

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2021-08

Being a By-Law to authorize an agreement between the Corporation of the Municipality of Powassan and Steve Eide, Eides Residential Home, under the Boarding Home Contract Program of the Ministry of Health

WHEREAS the Council of the Corporation of the Municipality of Powassan is authorized pursuant to Ministry of Health Regulations to enter into agreements with Boarding House Owner/Operators respecting the physical rehabilitation of housing; and

WHEREAS Steve Eide is the Owner/Operator of the licensed boarding house located at 532 Main Street and has agreed to the physical rehabilitation of the said boarding house.

NOW THEREFORE be it resolved that:

1. The agreement between the Corporation of the Municipality of Powassan and Steve Eide referred to as Appendix "A" attached hereto and forming part of this By-law be adopted; and
2. That the Mayor and CAO/Clerk-Treasurer be authorized to sign the agreement.

READ a **FIRST** and **SECOND** time this 16th day of March, 2021.

To be **READ** a **THIRD** and **FINAL** time and considered passed on the 6th day of April, 2021.

Mayor

CAO/Clerk-Treasurer

DATE OF COUNCIL MTC.	Apr. 6/21
AGENDA ITEM #	10-1

AGREEMENT FOR BOARDING HOME CONTRACT PROGRAM

THIS AGREEMENT MADE THIS 6th OF APRIL, 2021

BY AND AMONG

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

Hereinafter called "the municipality"

And

STEVE EIDE

OWNER/OPERATOR OF A BOARDING HOUSE

LOCATED AT

532 MAIN STREET, POWASSAN, ONTARIO

Hereinafter called "the owner/operator"

WHEREAS the Municipality is authorized pursuant to Ministry of Health Regulations to enter into agreements with Boarding House owner/operators respecting the physical rehabilitation of housing;

WHEREAS Steve Eide is the owner of premises located at 532 Main Street, Powassan, which is a licensed boarding house (HSC License #R8521) hereinafter referred to as "the House";

WHEREAS Steve Eide is the operator of the House, in that he is responsible for the day to day operation of the House;

WHEREAS it is the intention of the Municipality to assist the owner/operator by providing funding to physically rehabilitate the house for the residents accommodated in the House;

WHEREAS the owner/operator has agreed to the physical rehabilitation of the House for the residents accommodated in the House;

NOW THEREFORE THIS AGREEMENT THAT in consideration of the mutual covenants and agreements herein contained, and subject to the terms and conditions hereinafter set forth, the parties hereby agree as follows:

1. Financial Disclosure

The owner/operator covenants that a full and complete disclosure has been made relating to all financial aspects of the operation of the House, including but not limited to:

- a) all security interests attached to the House;
- b) the costs and revenues associated with the day to day operation of the House.

2. Payment of Funds by the Municipality

The municipality will loan the sum of *Fifty Thousand Dollars* (\$50,000.00) at a rate of 4.5% amortized over ten (10) years for the purpose of physical rehabilitation of the House to meet the physical standards as agreed to. Re-payment is to begin June 1, 2021.

3. Compliance with Laws

The owner/operator will ensure that the House complies with:

- a) any rule, regulation, direction or order of the Local Board of Health and any direction or order of the Medical Officer of Health;
- b) every applicable by-law of the municipality;
- c) every applicable statute and regulation of the Provincial and Federal Governments.

4. Authorized Capacity

The owner/operator covenants that the House will be used to accommodate no more than forty-two (42) residents, or as authorized from time to time by the Ministry of Health in writing to the owner/operator of the House.

5. Financial Records and Reports

The owner will maintain proper financial records of books of account in accordance with standard accounting procedures respecting the physical rehabilitation of the House.

6. Inspections

The owner/operator will permit the Municipality to enter and inspect the House at such intervals as the municipality deems advisable.

7. Indemnification

The owner/operator covenants to take full responsibility for the residents admitted to the House and covenants to save harmless and indemnify the municipality from all actions, claims, suits, or demands of any kind whatsoever arising out of, or caused by, the acts of omissions of the owner/operator.

8. Termination

This agreement will be in force from the 6th day of April, 2021, until it is superceded or replace by a subsequent Agreement, or until:

- a) the Municipality at any time terminates this Agreement for a breach of any of the terms of this Agreement;
- b) the Municipality or the owner/operator terminates this Agreement upon ninety (90) days written notice to all parties.

Executed this 6th day of April, 2021 at the Municipality of Powassan.

EIDE'S RESIDENTIAL HOME

Steve Eide, Owner/Operator

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

Mayor

CAO/Clerk-Treasurer

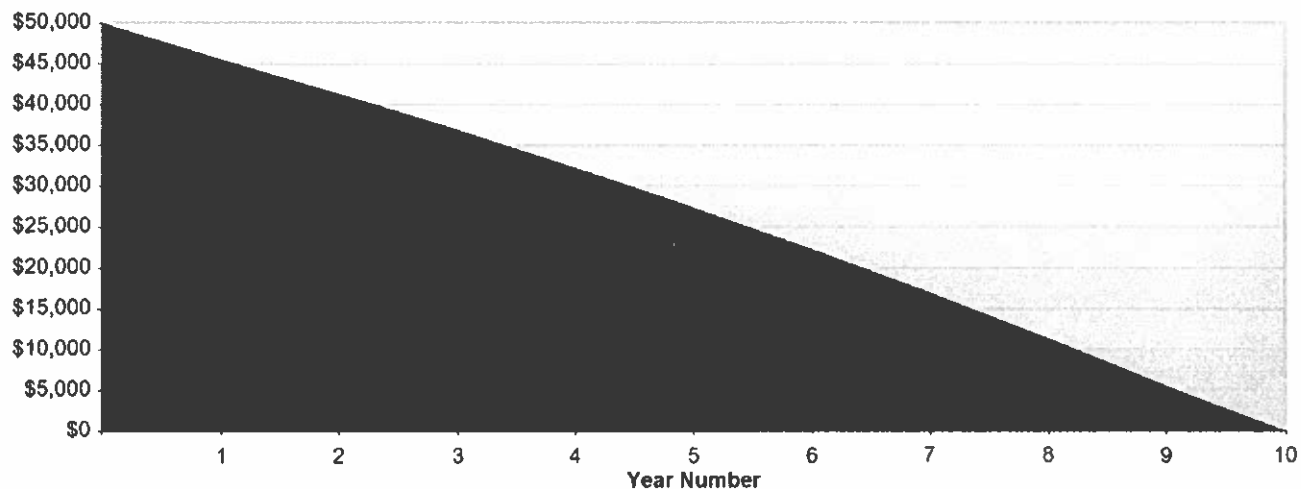
Witness

Amortizing Loan Calculator (Canadian)
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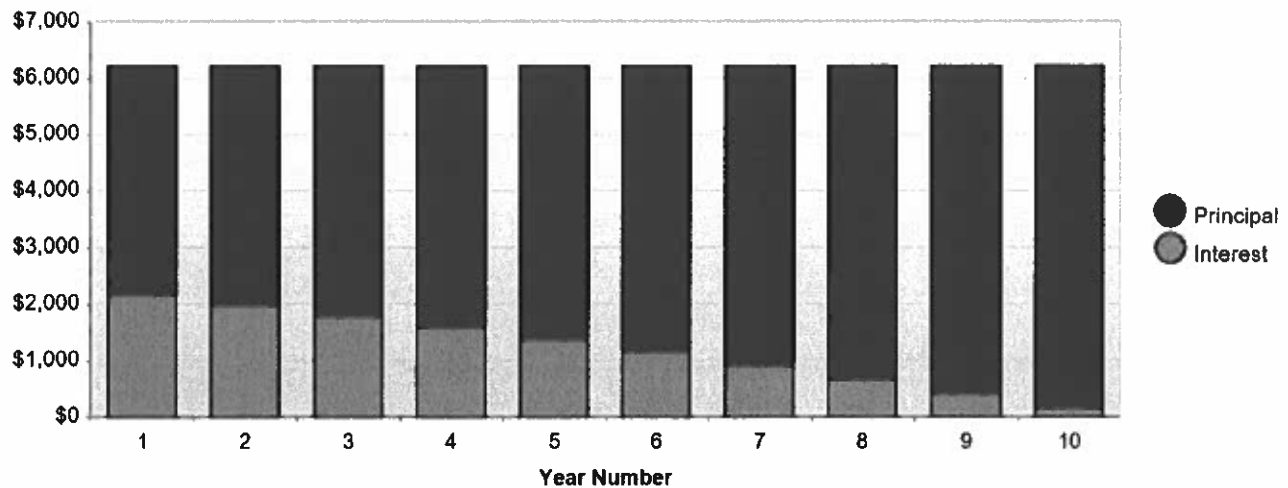
Your \$49,981 loan has 120 monthly payments of \$518.00.

If you make all of your payments on this loan, and do not prepay any of the principal, the total interest for this loan is \$12,178.22.

Balances for a \$49,981 loan



Loan summary	
Loan amount	\$49,981
Payment	\$518.00
Number of payments	120 Monthly payments
Payment frequency	12 per year
Interest rate	4.5%
Total payments	\$62,159.22
Total interest paid	\$12,178.22

Total Principal and Interest by Year**Payment Schedule**

#	Payment	Principal	Interest	Loan balance
				\$49,981
1	\$518.00	\$330.57	\$187.43	\$49,650.43
2	\$518.00	\$331.81	\$186.19	\$49,318.62
3	\$518.00	\$333.06	\$184.94	\$48,985.56
4	\$518.00	\$334.30	\$183.70	\$48,651.26
5	\$518.00	\$335.56	\$182.44	\$48,315.70
6	\$518.00	\$336.82	\$181.18	\$47,978.88
7	\$518.00	\$338.08	\$179.92	\$47,640.80
8	\$518.00	\$339.35	\$178.65	\$47,301.45
9	\$518.00	\$340.62	\$177.38	\$46,960.83
10	\$518.00	\$341.90	\$176.10	\$46,618.93
11	\$518.00	\$343.18	\$174.82	\$46,275.75
12	\$518.00	\$344.47	\$173.53	\$45,931.28
13	\$518.00	\$345.76	\$172.24	\$45,585.52
14	\$518.00	\$347.05	\$170.95	\$45,238.47
15	\$518.00	\$348.36	\$169.64	\$44,890.11
16	\$518.00	\$349.66	\$168.34	\$44,540.45
17	\$518.00	\$350.97	\$167.03	\$44,189.48
18	\$518.00	\$352.29	\$165.71	\$43,837.19

#	Payment	Principal	Interest	Loan balance
19	\$518.00	\$353.61	\$164.39	\$43,483.58
20	\$518.00	\$354.94	\$163.06	\$43,128.64
21	\$518.00	\$356.27	\$161.73	\$42,772.37
22	\$518.00	\$357.60	\$160.40	\$42,414.77
23	\$518.00	\$358.94	\$159.06	\$42,055.83
24	\$518.00	\$360.29	\$157.71	\$41,695.54
25	\$518.00	\$361.64	\$156.36	\$41,333.90
26	\$518.00	\$363.00	\$155.00	\$40,970.90
27	\$518.00	\$364.36	\$153.64	\$40,606.54
28	\$518.00	\$365.73	\$152.27	\$40,240.81
29	\$518.00	\$367.10	\$150.90	\$39,873.71
30	\$518.00	\$368.47	\$149.53	\$39,505.24
31	\$518.00	\$369.86	\$148.14	\$39,135.38
32	\$518.00	\$371.24	\$146.76	\$38,764.14
33	\$518.00	\$372.63	\$145.37	\$38,391.51
34	\$518.00	\$374.03	\$143.97	\$38,017.48
35	\$518.00	\$375.43	\$142.57	\$37,642.05
36	\$518.00	\$376.84	\$141.16	\$37,265.21
37	\$518.00	\$378.26	\$139.74	\$36,886.95
38	\$518.00	\$379.67	\$138.33	\$36,507.28
39	\$518.00	\$381.10	\$136.90	\$36,126.18
40	\$518.00	\$382.53	\$135.47	\$35,743.65
41	\$518.00	\$383.96	\$134.04	\$35,359.69
42	\$518.00	\$385.40	\$132.60	\$34,974.29
43	\$518.00	\$386.85	\$131.15	\$34,587.44
44	\$518.00	\$388.30	\$129.70	\$34,199.14
45	\$518.00	\$389.75	\$128.25	\$33,809.39
46	\$518.00	\$391.21	\$126.79	\$33,418.18
47	\$518.00	\$392.68	\$125.32	\$33,025.50
48	\$518.00	\$394.15	\$123.85	\$32,631.35

#	Payment	Principal	Interest	Loan balance
49	\$518.00	\$395.63	\$122.37	\$32,235.72
50	\$518.00	\$397.12	\$120.88	\$31,838.60
51	\$518.00	\$398.61	\$119.39	\$31,439.99
52	\$518.00	\$400.10	\$117.90	\$31,039.89
53	\$518.00	\$401.60	\$116.40	\$30,638.29
54	\$518.00	\$403.11	\$114.89	\$30,235.18
55	\$518.00	\$404.62	\$113.38	\$29,830.56
56	\$518.00	\$406.14	\$111.86	\$29,424.42
57	\$518.00	\$407.66	\$110.34	\$29,016.76
58	\$518.00	\$409.19	\$108.81	\$28,607.57
59	\$518.00	\$410.72	\$107.28	\$28,196.85
60	\$518.00	\$412.26	\$105.74	\$27,784.59
61	\$518.00	\$413.81	\$104.19	\$27,370.78
62	\$518.00	\$415.36	\$102.64	\$26,955.42
63	\$518.00	\$416.92	\$101.08	\$26,538.50
64	\$518.00	\$418.48	\$99.52	\$26,120.02
65	\$518.00	\$420.05	\$97.95	\$25,699.97
66	\$518.00	\$421.63	\$96.37	\$25,278.34
67	\$518.00	\$423.21	\$94.79	\$24,855.13
68	\$518.00	\$424.79	\$93.21	\$24,430.34
69	\$518.00	\$426.39	\$91.61	\$24,003.95
70	\$518.00	\$427.99	\$90.01	\$23,575.96
71	\$518.00	\$429.59	\$88.41	\$23,146.37
72	\$518.00	\$431.20	\$86.80	\$22,715.17
73	\$518.00	\$432.82	\$85.18	\$22,282.35
74	\$518.00	\$434.44	\$83.56	\$21,847.91
75	\$518.00	\$436.07	\$81.93	\$21,411.84
76	\$518.00	\$437.71	\$80.29	\$20,974.13
77	\$518.00	\$439.35	\$78.65	\$20,534.78
78	\$518.00	\$440.99	\$77.01	\$20,093.79

#	Payment	Principal	Interest	Loan balance
79	\$518.00	\$442.65	\$75.35	\$19,651.14
80	\$518.00	\$444.31	\$73.69	\$19,206.83
81	\$518.00	\$445.97	\$72.03	\$18,760.86
82	\$518.00	\$447.65	\$70.35	\$18,313.21
83	\$518.00	\$449.33	\$68.67	\$17,863.88
84	\$518.00	\$451.01	\$66.99	\$17,412.87
85	\$518.00	\$452.70	\$65.30	\$16,960.17
86	\$518.00	\$454.40	\$63.60	\$16,505.77
87	\$518.00	\$456.10	\$61.90	\$16,049.67
88	\$518.00	\$457.81	\$60.19	\$15,591.86
89	\$518.00	\$459.53	\$58.47	\$15,132.33
90	\$518.00	\$461.25	\$56.75	\$14,671.08
91	\$518.00	\$462.98	\$55.02	\$14,208.10
92	\$518.00	\$464.72	\$53.28	\$13,743.38
93	\$518.00	\$466.46	\$51.54	\$13,276.92
94	\$518.00	\$468.21	\$49.79	\$12,808.71
95	\$518.00	\$469.97	\$48.03	\$12,338.74
96	\$518.00	\$471.73	\$46.27	\$11,867.01
97	\$518.00	\$473.50	\$44.50	\$11,393.51
98	\$518.00	\$475.27	\$42.73	\$10,918.24
99	\$518.00	\$477.06	\$40.94	\$10,441.18
100	\$518.00	\$478.85	\$39.15	\$9,962.33
101	\$518.00	\$480.64	\$37.36	\$9,481.69
102	\$518.00	\$482.44	\$35.56	\$8,999.25
103	\$518.00	\$484.25	\$33.75	\$8,515.00
104	\$518.00	\$486.07	\$31.93	\$8,028.93
105	\$518.00	\$487.89	\$30.11	\$7,541.04
106	\$518.00	\$489.72	\$28.28	\$7,051.32
107	\$518.00	\$491.56	\$26.44	\$6,559.76
108	\$518.00	\$493.40	\$24.60	\$6,066.36

#	Payment	Principal	Interest	Loan balance
109	\$518.00	\$495.25	\$22.75	\$5,571.11
110	\$518.00	\$497.11	\$20.89	\$5,074.00
111	\$518.00	\$498.97	\$19.03	\$4,575.03
112	\$518.00	\$500.84	\$17.16	\$4,074.19
113	\$518.00	\$502.72	\$15.28	\$3,571.47
114	\$518.00	\$504.61	\$13.39	\$3,066.86
115	\$518.00	\$506.50	\$11.50	\$2,560.36
116	\$518.00	\$508.40	\$9.60	\$2,051.96
117	\$518.00	\$510.31	\$7.69	\$1,541.65
118	\$518.00	\$512.22	\$5.78	\$1,029.43
119	\$518.00	\$514.14	\$3.86	\$515.29
120	\$517.22	\$515.29	\$1.93	\$0.00

Information and interactive calculators are made available to you as self-help tools for your independent use and are not intended to provide investment advice. We cannot and do not guarantee their applicability or accuracy in regards to your individual circumstances. All examples are hypothetical and are for illustrative purposes. We encourage you to seek personalized advice from qualified professionals regarding all personal finance issues.

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2021-10

Being a By-Law to provide for Reduced Load Periods within the
Municipality of Powassan

WHEREAS Section 122, Sub-section 7 of the *Highway Traffic Act, R.S.O. 1990* as amended, provides that a Municipal Corporation or other Authority having jurisdiction over a Highway, may through the adoption of a by-law, designate the date on which the reduced load period shall start or finish and the highway or portion thereof under its jurisdiction to which the designation applies;

AND WHEREAS the Council of the Corporation of the Municipality of Powassan, deem it necessary for the preservation and protection of certain highways to regulate the reduced load periods within the Municipality of Powassan.

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

1. That for the purpose of this By-Law, the term "Highway" shall be defined as a common and public highway, street, avenue, parkway, driveway, square, place, bridge, viaduct or trestle, any part of which is intended for or used by the general public for the passage of vehicles and includes the area between the lateral property lines thereof.
2. That the term reduced load shall refer to section 122 of the *Highway Traffic Act*, whereas the maximum allowable weight per axle is reduced to 5,000 kg.
3. That Section 122, Subsections 1, 2, 3, and 4 of the *Highway Traffic Act* apply to all Municipal highways within the boundaries of the Municipality of Powassan, except as identified in Appendix A; annually between the 1st day of March starting at 12:01am, until the 31th day of May ending at 11:59pm.
4. Notwithstanding to the contrary, section 3 shall only be enforceable and applicable where official signs are erected advertising the reduced load period.

