61008	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0 06/15/22	PLYWOOD	06/15/22	\$405.90	\$405.90	10-85-65130	CEMETERY-	\$3,000.00	\$1,622.17
Total CEMETERIES									
Total Bills To Pay:									\$158,569.72