DATE OF COUNCIL MTG.	Apr. 6/21
AGENDA ITEM #	10-2

5. That the Public Works Engineer and/or Public Works Foreman, are hereby authorized to extend/reduce annual reduced load period(s), and place new reduced load period(s) as they deem necessary to preserve and protect the Municipal highway infrastructure.
6. That in exercising the authority granted by Section 5 of this By-Law, the Public Works Engineer and/or Foreman have regard for the following:
 - I. whether the condition of Municipal highways is suitable to withstand full loads year round, if it is appropriate to terminate load restrictions periods, or if reduced load periods need to be reduced or extended on Municipal highways;
 - II. if spring flooding, snow melt, ground water, or other extenuating circumstances results in the inability of a highway to sustain full loads; and
 - III. determining the criteria for reducing/extending the reduced load period based on the adequacy and safety of highway road base and surface in supporting and transporting fully loaded vehicles.
7. That the following vehicles be exempt from this By-Law as per Section 122, Subsection 4 of the *Highway Traffic Act*:
 - I. Vehicles operated by or on behalf of the Municipality or other authority having jurisdiction and control of a highway, where the vehicles are engaged in highway maintenance.
 - II. Vehicles used exclusively for the transportation of milk
 - III. Fire apparatus
 - IV. Vehicles operated by or on behalf of a municipality transporting waste
 - V. Public utility emergency vehicles, or
 - VI. Vehicles used to transport passengers for compensation, other than those operated solely within the limits of one municipality.
8. That pursuant to Section 110 of the Highway Traffic Act, permits may be issued, upon application in writing to the Public Works Engineer and Public Works Foreman, for the exemption of reduced loads for the moving of heavy vehicles, loads, objects, or structures. The approval of permits will be at the discretion of the Public Works Engineer and/or Public Works Foreman.
9. That every person, business, or corporation to contravene the provisions of this By-Law shall be guilty of an offence, and subject to section 10 of this By-Law.

10. That a police officer or officer appointed for carrying out the provisions of the *Highway Traffic Act* may stop any vehicle or combination of vehicles, and direct said vehicle to portable or stationary scales, as per Section 124 of the *Highway Traffic Act*; and apply the appropriate offence or penalty stated in Section 125 of the *Act*.
11. That the Corporation of the Municipality of Powassan By-Law 2019-26 be hereby repealed.
12. That this By-Law shall come into force and take effect immediately following the third reading and passing of this By-Law.

READ A FIRST AND

SECOND TIME: March 16, 2021

READ A THIRD AND

FINAL TIME: April 6, 2021

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

Mayor

Clerk/CAO

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

APPENDIX A TO BY-LAW NO. 2021-10

Road Name	From	To	Municipal Road Section Number
Big Bend Avenue	Memorial Park Drive	145m South of Catherine Avenue	1190, 1195
Chisholm Street	Main Street	End	1025, 1030
Chiswick Line	Main Street	84 Chiswick Line	2410
Clark Street	Main Street	Highway 534	1085, 1090
Industrial Park Drive	Fairview Line	End	1240
King Street	Main Street	End – East Limit of Roadway	1055
Latour Crescent	Peever Line	Himsworth North Boundary	2240
Main Street	Highway 11	Pine Tree Way	1005, 1010, 1015, 2265, 2430
Main Street West	Highway 522B	Highway 522 (Barrett Street)	145
Memorial Park Drive	Main Street	Big Bend Avenue	1080
Peever Line	Highway 11	Latour Crescent	2220

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Kmith)

BY-LAW NO. 2021-11

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Concession 5, Part Lot 25, Rem Pcl 17132 NS (866 Hemlock Road), in the Municipality of Powassan.

WHEREAS the Council of the Corporation of the Municipality of Powassan is empowered to pass By-laws to regulate the use of land pursuant to Section 34 of the Planning Act, 1990;

AND WHEREAS the owners of the subject lands have filed an application with the Municipality of Powassan to amend By-law No. 2003-38, as amended;

AND WHEREAS the Council of the Corporation of the Municipality of Powassan deems it advisable to amend By-Law 2003-38, as amended;

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

1. Schedule 'A', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Concession 5, Part Lot 25, Rem Pcl 17132 NS (866 Hemlock Road), in the Municipality of Powassan from Rural (RU) to General Industrial (M1) as shown on Schedule 'A-1' attached hereto and forming part of this By-law.
2. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act, 1990.

READ A FIRST AND SECOND TIME on the 6th of April, 2021

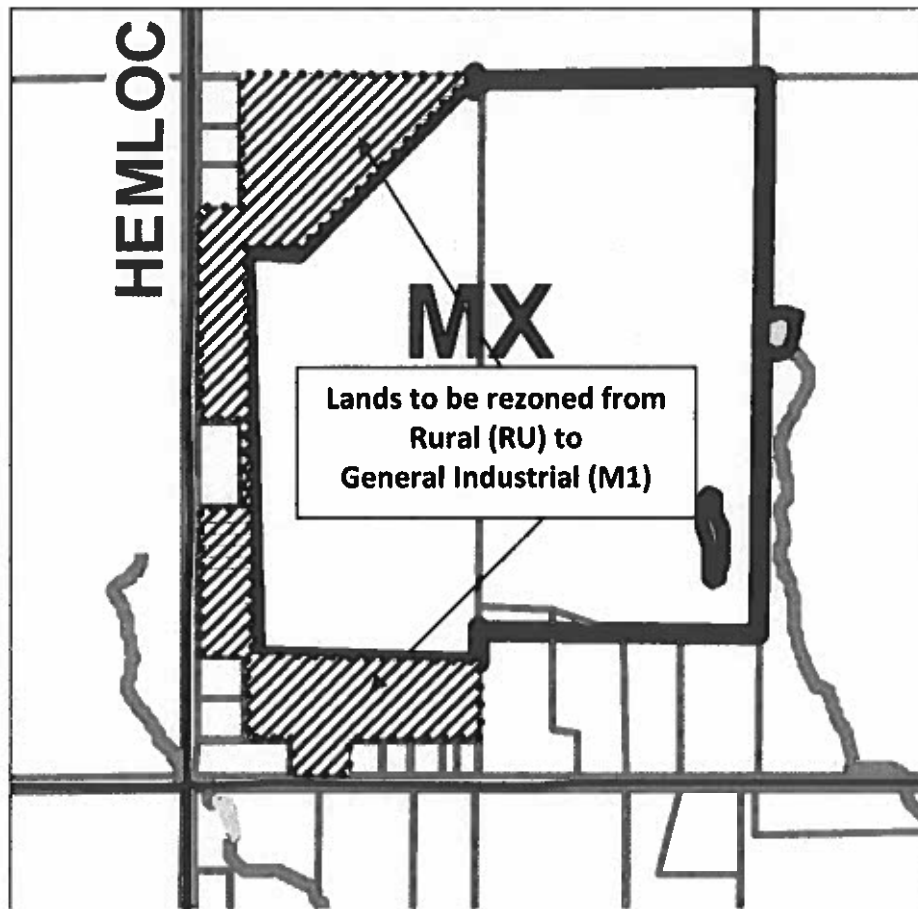
READ A THIRD TIME and finally passed this 20th day of April, 2021

Mayor

Clerk

DATE OF COUNCIL MTG.	Apr. 6/21
RECEIVED	10-3

Schedule 'A-1'



THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2021-12

Being a By-Law to appoint a Municipal Tile Drainage Inspector

WHEREAS The Municipal Act 2001, S.O Chapter 25, Section 9 states that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other act;

AND WHEREAS The Municipal Act 2001, S.O Chapter 25, Section 11. (3) allows a lower-tier municipality and an upper-tier municipality to pass by-laws, subject to the rules set out in subsection (4), respecting matters related to drainage and flood control, except storm sewers;

AND WHEREAS Tile Drainage Act, R.S.O 1990, Chapter T.8, Section 4 states that, the council of a local municipality borrowing money under this Act shall employ an inspector of drainage who shall inspect the drainage work and file with the clerk an inspection and completion certificate;

AND WHEREAS the Council of the Corporation of the Municipality of Powassan, deem it necessary for the administration of tile drains loans to appoint a tile drainage inspector;

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

1. That Codey Munshaw is hereby appointed as the Municipal Tile Drainage Inspector.
2. The tile drainage inspector shall conduct inspections and completion certificates as required under the Tile Drainage Act.
3. That this By-Law shall come into force and take effect immediately following the third reading and passing of this By-Law.

DATE OF COUNCIL MTG.	Apr 6/21
AGENDA ITEM #	10-4

READ a FIRST and SECOND time the 6th day of April, 2021

**And considered READ a THIRD and FINAL time and finally passed this
the 20th day of April, 2021**

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

Mayor

Clerk/CAO

Ministry of the Environment,
Conservation and Parks
*Drinking Water and Environmental
Compliance Division*

Ministère de l'Environnement de la
Protection de la nature et des Parcs
*Division de la conformité en matière d'eau
potable et d'environnement*



Central Region

Région du Centre

Barrie District Office
1201-54 Cedar Pointe Drive
Barrie ON L4N 5R7
Tel: (705) 739-6441
1-800-890-8511
Fax: (705) 739-6440

Bureau du district de Barrie
1201-54 chemin Cedar Pointe
Barrie ON L4N 5R7
Tél: (705) 739-6441
1-800-890-8511
Télé: (705) 739-6440

March 24, 2021

Sent via email: mlang@powassan.net

The Corporation of the Municipality of Powassan
250 Clark Street
P.O. Box Delivery 250
Powassan, Ontario
P0H 1Z0

Attention: Maureen Lang – Clerk-Treasurer

Dear Ms. Lang,

**Re: Powassan Drinking Water System,
2020 Communal Drinking Water Inspection Report
Inspection Number: 1-O39F5**

Please find enclosed the Ministry of the Environment, Conservation and Parks final report of the inspection of the Powassan Drinking Water System, Municipality of Powassan (DWS # 220000576). This report provides an assessment of compliance with applicable legislation and any other control documents.

This inspection was conducted under the Ministry's inspection protocol on November 26, 2020. As such, the report format and scope may vary from previous inspections. You will note as you review the report that the Ministry's Licensing and Approvals Branch is included in the circulation of the report. This is in keeping with the recommendations of Justice O'Connor arising from the Walkerton Inquiry.

Additionally, to measure individual inspection results, the Ministry has established an inspection compliance risk framework based on the principles of the Inspection, Investigation & Enforcement (II&E) Secretariat and advice of internal/external risk experts. The Inspection Summary Rating Record (IRR), included as Appendix A of the inspection report, provides the Ministry, the system owner and the local Public Health Units with a summarized quantitative measure of the drinking water system's annual inspection and regulated water quality testing performance.

Please note the attached IRR methodology memo describing how the risk rating model has improved to better reflect the health related and administrative non-compliance found in an inspection report. IRR

DATE OF COUNCIL MTG.	Apr. 6/21
AGENDA ITEM #	12-1

ratings are published (for the previous inspection year) in the Ministry's Chief Drinking Water Inspector's Annual Report. If you have any questions or concerns regarding the rating, please contact Craig Seabrook, Drinking Water Program Supervisor, at (705) 791-9428 or Sheri Broeckel, Drinking Water Program Supervisor, at (705) 716-3712.

Please contact the undersigned, should you have any questions or concerns regarding any of the other details above.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aarne P. Salojärvi', with a long horizontal flourish extending to the right.

Aarne P. Salojärvi
Drinking Water Inspector
Drinking Water and Environmental Compliance Division
Ministry of the Environment, Conservation and Parks
Phone: (705) 717-4788

*cc: Josh Gravelle, Process Compliance Technician, North Eastern Ontario Hub, Ontario Clean Water Agency
Medical Officer of Health, North Bay Parry Sound District Health Unit
Manager, MECP Licensing and Approvals Branch
MECP North Bay Office File*



Ministry of the Environment, Conservation and Parks

POWASSAN DRINKING WATER SYSTEM
Inspection Report

Site Number:	220000576
Inspection Number:	1-O39F5
Date of Inspection:	Nov 26, 2020
Inspected By:	Aarne Salojarvi

OWNER INFORMATION:

Company Name: POWASSAN, THE CORPORATION OF THE MUNICIPALITY OF
Street Number: 466 **Unit Identifier:**
Street Name: MAIN St
City: POWASSAN
Province: ON **Postal Code:** P0H 1Z0

CONTACT INFORMATION

INSPECTION DETAILS:

Site Name: POWASSAN DRINKING WATER SYSTEM
Site Address: POWASSAN ON
County/District: POWASSAN
MECP District/Area Office: North Bay Area Office
Health Unit: NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT
Conservation Authority: North Bay Mattawa Conservation Authority
MNR Office: North Bay Regional Office
Category: Large Municipal Residential
Site Number: 220000576
Inspection Type: Announced
Inspection Number: 1-O39F5
Date of Inspection: Nov 26, 2020
Date of Previous Inspection:

COMPONENTS DESCRIPTION

Site (Name): MOE DWS Mapping
Type: DWS Mapping Point

Sub Type:

Site (Name): Well #1 (Raw Water)
Type: Source

Sub Type: Ground

Comments:

The Drinking Water Works Permit (DWWP) no. 266-201 issue No. 2 describes Well # 1 as follows:

- The well is located at Lot 17, Concession 13 in the Municipality of Powassan, Ontario
- 150 mm diameter x 23.2 m deep drilled overburden production well including 3.8 m of screen, discharging into the distribution system through the pumphouse process piping.
- The well is equipped with a submersible pump with a rated capacity of 15.2 L/second at a total dynamic head of 92.2 m and one (1) 100 mm diameter flowmeter.

Note: There is a monitoring well located 5 m to the south of Well # 1 and protected by a 450 mm diameter, vertical corrugated steel pipe around the well casing and standing 1.2 m above ground level.

Site (Name): Well #2 (Raw Water)
Type: Source

Sub Type: Ground

Comments:

The Drinking Water Works Permit (DWWP) no. 266-201 issue No. 2 describes Well # 2 as follows:

- The well is located at Lot 17, Concession 13 in the Municipality of Powassan, Ontario.
- 300 mm diameter x 18.6 m deep drilled overburden production well including 7.6 m of screen.
- The well is equipped with a submersible pump with a rated capacity of 15.2 L/second at a total dynamic head of 92 m and one (1) 100 mm diameter flowmeter.

Note: The well is located within the Genesee Creek flood plain. There is a 150 mm diameter test well located approximately 3.0 m to the east of Well # 2.

Site (Name): Treated Water

Type: Treated Water POE

Sub Type: Pumphouse

Comments:

The treatment process at the Powassan Drinking Water System is comprised of primary and secondary disinfection using 12% sodium hypochlorite. The Drinking Water Works Permit (DWWP) no. 266-201 issue No. 2 describes the treatment facility as follows:

- The treatment facility is located at 76 Fairview Lane, Municipality of Powassan, Ontario.
- Pumphouse consisting of a 4.7 m x 6.9 m masonry building containing process piping, flowmeters, raw and treated water sample points, disinfection system, pump system controls, electrical systems, a drainage system with an external soak away pit sized for 1440 L/day and all associated appurtenances.
- Chlorination system consisting of two (2) sodium hypochlorite chemical feed pumps (1 duty and 1 standby), flow paced and equipped with auto switchover controls feeding at the discharge header. Chlorine is kept in two (2) sodium hypochlorite chemical solution tanks (duty, standby) and one spill containment basin.
- Chlorine contact pipe consisting of a 49 m length of 600 mm diameter serpentine pipeline installed below grade to provide adequate contact time at maximum flow and before the first consumer together with two (2) sample lines (duty, standby), each installed with a backflow preventer, feeding back to pump house for continuous water quality monitoring.
- Standby power consisting of one (1) 65 kW/81 kVA minimum rated standby diesel generator set, complete with a double walled fuel tank and automatic transfer switch, all installed in an external weatherproof and acoustic enclosure.
- Monitoring equipment consisting of two (2) magnetic flowmeters, one at each of the raw water feed pipes and online instrumentation that continuously monitors and records free chlorine residual at point of entry, and raw flows.

Site (Name): In-Ground Reservoir

Type: Other

Sub Type: Reservoir

Comments:

The Drinking Water Works Permit (DWWP) no. 266-201 issue No. 2 describes the off-site storage reservoir as follows:

- The reservoir is located at 34 McRae Drive, Municipality of Powassan, Ontario.
- The storage reservoir is in-ground with interconnected two cells. Each reservoir cell sized approximately 9.3 m x 13 m x 5.5 m water depth and complete with an inlet/outlet line, level sensor and a 300 mm diameter emergency overflow pipe.
- Total capacity of the reservoir is 1,278 m³.
- The equipment in the reservoir consists of a 250 mm diameter inlet line to reservoir cell no. 1 complete with two (2) control valves, a check valve and a 200 mm diameter bypass line with a control valve and a 250 mm diameter outlet line to reservoir cell no. 2 complete with two (2) control valves, a magnetic flowmeter, a check valve and a 200 mm diameter bypass line with a control valve.

The top operating water level (TWL) of the in-ground reservoir is at 310 m A.S.L.

The facility has a prefabricated re-chlorination building located on top of an in-ground valve chamber with the following equipment:

- Two (2) sodium hypochlorite chemical feed pumps (duty and standby), injecting sodium hypochlorite solution (on demand) into the reservoir outlet line.
- One (1) sodium hypochlorite chemical storage tank with low level switch and spill containment.
- One (1) chlorine residual analyzer sampling water from reservoir outlet line approximately 70 m of 250 mm diameter reservoir feeder main from reservoir site boundary to valve chamber
- All instrumentation and controls for operation and communication of status and fault conditions.
- One (1) eight kW natural gas generator

Site (Name): Distribution

Type: Other

Sub Type: Other

Comments:

The distribution system services an approximate population of 1071 connected residents. The First Engineer's Report estimated the distribution system at approximately 9.2 km. The system was comprised of asbestos concrete, polyvinyl chloride and cast iron piping in 100 mm, 150 mm and 200 mm diameters. In 2008, the municipality installed or replaced watermains on Clark St, Joseph St, Chisholm St, Edward St, South St, and a portion along Big Bend Ave. All replaced and new watermains are 250 mm polyvinyl chloride and have been brought into service.

INSPECTION SUMMARY:

Introduction

- The primary focus of this inspection is to confirm compliance with Ministry of the Environment, Conservation and Parks (MECP) legislation as well as evaluating conformance with ministry drinking water related policies and guidelines during the inspection period. The ministry utilizes a comprehensive, multi-barrier approach in the inspection of water systems that focuses on the source, treatment and distribution components as well as management practices.

This drinking water system is subject to the legislative requirements of the Safe Drinking Water Act, 2002 (SDWA) and regulations made therein, including Ontario Regulation 170/03, "Drinking Water Systems" (O.Reg. 170/03). This inspection has been conducted pursuant to Section 81 of the SDWA.

This report is based on a "focused" inspection of the system. Although the inspection involved fewer activities than those normally undertaken in a detailed inspection, it contained critical elements required to assess key compliance issues. This system was chosen for a focused inspection because the system's performance met the ministry's criteria, most importantly that there were no deficiencies as identified in O.Reg. 172/03 over the past 3 years. The undertaking of a focused inspection at this drinking water system does not ensure that a similar type of inspection will be conducted at any point in the future.

This inspection report does not suggest that all applicable legislation and regulations were evaluated. It remains the responsibility of the owner to ensure compliance with all applicable legislative and regulatory requirements.

An announced inspection of the Powassan Drinking Water System was conducted on November 26, 2020. The Town of Powassan is located in the Almaguin Highlands region of Parry Sound District, at its easternmost boundary with the Nipissing District. The large municipal residential drinking water system supplies an estimated population of 1,343 persons. The drinking water system is comprised of one pumphouse that draws water from two production wells.

Although the works is owned by the Town of Powassan, Ontario Clean Water Agency is the Operating Authority for the drinking water system. This drinking water inspection included: a physical inspection of the pumphouse and treatment facility; sample collection and analysis; interviews with Ontario Clean Water Agency (OCWA) staff; and, a review of relevant documents from the period of December 2019 to November 2020 (hereafter referred to as the inspection review period). The physical inspection and interviews were conducted on November 26, 2020. This inspection was conducted pursuant to Section 81 of the Safe Drinking Water Act and is the 17th inspection of the Powassan Drinking Water System by the Ministry of the Environment, Conservation and Parks under Ontario Regulation 170/03.

Source

- The owner was maintaining the production well(s) in a manner sufficient to prevent entry into the well of surface water and other foreign materials.

During the physical inspection, all readily accessible areas of the wells were observed. Wells 1 and 2 are both located at the Powassan Pumphouse property.

The soil grading around each casing of the well was observed to be graded to direct water away from the casing. Each casing was adequately capped and the vents contained fine mesh screen to prevent contaminant intrusion. The well casings were all higher than 40 centimetres above grade. The Operating Authority conducts a weekly well inspection that involves a visual inspection of the accessible areas of the wells.

Well Records for Wells 1 and 2 could not be found within the MECP well database. However, no past raw water analysis results indicate any problems with each wells' construction and annular space.

In February 2020, International Water Supply Ltd. employees conducted an investigation as to why water was

Source

draining back into well #2 when the well pump would shut down. The well pump was replaced after the investigation concluded that leakage was occurring at the well pump.

- **Measures were in place to protect the groundwater and/or GUDI source in accordance with any the Municipal Drinking Water Licence and Drinking Water Works Permit issued under Part V of the SDWA.**

Condition 16.2.8 to 16.2.10 of municipal licence number 266-101 requires:

"An inspection schedule for all wells associated with the drinking water system, including all production wells, standby wells, test wells and monitoring wells.

Well inspection and maintenance procedures for the entire well structure of each well including all above and below grade well components; and

Remedial action plans for situations where an inspection indicates non-compliance with respect to regulatory requirements and/or risk to raw water quality."

Operators perform weekly visual inspections of all production wells and record findings on the monthly check sheets. The Operations and Maintenance Manual contains a well inspection and maintenance plan which outlines inspection procedures and timelines for each well.

The well pump for Well #2 was replaced in February of 2020. After the maintenance activities were completed, the well was disinfected before being put into service.

Capacity Assessment

- **There was sufficient monitoring of flow as required by the Municipal Drinking Water Licence or Drinking Water Works Permit issued under Part V of the SDWA.**

As per Condition 2.1 Flow Measuring and Recording Requirements within Schedule C of the Municipal Drinking Water Licence (MDWL) #266-101, the Operating Authority is required to, "For each treatment subsystem identified in column 1 of Table 1 and in addition to any other flow measurement and recording that may be required, continuous flow measurement and recording shall be undertaken for:

2.1.1 The flow rate and daily volume of treated water that flows from the treatment subsystem to the distribution system.

2.1.2 The flow rate and daily volume of water that flows into the treatment subsystem.

2.2 For each treatment subsystem component identified in column 2 of Table 2 and in addition to any other flow measurement and recording that may be required, continuous flow measurement and recording shall be undertaken for the flow rate and daily volume of water that flows into the treatment subsystem component."

Schedule A of DWWP lists two magnetic flowmeters, one on each of the raw water feed pipes. During the physical inspection, it was observed that the flowmeters are installed and in operation as required by the DWWP.

- **The owner was in compliance with the conditions associated with maximum flow rate or the rated capacity conditions in the Municipal Drinking Water Licence issued under Part V of the SDWA.**

Municipal Drinking Water Licence number 266-101 states that the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system shall not exceed 1,313 m³/day. As well, the maximum flow rate of water that flows into a treatment subsystem shall not exceed 17.82 L/s. The duty well pumps are alternated automatically. A review of raw water flow rates indicates that the maximum flow into the treatment system did not exceed the maximum daily volume of 1,313 m³/day during the inspection review period. A review of treated water flow rates for the inspection review period indicates that the maximum flow into the distribution system was 643 m³/day.

Treatment Processes

- **The owner had ensured that all equipment was installed in accordance with Schedule A and Schedule C of the Drinking Water Works Permit.**

During the physical inspection, observations concluded that all readily accessible equipment was installed as per the requirements stipulated within Schedule A and Schedule C of the Municipal Drinking Water Works Permit #266-

Treatment Processes

201.

- Records indicated that the treatment equipment was operated in a manner that achieved the design capabilities required under Ontario Regulation 170/03 or a Drinking Water Works Permit and/or Municipal Drinking Water Licence issued under Part V of the SDWA at all times that water was being supplied to consumers.

The Powassan Drinking Water System appears to have been constructed to the design and operated to the specifications outlined within the Municipal Drinking Water Licence #266-101 and the Municipal Water Works Permit #266-201. Liquid sodium hypochlorite is utilized at the pumphouse for primary and secondary disinfection. Sufficient contact time is afforded to all users of the system by the use of 49 metre length of 600 millimetre diameter serpentine pipeline installed below grade, allowing for effective chlorine contact time before the first consumer. If the free chlorine residual continuous analyser reads below 0.8 milligrams per litre (mg/L), alarms for low/high chlorine residuals and a Programmable Logic Controller that initiates alarms to alert staff to problems. The free chlorine residual analyser will also lock out the well pumps, if the free chlorine residual has fallen below 0.8 mg/L. Section 1-3 of Schedule 1 Ontario Regulation (O. Reg.) 170/03 requires the Owner of a drinking water system that obtains water from a raw water supply that is ground water to ensure provision of water treatment equipment that is designed to be capable of achieving, at all times, primary disinfection in accordance with the Ministry's Procedure for Disinfection of Drinking Water in Ontario. This includes a minimum 99 percent removal or inactivation of viruses by the time water enters the distribution system. This is the case for the Powassan Drinking System.

- Records confirmed that the water treatment equipment which provides chlorination or chloramination for secondary disinfection purposes was operated so that at all times and all locations in the distribution system the chlorine residual was never less than 0.05 mg/l free or 0.25 mg/l combined.

A review of records for the inspection review period did not indicate any times where free chlorine concentrations within the distribution system drinking water were measured below 0.05 milligrams per litre.

- Where an activity has occurred that could introduce contamination, all parts of the drinking water system were disinfected in accordance with Schedule B, Condition 2.3 of the Drinking Water Works Permit.

Since 2016, the Operating Authority has added the new Ministry of the Environment, Conservation and Parks' Watermain Disinfection Procedure, dated November 2015, to their Operations Manuals.

The Ministry of the Environment, Conservation and Parks released an updated version of its Watermain Disinfection Procedure on August 1, 2020. The procedure is referenced in Schedule B of Municipal Drinking Water Works Permits (MDWPs) (typically condition 2.3) and must be followed where parts of the drinking water system are added, modified, replaced or extended, unless the Director has approved a different disinfection procedure that is specific to the system.

The Ministry expects drinking water systems to begin using the new procedure based on timelines identified within their Permit. The updated procedure is not referenced in the most current MDWP #266-201 for the Powassan Drinking Water System. The November 2015 version of the procedure is to be used until the Permit is updated with the new condition at licence renewal, unless the system receives approval from the ministry to use the updated procedure earlier. The new condition will require the drinking water system to use the updated version of the procedure six-months from the date the renewed licence is issued.

Treatment Process Monitoring

- Primary disinfection chlorine monitoring was conducted at a location approved by Municipal Drinking Water Licence and/or Drinking Water Works Permit issued under Part V of the SDWA, or at/near a location where the intended CT has just been achieved.

As per Section 7-2(1) of Ontario Regulation 170/03, "The owner of a drinking-water system that provides chlorination for primary disinfection shall ensure that sampling and testing for free chlorine residual is carried out by continuous monitoring equipment in the treatment process at or near a location where the intended contact time has just been completed in accordance with the Ministry's Procedure for Disinfection of Drinking Water in Ontario.

Treatment Process Monitoring

(2) The owner of a drinking-water system that provides chloramination for primary disinfection shall ensure that sampling and testing for combined chlorine residual is carried out by continuous monitoring equipment in the treatment process at or near a location where the intended contact time has just been completed in accordance with the Ministry's Procedure for Disinfection of Drinking Water in Ontario."

The continuous monitoring equipment located in the pumphouse measures the free chlorine residual of the treated water after the intended chlorine contact time has been achieved after passing through the chlorine contact pipe. The analyser obtains sample water from a point after the contact time has been achieved and prior to entering the distribution system. The Operating Authority reports that the analyser is equipped with a free chlorine residual probe, as recommended by the equipment manufacturer and the Ministry.

- **The secondary disinfectant residual was measured as required for the distribution system.**

Subsection 7-2 (3) of Schedule 7 of O. Reg. 170/03 requires that the Owner of a large municipal residential system that provides secondary disinfection and the Operating Authority for the system ensure that at least seven distribution samples are taken each week in accordance with subsection (4) and are tested immediately for (a) free chlorine residual, if the system provides chlorination and does not provide chloramination. At least four of the samples must be taken on one day of the week, at least 48 hours after the last sample was taken in the previous week. At least three of the samples must be taken on a second day of the week, at least 48 hours after the last sample was taken on the day referred to in paragraph 1.

The Operating Authority is collecting grab samples from the distribution system to monitor secondary disinfection on two separate days each week at least 48 hours apart. A review of distribution free chlorine residuals indicates that a minimum of 7 chlorine residual samples were collected each week from the Powassan distribution system. Free chlorine residual readings are measured and recorded daily from sample locations in the distribution system using a handheld HACH Pocket Colorimeter.

- **Operators were examining continuous monitoring test results and they were examining the results within 72 hours of the test.**

Operators review the results from the continuous chlorine analyzers on site during plant checks. Operators are on site most weekdays and also ensure that at a minimum, results are reviewed on Friday afternoon and again Monday morning.

- **All continuous monitoring equipment utilized for sampling and testing required by O. Reg. 170/03, or Municipal Drinking Water Licence or Drinking Water Works Permit or order, were equipped with alarms or shut-off mechanisms that satisfy the standards described in Schedule 6.**

If the chlorine residual falls to the lockout setpoint, well pumps will shut down and must be restarted by an operator from the pumphouse. Operators test these lockout setpoints on a monthly basis to ensure that well pumps shut down as required.

The continuous analyzer which measures free chlorine residual after the standpipes is programmed to alarm if the free chlorine residual falls below 0.8 mg/L. The chlorine analyzer is equipped with an alarm linked to the SCADA/PLC system and autodialer to notify operators of alarm conditions.

- **Continuous monitoring equipment that was being utilized to fulfill O. Reg. 170/03 requirements was performing tests for the parameters with at least the minimum frequency specified in the Table in Schedule 6 of O. Reg. 170/03 and recording data with the prescribed format.**

The Operating Authority indicated that continuous analyzer data is recorded continuously by the Supervisory Control and Data Acquisition (SCADA) system, and each minute by the datalogger.

- **All continuous analysers were calibrated, maintained, and operated, in accordance with the manufacturer's instructions or the regulation.**

The continuous chlorine analyzer installed at the Powassan pumphouse is verified by operators on a monthly basis. The continuous chlorine analyzer is verified against hand held units by operators during plant checks. The analyzer

Treatment Process Monitoring

is adjusted to match hand held units as required and cleaned and calibrated. Operators record results of the verification and calibration on the appropriate Analyzer Calibration Checklist. The handheld analyzers are calibrated annually. The Hach handheld analyzers were last calibrated on November 24, 2020 by Hach Sales and Service Ltd. The treated water free chlorine analyzer at the reservoir is also checked against a handheld chlorine analyzer monthly and adjusted when needed.

Operations Manuals

- **The operations and maintenance manuals contained plans, drawings and process descriptions sufficient for the safe and efficient operation of the system.**

The available manuals appear to provide sufficient information/guidance for the safe and efficient operation of the subsystem. The documents and regulatory references in the Operations and Maintenance manuals appeared to be up-to-date. The Operating Authority regularly reviews the manuals and typically updates them once per year (but more frequently if required). The Operations and Maintenance Manual review was conducted during the inspection review period on August 26, 2020. The operations and maintenance manual contains process piping and process flow diagrams prepared by TSH. No updates were required for the inspection review period.

- **The operations and maintenance manuals met the requirements of the Drinking Water Works Permit and Municipal Drinking Water Licence issued under Part V of the SDWA.**

Section 16.2 of the Drinking Water Licence states that the operations and maintenance manual shall include at a minimum:

- 16.2.1 The requirements of this licence and associated procedures;
 - 16.2.2 The requirements of the drinking water works permit for the drinking water system;
 - 16.2.3 A description of the processes used to achieve primary and secondary disinfection within the drinking water system, including where applicable: a) A copy of the CT calculations that were used as the basis for primary disinfection under worst case operating conditions; and b) The validated operating conditions for UV disinfection equipment, including a copy of the validation certificate;
 - 16.2.4 Procedures for monitoring and recording the in-process parameters necessary for the control of any treatment subsystem and for assessing the performance of the drinking water system;
 - 16.2.5 Procedures for the operation and maintenance of monitoring equipment;
 - 16.2.6 Contingency plans and procedures for the provision of adequate equipment and material to deal with emergencies, upset conditions and equipment breakdown;
 - 16.2.7 Procedures for dealing with complaints related to the drinking water system, including the recording of the nature of the complaint and any investigation and corrective action taken in respect of the complaint;
 - 16.2.8 An inspection schedule for all wells associated with the drinking water system, including all production wells, standby wells, test wells and monitoring wells;
 - 16.2.9 Well inspection and maintenance procedures for the entire well structure of each well including all above and below grade well components; and
 - 16.2.10 Remedial action plans for situations where an inspection indicates noncompliance with respect to regulatory requirements and/or risk to raw well water quality.
- 16.3 Procedures necessary for the operation and maintenance of any alterations to the drinking water system shall be incorporated into the operations and maintenance manual or manuals prior to those alterations coming into operation.

The Operating Authority has included the requirements of the Drinking Water Licence in the Powassan Drinking Water System Operations Manual.

Logbooks

- **Records or other record keeping mechanisms confirmed that operational testing not performed by continuous monitoring equipment was being done by a certified operator, water quality analyst, or person who suffices the requirements of O. Reg. 170/03 7-5.**

Logbooks

Only adequately certified operators are employed by the Ontario Clean Water Agency to operate their water systems. These operators conduct all of the operational tests, record all of the results obtained, make all of the log entries, and collect all of the required samples to be sent to the appropriate accredited laboratory. A review of records for the inspection review period confirms this.

Security

- **The owner had provided security measures to protect components of the drinking water system.**

The Powassan pumphouse is equipped with an intrusion alarm. Wells 1 and 2 are located on the pumphouse grounds and were observed to be securely capped. The pumphouse is a brick exterior and concrete block clad interior building with locking steel doors. All of the works are located within the buildings, other than the wells and generator. "No Trespassing" signage and the Operating Authority's contact information are prominently displayed on the pumphouse doors. There did not appear to be any accessible points of entry to these locations. The accessible areas of the Powassan reservoir were observed and appear to be secure. The reservoir has locked gated access and the rechlorination building next to the reservoir is kept locked and is equipped with intruder alarm. No other part of the distribution system appears to be at risk due to inadequate security. Remote access to the facilities is kept secure via password access.

Certification and Training

- **The overall responsible operator had been designated for each subsystem.**

The Operating Authority has designated the on-call operator as the Overall Responsible Operator (ORO) for the Powassan DWS. The ORO is alternated on a weekly basis between two OCWA operators as per the on-call schedule, each holding a Class III Water Treatment Subsystem and Water Distribution Subsystem certificates and serving as backup ORO to each other. Alternate back-up operators that may function as designated ORO while on call for this facility, each hold a minimum of a Class III Water Treatment Subsystem, Water Distribution Subsystem, and/or Water Distribution and Supply certificates.

- **Operators-in-charge had been designated for all subsystems which comprised the drinking water system.**

The Operating Authority employed five adequately certified operators who were, or could be, designated Operator In Charge (OIC) of this distribution and supply subsystem at various times during the inspection period. Records indicate that no Operator in Training (OIT) was made OIC at any time during the inspection period. An operator is always designated as OIC including after hours and weekends. The Ontario Clean Water Agency (OCWA) designates the OIC, as defined by Ontario Regulation 128/04, as the operator working at a facility on any date and/or the on-call operator. The Overall Responsible Operator (ORO) assigns OIC duties daily. Usually two operators are deemed OIC daily in addition to the on-call operator. All OCWA operators are cross-trained to varying degrees to act as back-up personnel should the need arise.

- **All operators possessed the required certification.**

All operators employed by the Operating Authority are Certified Operators.

- **Only certified operators made adjustments to the treatment equipment.**

During facility upgrades and operational testing, some adjustments and changes to the treatment equipment must be made by the consulting engineers/ contractors. Any such work is directly overseen by adequately licensed Operating Authority operational staff.

Water Quality Monitoring

- **All microbiological water quality monitoring requirements for distribution samples were being met.**

All microbiological water quality monitoring met and exceeded the requirements under Schedule 10 of Ontario

Water Quality Monitoring

Regulation (O. Reg.) 170/03. The operators collected at least three samples from the distribution system every week. All distribution samples were analysed for *Escherichia coli*, total Coliforms, and background. At least 25 percent of the distribution samples are also analysed for Heterotrophic Plate Colony counts.

- **All microbiological water quality monitoring requirements for treated samples were being met.**

All microbiological water quality monitoring met and exceeded the requirements under Schedule 10 of Ontario Regulation (O. Reg.) 170/03. The operators collected one treated water sample from the treatment system every week. All treated water samples were analysed for *Escherichia coli*, total Coliforms, and background. All of the treated water samples are also analysed for Heterotrophic Plate Colony counts.

- **All inorganic water quality monitoring requirements prescribed by legislation were conducted within the required frequency.**

Section 13-2 of Schedule 13 of Ontario Regulation 170/03 requires that the owner of a large municipal drinking water system that obtains water from a raw water source that is groundwater ensure that at least one sample is taken every 36 months and tested for every parameter set out in Schedule 23.

Samples for Schedule 23 inorganic parameters were collected from Wells 1 and 2 on January 12, 2018.

- **All organic water quality monitoring requirements prescribed by legislation were conducted within the required frequency.**

Section 13-4 of Schedule 13 of Ontario Regulation 170/03 requires that the owner of a large municipal drinking water system that obtains water from a raw water source that is groundwater ensure that at least one sample is taken every 36 months and tested for every parameter set out in Schedule 24.

Samples for Schedule 23 organic parameters were collected from Wells 1 and 2 on January 29, 2018.

- **All haloacetic acid water quality monitoring requirements prescribed by legislation are being conducted within the required frequency and at the required location.**

Section 13-6.1(1) of Schedule 13 of Ontario Regulation 170/03 requires that the Owner of a drinking water system that provides chlorination or chloramination and the Operating Authority for the system ensure that at least one distribution sample is taken every three months, from a point in the drinking water system's distribution system, or plumbing that is connected to the drinking water system, that is likely to have an elevated potential for the formation of haloacetic acids (HAA), starting January 2017.

Records indicate that samples were collected and tested for HAAs in the Powassan Distribution System on January 27, April 2, July 14, and October 20 of 2020.

- **All trihalomethane water quality monitoring requirements prescribed by legislation were conducted within the required frequency and at the required location.**

The Owner undertook sampling for trihalomethanes (THMs) every three months from the distribution system as per Section 13-6 of Schedule 13 in Ontario Regulation 170/03. Samples were collected from the Powassan Distribution System on January 27, April 2, July 14, and October 20 of 2020.

- **All nitrate/nitrite water quality monitoring requirements prescribed by legislation were conducted within the required frequency for the DWS.**

The Owner undertook sampling for nitrate/nitrite parameters every three months as per the requirements of Section 13-7 of Schedule 13 in Ontario Regulation 170/03. Samples were collected from the Powassan Distribution System on January 27, April 2, July 14, and October 20 of 2020.

- **All sodium water quality monitoring requirements prescribed by legislation were conducted within the required frequency.**

Section 13-8 of Schedule 13 of Ontario Regulation 170/03 requires that the owner of a drinking water system and the operating authority for the system ensure that at least one water sample is taken every 60 months and tested

Water Quality Monitoring

for sodium. A sample was collected and analysed for sodium on February 27, 2017.

- **All fluoride water quality monitoring requirements prescribed by legislation were conducted within the required frequency.**

Section 13-9 of Schedule 13 of Ontario Regulation 170/03 requires that the owner of a drinking water system and the operating authority for the system ensure that at least one water sample is taken every 60 months and tested for fluoride. Samples were collected and tested for fluoride on January 14, 2019.

- **Records confirmed that chlorine residual tests were being conducted at the same time and at the same location that microbiological samples were obtained.**

Subsection 6-3(1) of Schedule 6 of O. Reg. 170/03 states that if this Regulation or an approval, municipal drinking water licence or order, including an OWRA order, requires a water sample to be taken and tested for a microbiological parameter, the owner of the drinking-water system and the operating authority for the system shall ensure that another sample is taken at the same time from the same location and is tested immediately for, (a) free chlorine residual, if the system provides chlorination and does not provide chloramination.

A review of microbiological sample results for the inspection review period indicates a free chlorine residual was tested at the same time and location as treated water and distribution sample collection.

Water Quality Assessment

- **Records showed that all water sample results taken during the inspection review period did not exceed the values of tables 1, 2 and 3 of the Ontario Drinking Water Quality Standards (O.Reg. 169/03).**

One treated free chlorine residual sample was collected from the drinking water system by the MECP Drinking Water Inspector during the physical inspection. The Free Chlorine Residual result was as follows:

-Powassan Pumphouse = 1.97 milligrams per litre (mg/L)

Reporting & Corrective Actions

- **Where required continuous monitoring equipment used for the monitoring of chlorine residual and/or turbidity triggered an alarm or an automatic shut-off, a qualified person responded in a timely manner and took appropriate actions.**

Logbooks, alarm logs and trending records appear to confirm this.

NON-COMPLIANCE WITH REGULATORY REQUIREMENTS AND ACTIONS REQUIRED

This section provides a summary of all non-compliance with regulatory requirements identified during the inspection period, as well as actions required to address these issues. Further details pertaining to these items can be found in the body of the inspection report.

Not Applicable

SUMMARY OF RECOMMENDATIONS AND BEST PRACTICE ISSUES

This section provides a summary of all recommendations and best practice issues identified during the inspection period. Details pertaining to these items can be found in the body of the inspection report. In the interest of continuous improvement in the interim, it is recommended that owners and operators develop an awareness of the following issues and consider measures to address them.

Not Applicable

SIGNATURES

Inspected By:

Aarne Salojarvi

Signature: (Provincial Officer)



Reviewed & Approved By:

Craig Seabrook

Signature: (Supervisor)



Review & Approval Date:

March 19, 2021

Note: This inspection does not in any way suggest that there is or has been compliance with applicable legislation and regulations as they apply or may apply to this facility. It is, and remains, the responsibility of the owner and/or operating authority to ensure compliance with all applicable legislative and regulatory requirements.



Inspection Rating Record

Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2020-2021)

DWS Name: POWASSAN DRINKING WATER SYSTEM
DWS Number: 220000576
DWS Owner: Powassan, The Corporation Of The Municipality Of
Municipal Location: Powassan

Regulation: O.REG 170/03

Category: Large Municipal Residential System

Type Of Inspection: Focused

Inspection Date: November 26, 2020

Ministry Office: North Bay Area Office

Maximum Question Rating: 450

Inspection Module	Non-Compliance Rating
Source	0 / 14
Capacity Assessment	0 / 30
Treatment Processes	0 / 77
Operations Manuals	0 / 28
Logbooks	0 / 14
Certification and Training	0 / 42
Water Quality Monitoring	0 / 112
Reporting & Corrective Actions	0 / 21
Treatment Process Monitoring	0 / 112
TOTAL	0 / 450

Inspection Risk Rating 0.00%

FINAL INSPECTION RATING: 100.00%

Ministry of the Environment - Detailed Inspection Rating Record (Reporting Year - 2020-2021)

DWS Name: POWASSAN DRINKING WATER SYSTEM
DWS Number: 220000576
DWS Owner: Powassan, The Corporation Of The Municipality Of
Municipal Location: Powassan

Regulation: O.REG 170/03
Category: Large Municipal Residential System
Type Of Inspection: Focused
Inspection Date: November 26, 2020
Ministry Office: North Bay Area Office

Maximum Question Rating: 450

Inspection Risk Rating	0.00%
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FINAL INSPECTION RATING:	100.00%
---------------------------------	----------------

APPLICATION OF THE RISK METHODOLOGY USED FOR MEASURING MUNICIPAL RESIDENTIAL DRINKING WATER SYSTEM INSPECTION RESULTS



The Ministry of the Environment (MOE) has a rigorous and comprehensive inspection program for municipal residential drinking water systems (MRDWS). Its objective is to determine the compliance of MRDWS with requirements under the Safe Drinking Water Act and associated regulations. It is the responsibility of the municipal residential drinking water system owner to ensure their drinking water systems are in compliance with all applicable legal requirements.

This document describes the risk rating methodology, which has been applied to the findings of the Ministry's MRDWS inspection

results since fiscal year 2008-09. The primary goals of this assessment are to encourage ongoing improvement of these systems and to establish a way to measure this progress.

MOE reviews the risk rating methodology every three years.

The Ministry's Municipal Residential Drinking Water Inspection Protocol contains 15 inspection modules consisting of approximately 100 regulatory questions. Those protocol questions are also linked to definitive guidance that ministry inspectors use when conducting MRDWS inspections.

ontario.ca/drinkingwater

The questions address a wide range of regulatory issues, from administrative procedures to drinking water quality monitoring. The inspection protocol also contains a number of non-regulatory questions.

A team of drinking water specialists in the ministry assessed each of the inspection protocol regulatory questions to determine the risk (not complying with the regulation) to the delivery of safe drinking water. This assessment was based on established provincial risk assessment principles, with each question receiving a risk rating referred to as the Question Risk Rating. Based on the number of areas where a system is deemed to be non-compliant during the inspection, and the significance of these areas to administrative, environmental, and health consequences, a risk-based inspection rating is calculated by the ministry for each drinking water system.

It is important to be aware that an inspection rating less than 100 per cent does not mean the drinking water from the system is unsafe. It shows areas where a system's operation can improve. The ministry works with owners and operators of systems to make sure they know what they need to do to achieve full compliance.

The inspection rating reflects the inspection results of the specific drinking water system for the reporting year. Since the methodology is applied consistently over a period of years, it serves as a comparative measure both provincially and in relation to the individual system. Both the drinking water system and the public are able to track the performance over time, which encourages continuous improvement and allows systems to identify specific areas requiring attention.

The ministry's annual inspection program is an important aspect of our drinking water safety net. The ministry and its partners share a common commitment to excellence and we continue to work toward the goal of 100 per cent regulatory compliance.

Determining Potential to Compromise the Delivery of Safe Water

The risk management approach used for MRDWS is aligned with the Government of Ontario's Risk Management Framework. Risk management is a systematic approach to identifying potential hazards, understanding the likelihood and consequences of the hazards, and taking steps to reduce their risk if necessary and as appropriate.

The Risk Management Framework provides a formula to be used in the determination of risk:

$$\text{RISK} = \text{LIKELIHOOD} \times \text{CONSEQUENCE}$$

(of the consequence)

Every regulatory question in the inspection protocol possesses a likelihood value (L) for an assigned consequence value (C) as described in **Table 1** and **Table 2**.

TABLE 1:

Likelihood of Consequence Occurring	Likelihood Value
0% - 0.99% (Possible but Highly Unlikely)	L = 0
1 - 10% (Unlikely)	L = 1
11 - 49% (Possible)	L = 2
50 - 89% (Likely)	L = 3
90 - 100% (Almost Certain)	L = 4

TABLE 2:

Consequence	Consequence Value
Medium Administrative Consequence	C = 1
Major Administrative Consequence	C = 2
Minor Environmental Consequence	C = 3
Minor Health Consequence	C = 4
Medium Environmental Consequence	C = 5
Major Environmental Consequence	C = 6
Medium Health Consequence	C = 7
Major Health Consequence	C = 8

The consequence values (0 through 8) are selected to align with other risk-based programs and projects currently under development or in use within the ministry as outlined in **Table 2**.

The Question Risk Rating for each regulatory inspection question is derived from an evaluation of every identified consequence and its corresponding likelihood of occurrence:

- All levels of consequence are evaluated for their potential to occur
- Greatest of all the combinations is selected.

The Question Risk Rating quantifies the risk of non-compliance of each question relative to the others. Questions with higher values are those with a potentially more significant impact on drinking water safety and a higher likelihood of occurrence. The highest possible value would be 32 (4×8) and the lowest would be 0 (0×1).

Table 3 presents a sample question showing the risk rating determination process.

TABLE 3:							
Does the Operator in Charge ensure that the equipment and processes are monitored, inspected and evaluated?							
Risk = Likelihood × Consequence							
C=1	C=2	C=3	C=4	C=5	C=6	C=7	C=8
Medium Administrative Consequence	Major Administrative Consequence	Minor Environmental Consequence	Minor Health Consequence	Medium Environmental Consequence	Major Environmental Consequence	Medium Health Consequence	Major Health Consequence
L=4 (Almost Certain)	L=1 (Unlikely)	L=2 (Possible)	L=3 (Likely)	L=3 (Likely)	L=1 (Unlikely)	L=3 (Likely)	L=2 (Possible)
R=4	R=2	R=6	R=12	R=15	R=6	R=21	R=16

Application of the Methodology to Inspection Results

Based on the results of a MRDWS inspection, an overall inspection risk rating is calculated. During an inspection, inspectors answer the questions related to regulatory compliance and input their “yes”, “no” or “not applicable” responses into the Ministry’s Laboratory and Waterworks Inspection System (LWIS) database. A “no” response indicates non-compliance. The maximum number of regulatory questions asked by an inspector varies by: system (i.e., distribution, stand-alone); type of inspection (i.e., focused, detailed); and source type (i.e., groundwater, surface water).

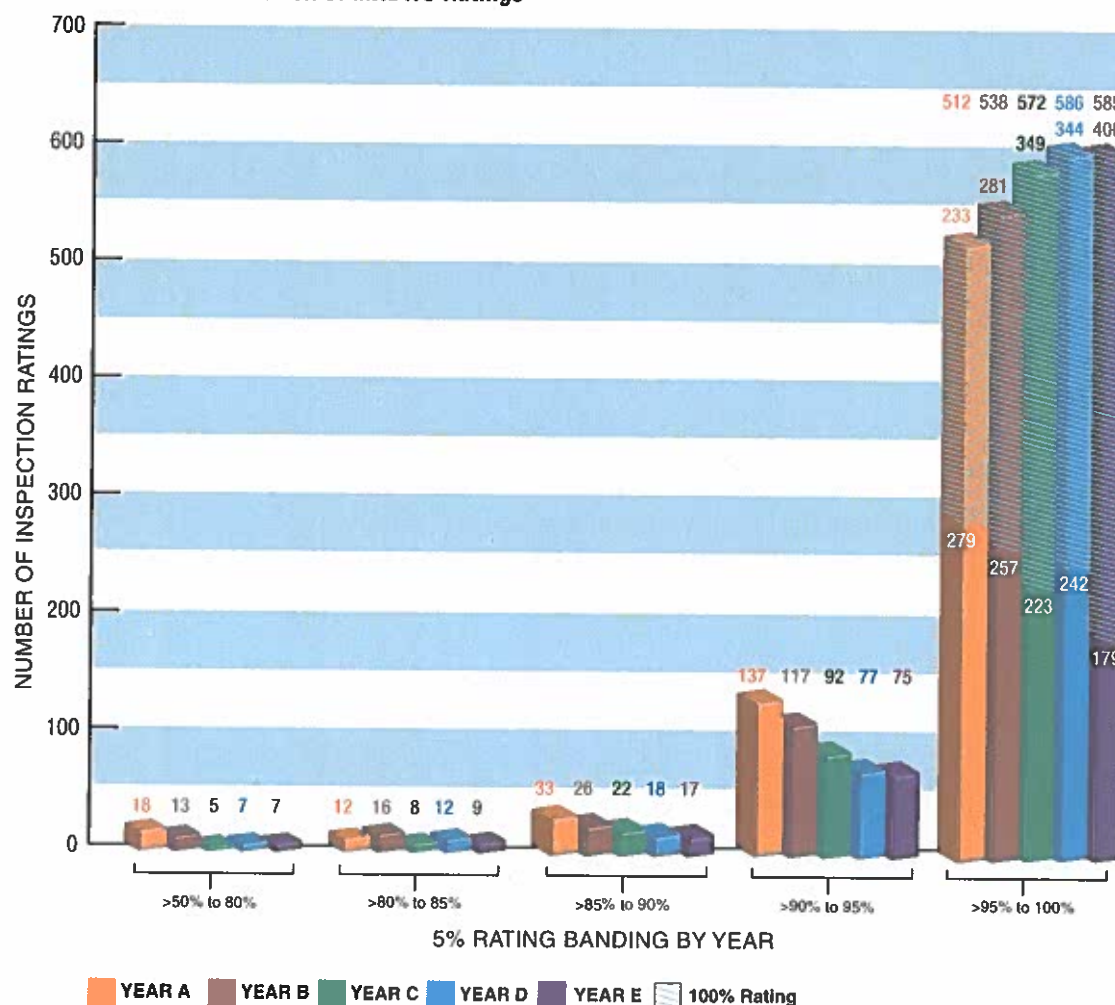
The risk ratings of all non-compliant answers are summed and divided by the sum of the risk ratings of all questions asked (maximum question rating). The resulting inspection risk rating (as a percentage) is subtracted from 100 per cent to arrive at the final inspection rating.

Application of the Methodology for Public Reporting

The individual MRDWS Total Inspection Ratings are published with the ministry's Chief Drinking Water Inspector's Annual Report.

Figure 1 presents the distribution of MRDWS ratings for a sample of annual inspections. Individual drinking water systems can compare against all the other inspected facilities over a period of inspection years.

Figure 1: Year Over Year Distribution of MRDWS Ratings



Reporting Results to MRDWS Owners/Operators

A summary of inspection findings for each system is generated in the form of an Inspection Rating Record (IRR). The findings are grouped into the 15 possible modules of the inspection protocol,

which would provide the system owner/operator with information on the areas where they need to improve. The 15 modules are:

- | | | | |
|-------------------------|---------------------------------|--|--|
| 1. Source | 5. Treatment Process Monitoring | 9. Logbooks | 13. Water Quality Monitoring |
| 2. Permit to Take Water | 6. Process Wastewater | 10. Contingency and Emergency Planning | 14. Reporting, Notification and Corrective Actions |
| 3. Capacity Assessment | 7. Distribution System | 11. Consumer Relations | 15. Other Inspection Findings |
| 4. Treatment Processes | 8. Operations Manuals | 12. Certification and Training | |

For further information, please visit www.ontario.ca/drinkingwater

**Ministry of
Community Safety and
Correctional Services**

Office of the
Fire Marshal and
Emergency Management

25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tel: 647-329-1100
Fax: 647-329-1143

**Ministère de la
Sécurité communautaire et
des Services correctionnels**

Bureau du
commissaire des incendies et
de la gestion des situations d'urgence

25, Avenue Morton Shulman
Toronto ON M3M 0B1
Tél. : 647-329-1100
Téléc. : 647-329-1143



March 29, 2021

Bill Cox
Municipality of Powassan
P.O. Box 250, 250 Clark St.
Powassan, ON P0H1Z0

Dear Bill Cox,

Further to ongoing discussions regarding the Fire Safety Grant Program, I am writing to confirm that the fire service has agreed (in principle) to utilizing its grant allocation to support its intended purpose as outlined below.

The Municipality of Powassan will be provided a total of \$5,400.00 to support:

- Increased training opportunities

This aligns with the intended purpose of Fire Safety Grant Program.

As part of this process, formalization of the grant allocation and the Transfer Payment Agreement is required and will be tabled by you for your municipal council at its next meeting.

The Office of the Fire Marshal will reach out to finalize and execute the Transfer Payment Agreement once municipal council has had the opportunity to approve your proposal for spending the funds provided.

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Pegg".

Jon Pegg
Fire Marshal

Instructions to the Municipal Representative:

Please complete and submit a copy of this document to our office at ofm@ontario.ca by no later than March 31, 2021.

I hereby accept the grant allocation and proposed strategy for utilization, pending approval by Municipality of Powassan as outlined above.

Print Name:	Title:	Signature:	Date:

DATE
COU:
AGE
Apr. 6/21
10 0

FIRE SAFETY GRANT TRANSFER PAYMENT AGREEMENT

THE AGREEMENT, effective as of the Click or tap here to enter text. day of Choose an item., 20Click or tap here to enter text. (the "**Effective Date**")

B E T W E E N :

**Her Majesty the Queen in right of Ontario
as represented by the Office of the Fire Marshal**

(the "**Province**")

- and -

Municipality of Powassan

(the "**Recipient**")

CONSIDERATION

In consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are expressly acknowledged, the Province and the Recipient agree as follows:

1.0 ENTIRE AGREEMENT

1.1 The agreement, together with:

Schedule "A" - General Terms and Conditions
Schedule "B" - Project Specific Information and Additional Provisions
Schedule "C" - Project
Schedule "D" - Budget
Schedule "E" - Reports, and
any amending agreement entered into as provided for in section 3.1,

constitutes the entire agreement between the Parties with respect to the subject matter contained in the Agreement and supersedes all prior oral or written representations and agreements.

2.0 CONFLICT OR INCONSISTENCY

2.1 In the event of a conflict or inconsistency between the Additional Provisions and Schedule "A", the Additional Provisions will prevail.

3.0 AMENDING THE AGREEMENT

3.1 The Agreement may only be amended by a written agreement duly executed by the Parties.

4.0 ACKNOWLEDGEMENT

4.1 The Recipient acknowledges that:

- (a) the Funds are:
 - (i) to assist the Recipient to carry out the Project and not to provide goods or services to the Province;
 - (ii) funding for the purposes of the Public Sector Salary Disclosure Act, 1996 (Ontario);
- (b) the Province is not responsible for carrying out the Project; and
- (c) the Province is bound by the *Freedom of Information and Protection of Privacy Act* (Ontario) and that any information provided to the Province in connection with the Project or otherwise in connection with the Agreement may be subject to disclosure in accordance with that Act.

The Parties have executed the Agreement on the dates set out below.

**HER MAJESTY THE QUEEN IN RIGHT OF
ONTARIO as represented by the Office of the Fire
Marshal**

Click or tap here to enter text.

Date

Signature: _____

Name: Douglas Browne

Title: Deputy Fire Marshal

Municipality of Powassan

Click or tap here to enter text.

Date

Signature: _____

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

I have authority to bind the Recipient.

SCHEDULE "A"
GENERAL TERMS AND CONDITIONS

A1.0 DEFINITIONS

A1.1 Definitions. In the Agreement, the following terms will have the following meanings:

"Additional Provisions" means the terms and conditions set out in Schedule "B".

"Agreement" means this agreement entered into between the Province and the Recipient, all of the schedules listed in section 1.1, and any amending agreement entered into pursuant to section 3.1.

"Budget" means the budget attached to the Agreement as Schedule "D".

"Effective Date" means the date set out at the top of the Agreement.

"Event of Default" has the meaning ascribed to it in section A12.1.

"Expiry Date" means the expiry date set out in Schedule "B".

"Funding Year" means:

- (a) in the case of the first Funding Year, the period commencing on March 31, 2021 and ending on August 31, 2021; and

"Funds" means the money the Province provides to the Recipient pursuant to the Agreement.

"Indemnified Parties" means Her Majesty the Queen in right of Ontario, Her ministers, agents, appointees and employees.

"Maximum Funds" means the maximum Funds set out in Schedule "B".

"Notice" means any communication given or required to be given pursuant to the Agreement.

"Notice Period" means the period of time within which the Recipient is required to remedy an Event of Default, and includes any such period or periods of time by which the Province extends that time.

"Parties" means the Province and the Recipient.

"Party" means either the Province or the Recipient.

“Project” means the undertaking described in Schedule “C”.

“Reports” means the reports described in Schedule “E”.

A2.0 REPRESENTATIONS, WARRANTIES AND COVENANTS

A2.1 General. The Recipient represents, warrants and covenants that:

- (a) it is, and will continue to be a validly existing legal entity with full power to fulfill its obligations under the Agreement;
- (b) it has the full power and authority to enter into the Agreement and has taken all necessary actions to authorize the execution of the Agreement;
- (c) it has, and will continue to have the experience and expertise necessary to carry out the Project;
- (d) it is in compliance with, and will continue to comply with all federal and provincial laws and regulations, all municipal by-laws, and any other orders, rules and by-laws related to any aspect of the Project, the Funds or both; and
- (e) unless otherwise provided for in the Agreement, any information the Recipient provided to the Province in support of its request for funds (including information relating to any eligibility requirements) was true and complete at the time the Recipient provided it and will continue to be true and complete.

A2.2 Governance. The Recipient represents, warrants and covenants that it has, will maintain, in writing, and will follow:

- (a) a code of conduct and ethical responsibilities for all persons at all levels of the Recipient's organization;
- (b) procedures to enable the Recipient's ongoing effective functioning;
- (c) decision-making mechanisms for the Recipient;
- (d) procedures to enable the Recipient to manage Funds prudently and effectively;
- (e) procedures to enable the Recipient to complete the Project successfully; and
- (f) procedures to enable the preparation and submission of all Reports required pursuant to Article A6.0.

A3.0 TERM OF THE AGREEMENT

A3.1 Term. The term of the Agreement will commence on March 31, 2021 and will expire on the Expiry Date.

A4.0 FUNDS AND CARRYING OUT THE PROJECT

A4.1 Funds Provided. The Province will:

- (a) provide the Recipient up to the Maximum Funds allocated as part of this grant exercise;
- (b) provide the Funds to the Recipient in accordance with the payment plan set out in Schedule "D"; and
- (c) deposit the Funds into an account designated by the Recipient provided that the account:
 - (i) resides at a Canadian financial institution; and
 - (ii) is in the name of the Recipient.

A4.2 Use of Funds and Carry Out the Project. The Recipient will do all of the following:

- (a) carry out the Project in accordance with the Agreement;
- (b) use the Funds only for the purpose of carrying out the Project;
- (c) spend the Funds only in accordance with the Budget;
- (d) not use the Funds to cover any cost that has or will be funded or reimbursed by one or more of any third party, ministry, agency or organization of the Government of Ontario.

A5.0 CONFLICT OF INTEREST

A5.1 No Conflict of Interest. The Recipient will carry out the Project and use the Funds without a conflict of interest. The Recipient will disclose to the Province, without delay, any situation that a reasonable person would interpret as an actual, potential or perceived conflict of interest; and comply with any terms and conditions that the Province may prescribe as a result of the disclosure.

A6.0 REPORTING, ACCOUNTING AND REVIEW

A6.1 Preparation and Submission. The Recipient will submit to the Province at the address referred to in section A15.1, all Reports in accordance with the timelines and content requirements provided for in Schedule "E", or in a form as specified by the Province from time to time.

A6.2 Record Maintenance. The Recipient will keep, maintain and make available to the Province, its authorized representatives or an independent auditor identified by the Province for inspection and copying:

- (a) all financial records (including invoices) relating to the Funds or otherwise to the Project in a manner consistent with generally accepted accounting principles; and
- (b) all non-financial documents and records relating to the Funds or otherwise to the Project.

A7.0 COMMUNICATIONS REQUIREMENTS

A7.1 Acknowledge Support. Unless otherwise directed by the Province, the Recipient will acknowledge the support of the Province for the Project in a form and manner as directed by the Province.

A7.2 Publication. The Recipient will indicate, in any of its Project-related publications, whether written, oral, or visual, that the views expressed in the publication are the views of the Recipient and do not necessarily reflect those of the Province.

A8.0 INDEMNITY

A8.1 Indemnification. The Recipient will indemnify and hold harmless the Indemnified Parties from and against any and all liability, loss, costs, damages and expenses (including legal, expert and consultant fees), causes of action, actions, claims, demands, lawsuits or other proceedings, by whomever made, sustained, incurred, brought or prosecuted, in any way arising out of or in connection with the Project or otherwise in connection with the Agreement, unless solely caused by the negligence or wilful misconduct of the Indemnified Parties.

A9.0 INSURANCE

A9.1 Recipient's Insurance. The Recipient represents, warrants and covenants that it has, and will maintain, at its own cost and expense, with insurers having a secure A.M. Best rating of B+ or greater, or the equivalent, all the necessary and appropriate insurance that a prudent person carrying out a project similar to the Project would maintain, including commercial general liability insurance on an occurrence basis for third party bodily injury, personal injury and property damage, to an inclusive limit of not less than the amount provided for in Schedule "B" per occurrence. The insurance policy will include the following:

- (a) the Indemnified Parties as additional insureds with respect to liability

arising in the course of performance of the Recipient's obligations under, or otherwise in connection with, the Agreement;

- (b) a cross-liability clause;
- (c) contractual liability coverage; and
- (d) a 30 day written notice of cancellation.

A9.2 Proof of Insurance. If requested, the Recipient will provide the Province with certificates of insurance, or other proof as may be requested by the Province, that confirms the insurance coverage as provided for in section A9.1.

A10.0 EVENT OF DEFAULT, CORRECTIVE ACTION AND TERMINATION FOR DEFAULT

A10.1 Events of Default. Each of the following events will constitute an Event of Default:

- (a) in the opinion of the Province, the Recipient breaches any representation, warranty, covenant or other material term of the Agreement, including failing to do any of the following in accordance with the terms and conditions of the Agreement:
 - (i) carry out the Project;
 - (ii) use or spend Funds; or
 - (iii) provide, in accordance with section A6.1, Reports or such other reports as may have been requested by the Province;
- (b) the Recipient's operations, its financial condition, or its organizational structure, changes such that it no longer meets one or more of the eligibility requirements of the program under which the Province provides the Funds;
- (c) the Recipient makes an assignment, proposal, compromise, or arrangement for the benefit of creditors, or a creditor makes an application for an order adjudging the Recipient bankrupt, or applies for the appointment of a receiver; or
- (d) the Recipient ceases to operate.

A10.2 Consequences of Events of Default and Corrective Action. If an Event of Default occurs, the Province may, at any time, take one or more of the following actions:

- (a) initiate any action the Province considers necessary in order to facilitate the successful continuation or completion of the Project;

- (b) provide the Recipient with an opportunity to remedy the Event of Default;
- (c) suspend the payment of Funds for such period as the Province determines appropriate;
- (d) reduce the amount of the Funds;
- (e) cancel further instalments of Funds;
- (f) demand from the Recipient the payment of any Funds remaining in the possession or under the control of the Recipient;
- (g) demand from the Recipient the payment of an amount equal to any Funds the Recipient used, but did not use in accordance with the Agreement;
- (h) demand from the Recipient the payment of an amount equal to any Funds the Province provided to the Recipient; and
- (i) terminate the Agreement at any time, including immediately, without liability, penalty or costs to the Province upon giving Notice to the Recipient.

A10.3 When Termination Effective. Termination under this Article will take effect as provided for in the Notice.

A11.0 FUNDS AT THE END OF A FUNDING YEAR

A11.1 Funds at the End of a Funding Year. Without limiting any rights of the Province under Article A12.0, if the Recipient has not spent all of the Funds allocated for the Funding Year as provided for in the Budget, the Province may take one or both of the following actions:

- (a) demand from the Recipient the payment of the unspent Funds; and
- (b) adjust the amount of any further instalments of Funds accordingly.

A12.0 FUNDS UPON EXPIRY

A12.1 Funds Upon Expiry. The Recipient will, upon expiry of the Agreement, pay to the Province any Funds remaining in its possession or under its control.

A13.0 NOTICE

A13.1 Notice in Writing and Addressed. Notice will be in writing and will be delivered by email, postage-prepaid mail, personal delivery or fax, and will be addressed to the Province and the Recipient respectively as provided for in Schedule "B", or as either Party later designates to the other by Notice.

A13.2 Notice Given. Notice will be deemed to have been given:

- (a) in the case of postage-prepaid mail, five business days after the Notice is mailed; or
- (b) in the case of email, personal delivery or fax, one business day after the Notice is delivered.

A14.0 CONSENT BY PROVINCE AND COMPLIANCE BY RECIPIENT

A14.1 Consent. When the Province provides its consent pursuant to the Agreement, it may impose any terms and conditions on such consent and the Recipient will comply with such terms and conditions.

A15.0 INDEPENDENT PARTIES

A15.1 Parties Independent. The Recipient is not an agent, joint venturer, partner or employee of the Province, and the Recipient will not represent itself in any way that might be taken by a reasonable person to suggest that it is, or take any actions that could establish or imply such a relationship.

A16.0 ASSIGNMENT OF AGREEMENT OR FUNDS

A16.1 No Assignment. The Recipient will not, without the prior written consent of the Province, assign any of its rights, or obligations under the Agreement. All rights and obligations contained in the Agreement will extend to and be binding on the Parties' permitted assigns.

A17.0 GOVERNING LAW

A17.1 Governing Law. The Agreement and the rights, obligations and relations of the Parties will be governed by and construed in accordance with the laws of the Province of Ontario and the applicable federal laws of Canada. Any actions or proceedings arising in connection with the Agreement will be conducted in the courts of Ontario, which will have exclusive jurisdiction over such proceedings.

A18.0 FAILURE TO COMPLY WITH OTHER AGREEMENTS

A18.1 Other Agreements. If the Recipient:

- (a) has failed to comply with any term, condition or obligation under any other agreement with Her Majesty the Queen in right of Ontario or one of Her agencies (a "**Failure**");
- (b) has been provided with notice of such Failure in accordance with the

requirements of such other agreement;

(c) has, if applicable, failed to rectify such Failure in accordance with the requirements of such other agreement; and

(d) such Failure is continuing,

the Province may suspend the payment of Funds for such period as the Province determines appropriate.

A19.0 SURVIVAL

A19.1 Survival. All Articles and sections, and all applicable cross-referenced sections and schedules, will continue in full force and effect for a period of seven years from the date of expiry or termination of the Agreement.

- END OF GENERAL TERMS AND CONDITIONS -

SCHEDULE "B"

PROJECT SPECIFIC INFORMATION AND ADDITIONAL PROVISIONS

Maximum Funds	\$5,400.00
Expiry Date	August 1, 2021
Insurance	\$ 2,000,000
Contact information for the purposes of Notice to the Province	Position: Address: Fax: Email:
Contact information for the purposes of Notice to the Recipient	Position: Address: Fax: Email:
Contact information for the senior financial person in the Recipient organization (e.g., CFO, CAO) – to respond as required to requests from the Province related to the Agreement	Position: Address: Fax: Email:

Additional Provisions:

(None)

SCHEDULE “C”

PROJECT

The Municipal Fire Protection Grant has been established to provide critical support to municipalities in 2020-21 to offset costs and potential barriers for issues stemming from the COVID-19 pandemic. Such issues include access to training, and equipment or other critical upgrades that are needed at the local level to support virtual inspections.

Ontario’s fire departments vary in size and capacity and they all serve different communities that each present different levels of risk. There is a significant cost to ensure that every department has skilled first responders who are adequately trained and equipped to meet the needs of their community.

Funding could represent the difference in allowing fire departments to train more staff, purchase much needed equipment to allow them to adapt and respond to COVID-19 related risks in their communities in a way that ensures both community and personnel safety.

The use of the one-time 2020-21 Municipal Fire Protection Grant will focus on the needs of municipal fire departments to ensure community safety with a focus on issues that have presented due to the COVID-19 pandemic, including:

- Training to offset the pressures in training as a result of the COVID-19 pandemic.
- Specialty training to respond to the dynamics of the COVID-19 pandemic and the need to ensure fire safety in their communities such as virtual inspections.
- Small improvements to fire department infrastructure, such as accessing high speed internet to support training and virtual inspections.

The fire service has expressed concerns with training and fire code compliance since the start of the pandemic. Some of these concerns include critical inspections being delayed or impacted given the apprehension with entering premises. Similarly, training has been impacted given that fire services have been responding to challenges associated with the pandemic (staffing shortages, increased calls for service, etc.). Many departments continued training online as the Office of the Fire Marshal enhanced its online course availability at the start of the pandemic. This emergency COVID relief funding provides support for increased access to training, support for fire code compliance inspections through virtual inspections, and equipment or other critical upgrades that are needed at the local level to support community risks during the pandemic and the switch to virtual training and inspections.

<insert a copy of the letter of intent from the municipality to outline proposed use of funds>

SCHEDULE "D"

BUDGET

Funding will be provided to the Municipality of Powassan upon execution of this Agreement. The funds will need to be spent by the municipality by August 1, 2021.

SCHEDULE "E"
REPORTS

As a condition of the Municipal Fire Protection Grant, a report back to the Office of the Fire Marshal must be received by September 1, 2021 to outline how the grant was utilized at the department level.

Ministry of the Solicitor General

Office of the Fire Marshal and
Emergency Management

25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tel: 647-329-1100
Fax: 647-329-1143

Ministère du Solliciteur général

Bureau du commissaire des incendies
et de la gestion des situations
d'urgence

25 Morton Shulman Avenue
Toronto ON M3M 0B1
Tél. : 647-329-1100
Télé. : 647-329-1143



March 30, 2021

Your Worship Peter McIsaac
Municipality of Powassan
P.O. Box 250, 250 Clark St.
Powassan, ON P0H1Z0

Dear Mayor:

As the Chief of Emergency Management for Ontario, it is incumbent on me to monitor, coordinate and assist municipalities with their respective municipal emergency management programs in accordance with the Emergency Management and Civil Protection Act (EMCPA). To confirm municipalities are in compliance with the EMCPA, every municipality in Ontario submits a compliance package to Emergency Management Ontario on a yearly basis.

Emergency Management Ontario (EMO) has reviewed the documentation submitted by your Community Emergency Management Coordinator (CEMC) and have determined that your municipality was compliant with the EMCPA in 2020.

The safety of all our citizens is important, and one way to ensure that safety is to ensure that your municipality is prepared in case of an emergency. We congratulate you on your municipality's efforts in achieving compliance in 2020. I look forward to continuing to work with you to support your continued compliance on an ongoing basis.

If you have any questions or concerns about this letter, please contact our Emergency Management Field Officer assigned to your Sector; their contact information is below.

Name: JohnStothers

Email: John.Stothers@ontario.ca

Phone: 705-774-4185

Sincerely,

Teepu Khawja

Assistant Deputy Minister and Chief, Emergency Management

cc: Benjamin Mousseau - CEMC
John Stothers - Field Officer - Lakes Sector

DATE OF COUNCIL MTG.	Apr. 6/21
AGENDA ITEM #	12-3

FONOM

The Federation of Northern Ontario Municipalities

Invoice # 1970 - 21

Invoice Date: 31/03/2021

Municipality of Powassan
466 Main Street, Box 250
Powassan, ON
POH 1Z0

DESCRIPTION	AMOUNT
2021 FONOM Membership	\$273.00 (2021 Membership)
(Membership in FONOM April 1, 2021 to March 31, 2022)	
TOTAL DUE UPON RECEIPT	\$273.00 (Total)

Notice of Annual Meeting

The Board of Directors for The Federation of Northern Ontario Municipalities (FONOM) is fully aware of the risk to the public by the COVID-19 virus and the existing and potential for the further burden on our health care services. As such, our 2021 Annual General Meeting (AGM) and Conference will be held virtually on Tuesday, May 18, 2021, hosted by the City of Timmins. With support from Sponsors, there will be no cost to view the Conference Speakers. Presenters include the Prime Minister, the Premier, a Vice President of SpaceX, a representative from Telesat, and many others.

Please Stay Safe

PLEASE MAKE CHEQUES PAYABLE TO: Federation of Northern Ontario Municipalities (FONOM) and return with the bottom portion of this form. Note new Address

.....
Cut here

Remit to:

Federation of Northern Ontario Municipalities
615 Hardy Street
North Bay, Ontario
P1B 8S2

Municipality of Powassan

Amount Due: \$273.00

Amount Paid: _____

Maureen Lang

From: AMO Communications <Communicate@amo.on.ca>
Sent: Friday, March 26, 2021 12:24 PM
To: Maureen Lang
Subject: One-Time Doubling of Gas Tax Funds in 2021

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



Gas Tax Update

March 26, 2021

One-Time Doubling of Gas Tax Funds in 2021

Pending approval of Bill C-25, the federal government's announcement that it will top-up the federal Gas Tax Fund with a one-time transfer of \$2.2 billion is welcome news. As with the previous top-up in 2019, AMO will not be taking an administration fee. You can find your community's allocation for 2021 here. All funds are to be used in accordance with your current agreement with AMO for the transfer of federal Gas Tax funds. We will update you as soon as we receive confirmation on the timing of these payments.

Contact: Chris VanDooren, Program Manager, cvandooren@amo.on.ca, 416-971-9856 ext. 410.

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



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Association of Municipalities of Ontario
200 University Ave. Suite 801, Toronto ON Canada M5H 3C6
To unsubscribe, please [click here](#)

 **higher logic**

DATE OF COUNCIL MTC	Apr. 6/21
AGENDA ITEM #	13.2

Estimated AMO Allocations of the federal Gas Tax Fund in 2021

Municipality	Scheduled Allocation	Top-Up Allocation	Total Allocation
Parry Sound, Town of	\$ 406,461	\$ 390,743	\$ 797,204
Pelee, Township of	14,906	14,330	29,236
Pembroke, City of	880,540	846,488	1,727,027
Perry, Township of	155,658	149,638	305,296
Peterborough, City of	5,139,885	4,941,117	10,081,002
Pickle Lake, Township of	24,611	23,659	48,270
Plummer Additional, Township of	41,864	40,245	82,109
Powassan, Municipality of	219,152	210,677	429,828
Prescott, Town of	267,803	257,446	525,249
Prince Edward, County of	1,568,949	1,508,275	3,077,223
Prince, Township of	64,065	61,587	125,652
Quinte West, City of	2,764,102	2,657,210	5,421,313
Rainy River, Town of	51,188	49,209	100,397
Red Lake, Municipality of	260,508	250,434	510,942
Red Rock, Township of	56,770	54,575	111,345
Ryerson, Township of	41,103	39,513	80,616
Sables-Spanish Rivers, Township of	202,216	194,396	396,612
Sault Ste. Marie, City of	4,653,755	4,473,787	9,127,541
Schreiber, Township of	67,173	64,575	131,748
Seguin, Township of	273,004	262,447	535,451
Shuniah, Municipality of	177,478	170,615	348,093
Sioux Lookout, Municipality of	334,405	321,473	655,877
Sioux Narrows-Nestor Falls, Township of	35,965	34,574	70,539
Smiths Falls, Town of	556,918	535,381	1,092,299
Smooth Rock Falls, Town of	84,362	81,100	165,462
South Algonquin, Township of	69,520	66,831	136,351
South River, Village of	70,661	67,929	138,590
Spanish, Town of	45,162	43,416	88,578
St. Charles, Municipality of	80,493	77,380	157,873
St. Joseph, Township of	78,654	75,612	154,265
St. Marys, Town of	460,821	443,000	903,822
St. Thomas, City of	2,468,010	2,372,568	4,840,578
Stratford, City of	1,995,835	1,918,652	3,914,487
Strong, Township of	91,276	87,746	179,023
Sundridge, Village of	60,957	58,599	119,556
Tarbutt, Township of	33,872	32,562	66,434
Tehkummah, Township of	27,656	26,586	54,242
Temagami, Municipality of	50,871	48,904	99,775
Temiskaming Shores, City of	629,229	604,895	1,234,124
Terrace Bay, Township of	102,186	98,235	200,421



FEDERAL GAS TAX FUND IN ONTARIO

PROGRAM OVERVIEW

- ✓ Up-front, predictable long-term funding to help address local infrastructure priorities.
- ✓ Provides flexibility to pool, bank and borrow against funding.
- ✓ Administered through a bilateral agreement with the Government of Ontario, the Association of Municipalities of Ontario (AMO), and the City of Toronto (Recipients).

- ✓ Funding for First Nations delivered by Indigenous Services Canada as part of the First Nations Infrastructure Fund.
- ✓ Delivers over \$816 million every year to 641 communities across the province. (Does not include funding to First Nations)

FUNDING

Allocations (in thousands of \$): • 2019-20: \$1,635,951* • 2020-21: \$816,507 • 2021-22: \$853,621 • 2022-23: \$853,621 • 2023-24: \$890,735

*Ontario communities received an additional \$819.4 million as part of the Budget 2019 one-time top-up

ELIGIBLE RECIPIENTS

- ✓ Local governments (municipalities and designated First Nations with local government status)
- ✓ Government of Ontario (if providing core municipal services in unincorporated areas, (ex: Local Roads Boards))
- ✓ Non-municipal entities (only with local government support or in unincorporated areas with Government of Ontario support)

ELIGIBLE PROJECTS

Address local priorities under the following categories:

- | | | | | |
|------------------|----------------------------|-----------------------|------------------------------|--------------|
| ✓ Public transit | ✓ Capacity building | ✓ Short-line rail | ✓ Broadband and connectivity | ✓ Tourism |
| ✓ Wastewater | ✓ Community energy systems | ✓ Short-sea shipping | ✓ Brownfield redevelopment | ✓ Sport |
| ✓ Drinking water | ✓ Local roads and bridges | ✓ Disaster mitigation | ✓ Culture | ✓ Recreation |

FUNDING PROCESS

Infrastructure Canada flows funds twice a year to Ontario Recipients.

Funds flow to AMO, who in turn flows funds to local governments to identify priorities and undertake projects.

Funds flow to Toronto, who undertakes projects with the Toronto Transit Commission. All Toronto GTF funds are currently spent on transit projects.

Funds flow to the Province for Local Roads Boards (LRB) in unincorporated areas. Together, they identify local priorities and the Province undertakes projects.

All Ontario Recipients report financial activities annually and outcomes/results at least every five years to Infrastructure Canada.

MORE INFO



Association of Municipalities of Ontario (AMO): www.gastatwork.ca
Ontario's Ministry of Municipal Affairs and Housing: www.ontario.ca/page/federal-gas-tax-fund
Infrastructure Canada: www.infrastructure.gc.ca/plan/gtf/fe-eng.html

City of Toronto:
www.toronto.ca/city-government/accountability-operations-customer-service/city-administration/city-managers-office/intergovernmental-affairs/federal-gas-tax-fund





Township of Perry

PO Box 70, 1695 Emsdale Road, Emsdale, ON POA 1J0

PHONE: (705)636-5941

FAX: (705)636-5759

www.townshipofperry.ca

March 19, 2021

Via Email: norm.miller@pc.ola.org

Norm Miller, M.P.P. (Parry Sound – Muskoka)
12th Floor, Ferguson Block
77 Wellesley St. West
Toronto, ON M7A 1N3

Dear Mr. Miller,

**RE: Support for Wendigo Lake Expeditions Inc. Proposed
Repurposing of Project D.A.R.E. Facilities**

Please be advised that at their last regular meeting on March 17, 2021, the Council of the Township of Perry declared their support to the Government of Ontario for continuing to fund the facility and programs that are operated by Wendigo Lake Expeditions, which is located near the Village of South River.

The Council of the Township of Perry would like to recognize the ongoing efforts of Wendigo Lake Expeditions (WLE) as they continue to evolve to meet the needs of youth by providing life changing programming that improves social determinants of health for a variety of marginalized populations. Additionally, as WLE is a long-time employer in the region, the Council of the Township of Perry would like to recognize their continued beneficial impact on the economy in the Almaguin region, which includes the attraction of highly qualified professionals.

WLE leverages expertise and a facility with an organizational foundation primed to continue serving needs that include, but are not limited to, child welfare, addictions, mental health, and rehabilitation services that are in demand regionally. Ensuring capital retention is maintained to provide an environment that fosters healthy development of children, youth, and emerging adults (18-24 years) will allow WLE to create and improve relevant programs that meet the changing needs of Ontario children while continuing its important contributions to our region.

...2

DATE OF COUNCIL MTG.	Apr. 6/21
AGENDA ITEM #	13-3

The Council of the Township of Perry strongly encourages the support of WLE efforts to collaborate with various stakeholders while allowing the continuation of world-renowned services that address gaps in social and health services. This will facilitate the provincial and federal government's ability to prioritize the retention of health and well-being, qualified human resources, and economic prosperity of our region.

Should you require further clarification regarding our support, please contact Beth Morton, Clerk-Administrator, by telephone at 705-636-5941 or by email at beth.morton@townshipofperry.ca.

Your immediate attention to this matter is greatly appreciated.

Sincerely,



Norm Hofstetter
Mayor

c.c. Stephen Glass, WLE, President of the Board of Directors
glasss@wendigolake.com

Jeremie Carreau, WLE, Executive Director
carreauj@wendigolake.com

All Municipalities in the Region of Almaguin Highlands

NH/ec

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

Vendor

InvoiceNumber

Date

Description

Due Date

Invoice Amt

Approved Amt

Account Number

Account Description

Budgeted \$

YTD Balance

GENERAL GOVERNMENT

8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	03/16/21	\$591.76	\$591.76	10-10-61610	HYDRO	\$0.00	(\$550.12)
200210054174 321	03/16/21 HYDRO @ 250 CLARK			\$1,056.04				
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	03/16/21	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$4,168.16)
135239	03/16/21 MAT RENTALS			\$59.99				
8972	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA, ON, L3V 6J3	03/17/21	\$216.75	\$216.75	10-10-61560	AUDIT & LEGAL	\$0.00	(\$11,800.67)
73-104-014 321	03/17/21 LEASE INFO			\$240.69				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	03/16/21	\$1,833.69	\$1,833.69	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$4,168.16)
6989579 2679147	03/16/21 GAS @ 250-1742			\$2,669.25				
9024	UNITED RENTALS OF CANADA, C/O T52638, P.O. BOX 4526, POSTAL STATION A, TORONTO, ON, M5W 5Z9	03/17/21	\$366.46	\$366.46	10-10-35515	DEFERRED REV.-MISC.	\$0.00	\$34,213.48
175111021-018	03/17/21 FENCE RENTAL			\$366.46				
9266	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0	03/17/21	\$590.21	\$590.21	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	\$0.00
2803	03/17/21 CHRISTMAS BANNERS REMOVAL			\$740.60				
9589	NORTHERN BUSINESS SOLUTION, 1180 CASSELLS STREET, NORTH BAY, ON, P1B 4B6	03/07/21	\$108.88	\$108.88	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$5,104.24)
719547	03/16/21 ink cartridge	03/16/21	\$206.57	\$206.57	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,167.25)
719067				\$350.30				
9720	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4	03/17/21	\$7,099.15	\$7,099.15	10-10-61570	COMPUTERS	\$0.00	(\$18,269.08)
2021019	03/17/21 COMPUTER CONSULTING			\$7,883.29				
9768	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	03/17/21	\$524.06	\$524.06	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$5,104.24)
1795273-2	03/17/21 OFFICE CHAIR			\$581.95				
9798	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1	03/17/21	\$146.53	\$146.53	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,167.25)
7930038	03/17/21 POSTAGE/COURIER/COPIER			\$162.72				
9981	BILL COPEMAN, BOX 546, SUNDRIDGE, ON, P0A 1Z0	03/17/21	\$1,170.00	\$1,170.00	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	\$0.00
DEC 31 2020	03/17/21 CHRISTMAS TREES			\$1,170.00				
10236	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	03/17/21	\$95.48	\$95.48	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,167.25)
57155065	03/17/21 PER COPY CHARGE			\$106.02				
10488	MUNICIPAL ADVISORY SERVICES, 440 FIRE ROAD 2, VAL CARON, ON, P3N 1P3	03/16/21	\$1,221.12	\$1,221.12	10-10-61080	HR CONSULTANT/PAY	\$0.00	\$0.00
1	03/16/21 ANNUAL RETAINER FOR 2018, 19, 20 AND 202103/16/21			\$1,356.00				
10490	ZOOM VIDEO COMMUNICATIONS, 55 ALMADEN BLVD, 6 TH FLOOR, SAN JOSE, CA, 95113	03/17/21	\$610.44	\$610.44	10-10-61570	COMPUTERS	\$0.00	(\$18,269.08)
63218219	03/17/21 ZOOM			\$677.86				

COMPUTERS	Apr 6/21
	15

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
Total GENERAL GOVERNMENT									
250 CLARK									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3		03/16/21	\$1,356.90	\$1,356.90	10-12-61753	250 CLARK-UTILITIES	\$0.00	(\$1,261.42)
200210054174 321	HYDRO @ 250 CLARK				\$20,129.41				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0				\$1,356.90				
46862	03/17/21 CLEANING REFILLS		03/17/21	\$33.13	\$33.13	10-12-61525	250 CLARK-JANITORIAL	\$0.00	(\$1,096.54)
47320	03/17/21 TIDE PODS		03/17/21	\$24.40	\$24.40	10-12-61525	250 CLARK-JANITORIAL	\$0.00	(\$1,096.54)
42694	03/17/21 COMPOSTERS		03/17/21	\$183.15	\$183.15	10-12-61755	250 CLARK ST-	\$0.00	(\$400.00)
9653	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0				\$240.68				
19554	03/16/21 KITCHEN REPAIRS		03/16/21	\$202.45	\$202.45	10-12-61641	250 CLARK-BUILDING	\$0.00	(\$501.43)
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9		03/17/21	\$31.00	\$31.00	10-12-61757	FITNESS CENTRE@250	\$0.00	(\$151.59)
845520060023063	BELL TV - FITNESS CENTRE				\$202.45				
10489	FOODS BY NATURE, 814 LAKE SHORE ROAD, HAILEYBURY, ON,				\$31.00				
MARCH 17 2021	03/17/21 VIRUAL COOKING CLASSES		03/17/21	\$2,035.20	\$2,035.20	10-12-61755	250 CLARK ST-	\$0.00	(\$400.00)
Total 250 CLARK									
FIRE DEPARTMENT									
8679	C.E. THIBAUT, 75, RUE HECTOR, C.P. 90, PIERREVILLE, PIERREVILLE, QU, J0G 1J0		03/16/21	\$371.42	\$371.42	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$1,679.80)
20024	03/16/21 LADDER INSPECTIONS				\$371.42				
8855	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3		03/17/21	\$65.00	\$65.00	10-15-62060	FIRE PREVENTION	\$0.00	(\$150.00)
211902211042132	03/17/21 MONTHLY POLICING				\$65.00				
8880	NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY , ON, P1A 4K3				\$65.00				
82122	03/17/21 TC FIRE HALL WATER TESTING		03/17/21	\$20.96	\$20.96	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$5,038.46)
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0				\$20.96				
47155	03/17/21 HAND CLEANER		03/17/21	\$25.41	\$25.41	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$5,038.46)
8941	PRICE SIGNS & DECALS, 1210 MAIN ST WEST, NORTH BAY , ON, P1B 2W6				\$25.41				
19032	03/17/21 HELMET DECALS		03/17/21	\$197.41	\$197.41	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$5,038.46)
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2				\$197.41				
6989579 2679147	03/16/21 TCFD NATURAL GAS - 2467		03/16/21	\$478.13	\$478.13	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$5,038.46)
9030	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8				\$478.13				
510444 321	03/17/21 TCFD INTERNET		03/17/21	\$61.05	\$61.05	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$5,038.46)

**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
9049 MARCH 2021	03/17/21	ALMAGUIN NEWS, 11 MAIN ST, HUNTSVILLE, ON, P1H 2C5 ALMAGUIN NEWS	03/07/21	\$56.19	\$56.19	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$5,038.46)
9059 7057235253 321	03/17/21	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 TC FIRE HALL PHONE	03/17/21	\$81.32	\$81.32	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$5,038.46)
9082 20210040650	03/17/21	RECEIVER GENERAL - RADIO, POSTAL STATION D, BOX 2330, OTTAWA, ON, K1P6K1 RADIO LISENCES	03/17/21	\$1,478.29	\$1,478.29	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$5,038.46)
9266 2806	03/17/21	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0 AIR LINE REPAIRS	03/17/21	\$295.10	\$295.10	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$1,679.80)
9622 23307	03/17/21	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0 TIRE REPAIR	03/17/21	\$106.85	\$106.85	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	\$0.00
10035 9178 19708	03/16/21	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3 refill cascade helmets	03/16/21	\$377.53 \$913.30	\$377.53 \$913.30	10-15-62010 10-15-62040	FIRE DEPT.-MAINTENANCE FIRE DEPT.-EQUIPMENT	\$0.00 \$0.00	(\$1,679.80) (\$3,351.02)
10224 11	03/17/21	BUSTED KNUCKLE MOBIL SERVICE, 800 B HAZELGLEN RD, POWASSAN, ON, TANKER REPAIRS	03/17/21	\$478.36	\$478.36	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	\$0.00
FIRE DEPARTMENT									

Total FIRE DEPARTMENT

PUBLIC WORKS

[illegible]

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
8897 394748	03/17/21	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6 PW UNIFORM RENTALS	03/17/21	\$348.73	\$348.73	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
8912 26362	03/16/21	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0 LUNCH ROOM SUPPLIES	03/16/21	\$47.92	\$47.92	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$747.77)
8927 46864	03/17/21	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 SNOW BRUSH	03/17/21	\$4.78	\$4.78	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
46906	03/17/21	SPRAYER	03/17/21	\$285.36	\$285.36	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
47210	03/17/21	RETURNED COUPLINGS	03/17/21	(\$0.23)	(\$0.23)	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
47223	03/17/21	HAND CLEANER	03/17/21	\$96.04	\$96.04	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
47263	03/17/21	LINK CHAIN	03/17/21	\$26.80	\$26.80	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
47583	03/16/21	TOOLS	03/16/21	\$170.56	\$170.56	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
9023 6989579 2679147	03/16/21	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 PW SHOPS NATURAL GAS - 1890	03/16/21	\$338.94	\$338.94	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$1,653.99)
6989579 2679147	03/16/21	PW SHOPS NATURAL GAS - 2330	03/16/21	\$956.66	\$956.66	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$1,653.99)
9030 510444 321	03/17/21	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 PW INTERNET SERVICE	03/17/21	\$0.00	\$0.00	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
9074 467176/D	03/16/21	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3 STRAPS	03/16/21	\$80.37	\$80.37	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
9669 67975	03/16/21	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5 EXHAUST FLUID	03/16/21	\$346.40	\$346.40	10-20-63060	PUBLIC WORKS-	\$0.00	(\$7,634.48)
9801 DENTAL 3/4/2021	03/17/21	EMPLOYEE DENTAL	03/17/21	\$116.00	\$116.00	10-20-61510	BENEFITS	\$0.00	(\$1,753.00)
10077 13202	03/17/21	JADE EQUIPMENT CO. LTD., 47 FOREST PLAIN ROAD, ORO-MEDONTE, ON, L3V0R4 BRAKE BOOSTER	03/17/21	\$1,297.44	\$1,297.44	10-20-63660	99 GRADER-	\$0.00	(\$7,502.80)
10280 218051 211286	03/17/21	CRD CREIGHTON, 2222 DREW ROAD, MISSISSAUGA, ON, L5S 1B1 BLADES	03/17/21	\$328.92	\$328.92	10-20-63640	96 BACKHOE-	\$0.00	(\$676.04)
	03/17/21	BLADES	03/17/21	\$1,263.53	\$1,263.53	10-20-63660	99 GRADER-	\$0.00	(\$7,502.80)
				\$1,592.45	\$1,592.45				
				\$12,121.58	\$12,121.58				
Total PUBLIC WORKS									
ENVIRONMENT									
8751 5428	03/16/21	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0 GARBAGE COMPACTING	03/16/21	\$1,221.12	\$1,221.12	10-25-64920	LANDFILL SITE	\$0.00	(\$1,831.68)

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
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1		03/16/21	\$415.72	\$415.72	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$4,714.13)
564587	03/16/21 FUEL FOR GARBAGE TRUCK		03/16/21	\$275.87	\$275.87	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$4,714.13)
565159	03/16/21 FUEL FOR GARBAGE TRUCK				\$691.59				
9266	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0		03/17/21	\$476.24	\$476.24	10-25-64810	GARBAGE COLLECTION-	\$0.00	\$0.00
48302	03/17/21 GARBAGE TAGS 1500				\$476.24				
Total ENVIRONMENT									
WATER									
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0		03/16/21	\$1,332.46	\$1,332.46	10-30-64520	WATER DISTRIBUTION-	\$0.00	\$0.00
5425	03/16/21 WATER LINE REPAIRS MEMORIAL PARK HOME HARDWARE								
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		03/16/21	\$1,313.69	\$1,332.46	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$5,001.28)
200003755079	321 03/16/21 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO				\$1,313.69				
8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1		03/17/21	\$8,541.25	\$8,541.25	10-30-64720	WATER-OCWA	\$0.00	(\$17,082.50)
9899	03/17/21 WATER SERVICE				\$8,541.25				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2		03/16/21	\$23.27	\$23.27	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$3,314.13)
6989579	2679147 03/16/21 34 MCRAE DR NATURAL GAS - 7940				\$23.27				
9030	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8		03/17/21	\$76.31	\$76.31	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$5,001.28)
510444	321 03/17/21 WATER PUMPHOUSE-DSL				\$76.31				
Total WATER									
SEWER									
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0		03/16/21	\$1,528.94	\$1,528.94	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$1,542.67)
5426	03/16/21 SEWER LINE REPAIRS 316 EDWARD ST				\$1,528.94				
8778	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0		03/16/21	\$77.36	\$77.36	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$1,542.67)
2087522	03/16/21 SEWER REPAIR EDWARD ST				\$77.36				
8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1		03/17/21	\$5,399.75	\$5,399.75	10-40-64120	SEWERS-OCWA	\$0.00	(\$10,799.50)
9899	03/17/21 VVWT LAGOON				\$5,399.75				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2		03/16/21	\$80.11	\$80.11	10-40-64110	SEWER PUMPHOUSE-	\$0.00	(\$43.04)
6989579	2679147 03/16/21 SEWER PUMPHOUSE NATURAL GAS - 9269				\$80.11				
9653	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0		03/16/21	\$305.10	\$305.10	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$1,542.67)
19475	03/16/21 SEWER CLEANOUT KING ST				\$305.10				

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
10381	BLUE SKY PLUMBING, 623 BROMLEY AVE, NORTH BAY, ON, P1B 9J1								
874899B	03/17/21	CAMERA WORK SEWER 316 EDWARD	03/17/21	\$463.01	\$463.01	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$1,542.67)
Total SEWER									
				\$7,854.27	\$463.01				

BUILDING DEPARTMENT

9684	EMPLOYEE								
DENTAL 3/21	03/17/21	DENTAL	03/17/21	\$505.00	\$505.00	10-45-61510	BENEFITS	\$0.00	(\$170.00)
Total BUILDING DEPARTMENT									
				\$505.00	\$505.00				

PROTECTION TO PERSONS & PROPERTY

8855	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3								
200303211054014	03/17/21	MONTHLY POLICING	03/17/21	\$1,340.82	\$1,340.82	10-50-62500	POLICING-OPP	\$0.00	(\$85,549.22)
200303211054015	03/17/21	MONTHLY POLICING	03/17/21	\$1,489.80	\$1,489.80	10-50-62500	POLICING-OPP	\$0.00	(\$85,549.22)
200303211054016	03/17/21	MONTHLY POLICING	03/17/21	\$1,340.82	\$1,340.82	10-50-62500	POLICING-OPP	\$0.00	(\$85,549.22)
Total PROTECTION TO PERSONS & PROPERTY									
				\$4,171.44	\$4,171.44				
9123	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0								
5310	03/16/21	PERDATION	03/16/21	\$250.00	\$250.00	10-50-62600	ANIMAL CONTROL &	\$0.00	\$0.00
Total PROTECTION TO PERSONS & PROPERTY									
				\$250.00	\$4,421.44				

RECREATION

8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200097470823	321	03/16/21	PARKS-MAT/SUPPLIES HYDRO	03/16/21	\$149.92	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$390.05)
200087941884	321	03/16/21	POOL-MATERIAL & SUPPLIES HYDRO	03/16/21	\$47.92	10-55-67110	POOL-MATERIAL &	\$0.00	(\$175.56)
Total RECREATION									
				\$197.84	\$197.84				
8880	NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY , ON, P1A 4K3								
82122	03/17/21	SHCC WATER TESTING	03/17/21	\$20.60	\$20.60	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$681.01)
Total RECREATION									
				\$20.60	\$20.60				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579	2679147	03/16/21	POOL NATURAL GAS - 1355	03/16/21	\$148.37	10-55-67110	POOL-MATERIAL &	\$0.00	(\$175.56)
6989579	2679147	03/16/21	SHCC NATURAL GAS - 1465	03/16/21	\$246.26	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$681.01)
Total RECREATION									
				\$394.63	\$394.63				
				\$613.07	\$613.07				

HISTORICAL & CULTURE

8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200204347544	321	03/16/21	POWASSAN LEGION EXPENSE	03/16/21	\$390.11	10-65-67680	POWASSAN LEGION	\$0.00	(\$1,775.43)
Total HISTORICAL & CULTURE									
				\$390.11	\$390.11				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579	2679147	03/16/21	LEGION NATURAL GAS-1423	03/16/21	\$708.75	10-65-67680	POWASSAN LEGION	\$0.00	(\$1,775.43)
Total HISTORICAL & CULTURE									
				\$708.75	\$708.75				

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
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057235606 321	03/17/21	PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL	03/17/21	\$63.99	\$63.99	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$126.46)
Total HISTORICAL & CULTURE									
					\$63.99				
					\$1,162.85				
PLANNING & DEVELOPMENT									
10398	TOWNSHIP OF ARMOUR, 56 ONTARIO STREET, BOX 533, BURK'S FALLS, ON, P0A 1C0		03/17/21	\$2,500.00		10-70-68040	ECONOMIC	\$0.00	(\$2,500.00)
2020 4TH Q 20-	03/17/21 4 TH QUARTER OF 2020				\$2,500.00				
Total PLANNING & DEVELOPMENT									
					\$2,500.00				
TROUT CREEK COMMUNITY CENTRE									
8880	NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY, ON, P1A 4K3		03/17/21	\$20.59	\$20.59	10-75-61820	MAINTENANCE	\$0.00	(\$1,247.76)
82122	03/17/21 TCCC WATER TESTING				\$20.59				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2		03/16/21	\$728.35	\$728.35	10-75-61620	NATURAL GAS	\$0.00	(\$796.36)
6989579 2679147	03/16/21 TCCC NATURAL GAS-0700				\$728.35				
9030	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8		03/17/21	\$79.99	\$79.99	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$223.90)
510444 321	03/17/21 TCCC INTERNET				\$79.99				
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7		03/17/21	\$60.94	\$60.94	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$223.90)
7057235372 321	03/17/21 TELEPHONE & FAX				\$60.94				
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5		03/16/21	\$116.01	\$116.01	10-75-61820	MAINTENANCE	\$0.00	(\$1,247.76)
2479533	03/16/21 PEST CONTROL				\$116.01				
9648	MICHAEL HEASMAN, , POWASSAN, ON, P0H 1Z0		03/17/21	\$220.00	\$220.00	10-75-61820	MAINTENANCE	\$0.00	(\$1,247.76)
MARCH 1 21	03/17/21 MILEAGE				\$220.00				
Total TROUT CREEK COMMUNITY CENTRE									
					\$1,225.88				

SPORTSPLEX

8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3		03/16/21	\$95.86	\$95.86	10-80-61610	HYDRO	\$0.00	(\$11,309.08)
200097443945 321	03/16/21 HYDRO				\$95.86				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0		03/17/21	\$71.20	\$71.20	10-80-61945	EQUIPMENT- SUPPLIES	\$0.00	(\$324.09)
46065	03/17/21 SNOW SHOVELS				\$71.20				

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
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2				\$71.20				
6989579 2679147	03/16/21	SPORTSPLEX NATURAL GAS (A) - 1336	03/16/21	\$818.80	\$818.80	10-80-61620	NATURAL GAS	\$0.00	(\$2,109.38)
6989579 2679147	03/16/21	SPORTSPLEX NATURAL GAS (B) - 1337	03/16/21	\$916.06	\$916.06	10-80-61620	NATURAL GAS	\$0.00	(\$2,109.38)
9653	PURDON'S HEATING & ELECTRICAL INC., 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0				\$1,734.86				
19482	03/17/21	BOILER SERVICE CALL	03/17/21	\$127.20	\$127.20	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$4,176.91)
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9				\$127.20				
845520060017176	03/17/21	OFFICE EXPENSES SATELLITE TV	03/17/21	\$124.29	\$124.29	10-80-61555	OFFICE EXPENSES	\$0.00	(\$1,180.59)
10449	TULLOCH ENGINEERING INC., 200 MAIN ST, BOX 579, THESSALON, ON, P0R 1L0				\$124.29				
2007320	03/17/21	SPORTSPLEX CONDITION ASSESSMENTS	03/17/21	\$2,839.10	\$2,839.10	10-80-61880	CAPITAL	\$0.00	\$0.00
					\$2,839.10				
					\$4,992.51				

Total SPORTSPLEX

Total Bills To Pay:

\$78,074.49

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

Vendor		InvoiceNumber		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT												
8848	MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9											
PR1056	03/08/21 Payroll from 2/21/2021 to 3/6/2021						\$1,147.79	\$1,147.79	10-10-33320	A/P EHT	\$0.00	\$823.21
PR1057	03/22/21 Payroll from 3/7/2021 to 3/20/2021						\$1,143.99	\$1,143.99	10-10-33320	A/P EHT	\$0.00	\$823.21
							\$2,291.78					
8903	OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H OE2											
PR1056	03/08/21 Payroll from 2/21/2021 to 3/6/2021						\$9,737.18	\$9,737.18	10-10-33310	A/P OMERS	\$0.00	(\$16,745.02)
PR1057	03/22/21 Payroll from 3/7/2021 to 3/20/2021						\$9,751.92	\$9,751.92	10-10-33310	A/P OMERS	\$0.00	(\$16,745.02)
8945	PUROLATOR COURIER LIMITED, P.O. BOX 4800 STATION MAIN, CONCORD, ON, L4K 0K1											
447036967	03/26/21 COURIER						\$53.71	\$53.71	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,615.83)
							\$59.64					
9040	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3											
PR1056	03/08/21 Payroll from 2/21/2021 to 3/6/2021						\$1,909.84	\$1,909.84	10-10-33330	A/P WSIB	\$0.00	(\$1,349.08)
PR1057	03/22/21 Payroll from 3/7/2021 to 3/20/2021						\$1,903.32	\$1,903.32	10-10-33330	A/P WSIB	\$0.00	(\$1,349.08)
							\$3,813.16					
9080	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,											
PR1057	03/22/21 Payroll from 3/7/2021 to 3/20/2021						\$6,934.18	\$6,934.18	10-10-33200	A/P FIT	\$0.00	(\$10,265.83)
PR1057	03/22/21 Payroll from 3/7/2021 to 3/20/2021						\$3,103.46	\$3,103.46	10-10-33210	A/P PIT	\$0.00	(\$4,710.49)
PR1057	03/22/21 Payroll from 3/7/2021 to 3/20/2021						\$2,153.42	\$2,153.42	10-10-33220	A/P EI	\$0.00	(\$3,615.08)
PR1057	03/22/21 Payroll from 3/7/2021 to 3/20/2021						\$5,703.74	\$5,703.74	10-10-33230	A/P CPP	\$0.00	(\$8,579.62)
							\$17,894.80					
9080	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,											
2020 PIER REPORT	03/26/21 2020 PIER REPORT CPP DEDUCTIONS						\$1,259.56	\$1,259.56	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$5,737.18)
							\$1,259.56					
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5											
2483887	03/26/21 PEST CONTROL						\$49.49	\$49.49	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$6,055.88)
							\$89.05					
9343	BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5											
975322	03/26/21 LIBRARY AUDIT						\$3,710.00	\$3,710.00	10-10-61560	AUDIT & LEGAL	\$0.00	(\$6,504.49)
							\$4,192.30					
9768	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1											
1809937-0	03/26/21 OFFICE SUPPLIES						\$388.12	\$388.12	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$5,737.18)
1809937-1	03/26/21 MEMORY STICKS						\$20.33	\$20.33	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$5,737.18)
							\$453.57					
9798	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1											
7955423	03/26/21 POSTAGE/COURIER/COPIER						\$1,044.06	\$1,044.06	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,615.83)
							\$1,159.38					
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2											
003113358 321	03/26/21 TELECOM @ 250 CLARK						\$492.47	\$492.47	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$6,055.88)
							\$602.00					
10059	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1											
1659846	03/26/21 COPIER LEASE						\$333.77	\$333.77	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,615.83)
							\$370.64					

9

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
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4								
APRIL 2021	03/26/21	LIBRARY LIFE/DISABILITY INS	03/26/21	\$140.68	\$140.68	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$8,278.73)
APRIL 2021	03/26/21	OFFICE LIFE/DISABILITY INS.	03/26/21	\$976.59	\$976.59	10-10-61510	BENEFITS	\$0.00	(\$6,696.40)
					\$1,117.27				
10236	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5								
57207476	03/26/21	PER COPY CHARGES	03/26/21	\$284.92	\$284.92	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,615.83)
					\$316.39				
					\$56,141.65				

Total GENERAL GOVERNMENT

250 CLARK

8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1								
136001	03/26/21	MAT RENTALS	03/26/21	\$59.99	\$59.99	10-12-61525	250 CLARK-JANITORIAL	\$0.00	(\$1,154.07)
					\$59.99				
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5								
2483887	03/26/21	PEST CONTROL	03/26/21	\$128.65	\$128.65	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$265.55)
2483887	03/26/21	PEST CONTROL	03/26/21	\$19.80	\$19.80	10-12-61757	FITNESS CENTRE@250	\$0.00	(\$182.59)
					\$148.45				
9965	CATHY ROWE, 834 MAIN ST, POWASSAN, ON, P0H 1Z0								
KH 3/26/2021	03/26/21	WELLNESS TALKS GRANT	03/26/21	\$500.00	\$500.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$265.55)
					\$500.00				
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4								
APRIL 2021	03/26/21	250 CLARK	03/26/21	\$103.58	\$103.58	10-12-61525	250 CLARK-JANITORIAL	\$0.00	(\$1,154.07)
					\$103.58				
10233	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0								
1379	03/26/21	NEW SIGN ELECTRICAL	03/26/21	\$646.18	\$646.18	10-12-61680	CAPITAL-BUILDING	\$0.00	\$0.00
					\$646.18				
10447	AINSWORTH INC., 131 BERMONDSEY RD, TORONTO, ON, M4A 1X4								
1328570 wx	03/26/21	HEATING REPAIRS	03/26/21	\$676.18	\$676.18	10-12-61641	250 CLARK-BUILDING	\$0.00	(\$703.88)
					\$676.18				
10486	HEATHER WALLINGFORD, , , , ,								
KH 3/26/2021	03/26/21	WELLNESS TALKS GRANT	03/26/21	\$400.00	\$400.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$265.55)
					\$400.00				
					\$2,534.38				

Total 250 CLARK

FIRE DEPARTMENT

8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1								
136002	03/26/21	MAT RENTAL	03/26/21	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$2,723.85)
					\$17.55				
8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1								
10002	03/26/21	HYDRANT REPAIRS AND CHLORINE PUMP PERAIRS	03/26/21	\$325.63	\$325.63	10-15-62064	FIRE HYDRANTS/MAINT	\$0.00	\$0.00
					\$325.63				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
46026	03/26/21	SHEAR OINS	03/26/21	\$17.28	\$17.28	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$2,723.85)
					\$17.28				

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
9023 1173474 3066642	03/26/21	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, MSW 0G2 FIRE DEPT.-OPERATIONS	03/26/21	\$543.56	\$543.56	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$7,437.22)
9040 FIRE DEPT WSIB march 2021	03/26/21 03/26/21 03/23/21	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, MSW 2V3 WSIB FIRE DEPT WSIB FIRE DEPT	03/26/21 03/26/21 03/23/21	\$927.15 \$927.15 \$927.15	\$543.56 \$927.15 \$927.15	10-15-62020 10-15-62020 10-15-62020	FIRE DEPT.-OPERATIONS FIRE DEPT.-OPERATIONS FIRE DEPT.-OPERATIONS	\$0.00 \$0.00 \$0.00	(\$7,437.22) (\$7,437.22) (\$7,437.22)
9059 7057246880 321	03/26/21	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 FIRE DEPT.-OPERATIONS	03/26/21	\$66.93	\$66.93	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$7,437.22)
10061 APRIL 2021	03/26/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 MF LIFE/DISABILITY INS	03/26/21	\$172.72	\$66.93 \$172.72	10-15-61510	BENEFITS	\$0.00	(\$1,577.18)
					\$172.72				
Total FIRE DEPARTMENT					\$2,997.97				
PUBLIC WORKS									
8799 17453	03/26/21	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0 HYDRAULIC LINE REPAIRS	03/26/21	\$125.72	\$125.72	10-20-63626	BACKHOE CAT420	\$0.00	(\$2,755.56)
17445	03/26/21	CLUTCH BOOSTER REPAIRS	03/06/21	\$237.19	\$237.19	10-20-63660	99 GRADER-	\$0.00	(\$10,964.44)
17451	03/26/21	OIL LEAK REPAIRS	03/26/21	\$169.33	\$169.33	10-20-63660	99 GRADER-	\$0.00	(\$10,964.44)
17455	03/26/21	HYDRAULIC LINE REPAIRS	03/26/21	\$897.91	\$897.91	10-20-63780	2014 FREIGHTLINER-	\$0.00	(\$894.85)
8897 398491	03/26/21	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6 PW UNIFORM RENTALS	03/26/21	\$285.77	\$1,430.15 \$285.77	10-20-63060	PUBLIC WORKS-	\$0.00	(\$10,956.23)
9053 73220	03/26/21	ANDERSON & ROSS LTD., 1350 FRANKLIN ST., NORTH BAY, ON, P1B 2M3 750 MAIN ST DOOR REPAIRS	03/26/21	\$1,110.24	\$1,110.24 \$285.77	10-20-63060	PUBLIC WORKS-	\$0.00	(\$10,956.23)
9256 62137094	03/26/21	LINDE, P.O. BOX 15687, STATION A, TORONTO, ON, M5W 1C1 CYLINDER RENT	03/26/21	\$60.99	\$1,110.24 \$60.99	10-20-63060	PUBLIC WORKS-	\$0.00	(\$10,956.23)
9758 845520062011066	03/26/21	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 PUBLIC WORKS-MATERIAL & SUPPLIES	03/26/21	\$74.02	\$74.02 \$60.99	10-20-63060	PUBLIC WORKS-	\$0.00	(\$10,956.23)
9821 45	03/26/21	LORNE BYERS, 271 Purdon Line, POWASSAN, ON, P0H 1Z0 STREET CLEARING SNOW BLOWING	03/26/21	\$1,068.48	\$74.02 \$1,068.48	10-20-63420	WINTER CONTROL-	\$0.00	(\$6,303.14)
9926 003115764 321	03/26/21	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 INTERNET	03/26/21	\$204.13	\$1,068.48 \$204.13	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$795.69)
10061 APRIL 2021	03/26/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 PW LIFE/DISABILITY INS.	03/26/21	\$822.58	\$204.13 \$822.58	10-20-63050	PUBLIC WORKS-	\$0.00	(\$8,950.77)
10280 219224	03/26/21	CRD CREIGHTON, 2222 DREW ROAD, MISSISSAUGA, ON, L5S 1B1 BACK HOE BUCKET TEETH	03/06/21	\$63.70	\$822.58 \$63.70	10-20-63626	BACKHOE CAT420	\$0.00	(\$2,755.56)

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
10352	BWR POWER AND LIGHTING, 48 RIDDLE COURT, NORTH BAY, ON, P1B 8S6		03/26/21	\$944.21	\$944.21	10-20-63000	STREET LIGHTING-	\$0.00	\$0.00
20-1214	03/26/21 street light repairs		03/26/21	\$944.21	\$944.21				

Total PUBLIC WORKS
ENVIRONMENT

9363	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5		03/26/21	\$10,907.11	\$10,907.11	10-25-64965	LANDFILL SITE-	\$0.00	(\$3,710.20)
14211	03/26/21 LANDFILL SITE-MAINTENANCE RE C OF A		03/26/21	\$10,907.11	\$10,907.11				
9363	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5		03/26/21	\$2,947.86	\$2,947.86	10-25-64860	LANDFILL CAPITAL	\$0.00	\$0.00
14214	03/26/21 TC ASBESTOS SAMPLING		03/26/21	\$2,947.86	\$2,947.86				
Total ENVIRONMENT					\$13,854.97				

WATER

8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST.		03/26/21	\$5,958.44	\$5,958.44	10-30-64715	WATER-CAPITAL	\$0.00	\$0.00
10002	03/26/21 HYDRANT REPAIRS AND CHLORINE PUMP PERAIRS		03/26/21	\$5,958.44	\$5,958.44				
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7		03/26/21	\$88.72	\$88.72	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$6,391.28)
7057243319 321	03/26/21 WATER PUMP HOUSE PHONE		03/26/21	\$88.72	\$88.72				
Total WATER					\$6,047.16				

BUILDING DEPARTMENT

10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4		03/26/21	\$248.53	\$248.53	10-45-62700	BUILDING INSPECTOR	\$0.00	(\$1,539.93)
APRIL 2021	03/26/21 BUILDING INSPECTOR LIFE/DISABILITY INS.		03/26/21	\$248.53	\$248.53				
Total BUILDING DEPARTMENT					\$248.53				

PROTECTION TO PERSONS & PROPERTY

8855	MINISTER OF FINANCE - OPP. 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3		03/26/21	(\$2,280.08)	(\$2,280.08)	10-50-62500	POLICING-OPP	\$0.00	(\$89,720.66)
200803211100189	03/26/21 MONTHLY POLICING		03/26/21	\$41,265.00	\$41,265.00	10-50-62500	POLICING-OPP	\$0.00	(\$89,720.66)
211203211113085	03/26/21 MONTHLY POLICING		03/26/21	\$38,984.92	\$38,984.92				
Total PROTECTION TO PERSONS & PROPERTY					\$38,984.92				

RECREATION

9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7		03/26/21	\$74.59	\$74.59	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$947.87)
7057245689 321	03/26/21 SHCC MONTHLY PHONE BILL		03/26/21	\$74.59	\$74.59				
Total RECREATION					\$74.59				

**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
HISTORICAL & CULTURE									
8925 21-01		POWASSAN & DIST. UNION LIBRARY, BOX 160, POWASSAN , ON, P0H 1Z0	03/26/21	\$33,783.50	\$33,783.50	10-65-67800	LIBRARY LEVY	\$0.00	\$0.00
8954 109550013140739	03/26/21	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8	03/26/21	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$0.00	(\$2,874.29)
9176 2484855	03/26/21	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	03/26/21	\$160.27	\$160.27	10-65-67680	POWASSAN LEGION	\$0.00	(\$2,874.29)
Total HISTORICAL & CULTURE					\$34,095.32				
TROUT CREEK COMMUNITY CENTRE									
10061 APRIL 2021		MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	03/26/21	\$187.07	\$187.07	10-75-61510	BENEFITS	\$0.00	(\$1,353.98)
Total TROUT CREEK COMMUNITY CENTRE					\$187.07				
SPORTSPLEX									
9926 003111682 321		AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	03/26/21	\$250.67	\$250.67	10-80-61555	OFFICE EXPENSES	\$0.00	(\$1,304.88)
10061 APRIL 2021		MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	03/26/21	\$187.07	\$187.07	10-80-61510	BENEFITS	\$0.00	(\$1,473.58)
Total SPORTSPLEX					\$437.74				
CEMETERIES									
10005 3/26/21		BEREAVEMENT AUTHORITY OF ONTARIO, , , , ,	03/26/21	\$255.00	\$255.00	10-85-65160	CEMETERY-ADMIN	\$0.00	\$0.00
Total CEMETERIES					\$255.00				
Total Bills To Pay:					\$161,923.57				

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

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8871	MUNICIPAL PROPERTY ASSESSMENT CORP, 1340 PICKERING PARKWAY, SUITE 101, PICKERING, ON, L1V 0C4								
1800027966	03/31/21 MPAC		03/31/21	\$13,738.70	\$13,738.70	10-10-61690	MPAC	\$0.00	(\$13,738.70)
					\$13,738.70				
					\$15,374.61				
Total GENERAL GOVERNMENT									
250 CLARK									
10082	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0								
756489	03/31/21 CLEANING		03/31/21	\$366.34	\$366.34	10-12-61757	FITNESS CENTRE@250	\$0.00	(\$202.39)
					\$366.34				
					\$366.34				
Total 250 CLARK									
FIRE DEPARTMENT									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200058393361	421 03/31/21 FIRE DEPT.-OPERATIONS		03/31/21	\$85.00	\$85.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$9,902.01)
200095870626	421 03/31/21 FIRE DEPT.-OPERATIONS		03/31/21	\$174.37	\$174.37	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$9,902.01)
200233599007	421 03/31/21 FIRE DEPT.-OPERATIONS		03/31/21	\$340.90	\$340.90	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$9,902.01)
					\$600.27				
9266	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0								
2806	03/17/21 AIR LINE REPAIRS		03/17/21	\$295.10	\$295.10	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$2,463.58)
					\$295.10				
					\$895.37				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200031148485	421 04/01/21 PUBLIC WORKS BLDGS UTILITIES		04/01/21	\$177.93	\$177.93	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$2,949.59)
200067996361	421 03/31/21 PUBLIC WORKS BLDGS UTILITIES		03/31/21	\$27.10	\$27.10	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$2,949.59)
200118558926	421 04/01/21 PUBLIC WORKS BLDGS UTILITIES		04/01/21	\$101.04	\$101.04	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$2,949.59)
					\$306.07				
					\$306.07				
Total PUBLIC WORKS									
ENVIRONMENT									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200051438461	421 03/31/21 LANDFILL SITE-MAT/SUPPLIES HYDRO		03/31/21	\$206.92	\$206.92	10-25-64910	LANDFILL SITE-	\$0.00	(\$457.92)
					\$206.92				
9378	BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1								
48302	03/17/21 GARBAGE TAGS 1500		03/17/21	\$476.24	\$476.24	10-25-64810	GARBAGE COLLECTION-	\$0.00	\$0.00
					\$476.24				
					\$683.16				
Total ENVIRONMENT									
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
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200025335054 421	04/01/21	WATER DISTRIBUTION-MAT/SUPPLIES	04/01/21	\$110.71	\$110.71	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$3,337.40)
					\$110.71				
Total WATER					\$110.71				
RECREATION									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200096240842 421	03/31/21	SHCC-MAT/SUPPLIES HYDRO	03/31/21	\$151.91	\$151.91	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$1,022.46)
					\$151.91				
Total RECREATION					\$151.91				
TROUT CREEK COMMUNITY CENTRE									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200109358575 421	03/31/21	HYDRO	03/31/21	\$517.33	\$517.33	10-75-61610	HYDRO	\$0.00	(\$3,723.74)
					\$517.33				
8862	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4								
1013119	03/31/21	PROPANE TANK RENTAL	03/31/21	\$10.00	\$10.00	10-75-61800	SUPPLIES	\$0.00	(\$216.29)
					\$10.00				
9925	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2								
20023688039 421	03/31/21	SUPPLIES	03/31/21	\$66.13	\$66.13	10-75-61800	SUPPLIES	\$0.00	(\$216.29)
					\$66.13				
Total TROUT CREEK COMMUNITY CENTRE					\$593.46				
SPORTSPLEX									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200126071473 421	03/31/21	HYDRO	03/31/21	\$4,527.99	\$4,527.99	10-80-61610	HYDRO	\$0.00	(\$11,404.94)
					\$4,527.99				
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5								
2498355	03/31/21	PEST CONTROL, AIR REMEDY	03/31/21	\$347.50	\$347.50	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$4,304.11)
					\$347.50				
Total SPORTSPLEX					\$4,875.49				
CEMETERIES									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200212441081 421	03/31/21	CEMETRY-HYDRO	03/31/21	\$29.89	\$29.89	10-85-65110	CEMETRY-SERVICE-	\$0.00	(\$56.67)
					\$29.89				
Total CEMETERIES					\$29.89				
				Total Bills To Pay:					
				\$23,387.01					

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

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
	8890		NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1							
	136771	04/01/21	MAT RENTALS	04/01/21	\$5.40	\$5.40	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$6,597.84)
	9121		SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0							
	352	04/01/21	OFFICE CLEANING			\$13.31				
	9121		SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0							
	352	04/01/21	OFFICE CLEANING		\$488.45	\$488.45	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$1,099.01)
	9768		OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1							
	1813153-0	04/01/21	OFFICE SUPPLIES	04/01/21	\$272.61	\$272.61	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$8,074.69)
	10236		XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5							
	57292532	04/01/21	PER COPY CHARGE	04/01/21	\$41.65	\$41.65	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$4,332.29)
	57301604	04/01/21	PER COPY CHARGE	04/01/21	\$440.83	\$440.83	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$4,332.29)
						\$535.77				
						\$22,940.31				
Total GENERAL GOVERNMENT										
250 CLARK										
	8890		NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1							
	136771	04/01/21	MAT RENTALS	04/01/21	\$48.62	\$48.62	10-12-61525	250 CLARK-JANITORIAL	\$0.00	(\$1,317.64)
	9758		BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9							
	845520060023063	04/01/21	BELL TV - FITNESS CENTRE	04/01/21	\$146.82	\$146.82	10-12-61757	FITNESS CENTRE@250	\$0.00	(\$568.73)
	10489		FOODS BY NATURE, 814 LAKE SHORE ROAD, HAILEYBURY, ON,							
	MARCH	17 2021	03/17/21 VIRUAL COOKING CLASSES	03/17/21	\$2,035.20	\$2,035.20	10-12-61755	250 CLARK ST-	\$0.00	(\$2,384.21)
	10492		DONNA BOLTON, , BOX 63, TROUT CREEK, ON, P0H 2L0							
	3/31/2021	04/01/21	ART CLASS REFUND	04/01/21	\$20.00	\$20.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$1,294.20)
						\$20.00				
						\$2,250.64				
Total 250 CLARK										
FIRE DEPARTMENT										
	8890		NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1							
	136772	04/01/21	MAT RENTAL	04/01/21	\$17.55	\$17.55	10-15-62010	FIRE DEPT -MAINTENANCE	\$0.00	(\$2,758.68)
Total FIRE DEPARTMENT										
PUBLIC WORKS										
	8806		JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1							
	565698	04/01/21	FUEL FOR 2014 FREIGHTLINER	04/01/21	\$98.00	\$98.00	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,583.66)
	566450	04/01/21	FUEL FOR 2014 FREIGHTLINER	04/01/21	\$137.65	\$137.65	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,583.66)
	565698	04/01/21	FUEL FOR 2011 FREIGHTLINER	04/01/21	\$98.00	\$98.00	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$8,703.74)
	566450	04/01/21	FUEL FOR 2011 FREIGHTLINER	04/01/21	\$137.65	\$137.65	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$8,703.74)

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
566451	04/01/21	2014 CHEV FUEL	04/01/21	\$328.57	\$328.57	10-20-63540	2014 GMC -	\$0.00	(\$1,032.54)
565698	04/01/21	FUEL FOR 2013 FREIGHTLINER	04/01/21	\$97.99	\$97.99	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$6,216.36)
566450	04/01/21	FUEL FOR 2013 FREIGHTLINER	04/01/21	\$137.63	\$137.63	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$6,216.36)
566451	04/01/21	F150 FUEL	04/01/21	\$328.57	\$328.57	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$1,032.54)
566451	04/01/21	CHEV TRUCK FUEL	04/01/21	\$328.57	\$328.57	10-20-63600	2015 GMC-	\$0.00	(\$1,259.21)
565699	04/01/21	FUEL FOR 710 BACKHOE	04/01/21	\$76.76	\$76.76	10-20-63620	710 BACKHOE-	\$0.00	(\$1,532.15)
566452	04/01/21	FUEL FOR 710 BACKHOE	04/01/21	\$95.79	\$95.79	10-20-63620	710 BACKHOE-	\$0.00	(\$1,532.15)
565699	04/01/21	CAT420 FUEL	04/01/21	\$230.30	\$230.30	10-20-63626	BACKHOE CAT420	\$0.00	(\$2,944.98)
566452	04/01/21	CAT420 FUEL	04/01/21	\$287.37	\$287.37	10-20-63626	BACKHOE CAT420	\$0.00	(\$2,944.98)
565699	04/01/21	FUEL FOR 96 BACKHOE	04/01/21	\$76.76	\$76.76	10-20-63640	96 BACKHOE-	\$0.00	(\$1,185.08)
566452	04/01/21	FUEL FOR 96 BACKHOE	04/01/21	\$95.79	\$95.79	10-20-63640	96 BACKHOE-	\$0.00	(\$1,185.08)
565699	04/01/21	FUEL FOR GRADER	04/01/21	\$383.82	\$383.82	10-20-63660	99 GRADER-	\$0.00	(\$11,370.96)
566452	04/01/21	FUEL FOR GRADER	04/01/21	\$478.95	\$478.95	10-20-63660	99 GRADER-	\$0.00	(\$11,370.96)
566451	04/01/21	LAWN EQUIPMENT-MAT/SUPPLIES	04/01/21	\$109.52	\$109.52	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$258.91)
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0				\$3,527.69				
26450	04/01/21 LUNCH ROOM SUPPLIES		04/01/21	\$37.95	\$37.95	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$999.82)
8980	SLING-CHOKER MFG (NORTH BAY), 600 GORMANVILLE ROAD UNIT E, NORTH BAY , ON, P1B 9S7				\$37.95				
86736	04/01/21 STEP LADDER		04/01/21	\$283.91	\$283.91	10-20-63060	PUBLIC WORKS-	\$0.00	(\$12,595.53)
9355	CLARK-KAVANAGH INC., 38 OLD HASTINGS ROAD, BOX 862, BANCROFT, ON, K0L 1C0				\$283.91				
7721	04/01/21 STEAMER PARTS		04/01/21	\$319.53	\$319.53	10-20-63700	STEAMER-	\$0.00	\$0.00
9658	JEFF KIMTH, P.O. BOX 22, TROUT CREEK, ON, P0H 2L0				\$319.53				
10035	04/01/21 TC SIDE WALK PLOWING		04/01/21	\$3,816.00	\$3,816.00	10-20-63420	WINTER CONTROL-	\$0.00	(\$7,371.62)
10365	CARQUEST AUTO PARTS, 1376 HAMMOND ST, NORTH BAY, ON, P1B 2J3				\$3,816.00				
555320	04/01/21 CAR WASH POWDER		04/01/21	\$248.75	\$248.75	10-20-63060	PUBLIC WORKS-	\$0.00	(\$12,595.53)
555243	04/01/21 STRUT TOOL		04/01/21	\$101.70	\$101.70	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$8,703.74)
Total PUBLIC WORKS									
\$8,335.53									
ENVIRONMENT									
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1								
565698	04/01/21 FUEL FOR GARBAGE TRUCK		04/01/21	\$98.00	\$98.00	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$5,405.72)
566450	04/01/21 FUEL FOR GARBAGE TRUCK		04/01/21	\$137.65	\$137.65	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$5,405.72)
8946	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY , ON, P1B 8G5				\$235.65				
138113	04/01/21 MONTHLY RECYCLING CONTRACT		04/01/21	\$9,141.86	\$9,141.86	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$18,024.92)
138113	04/01/21 MONTHLY RECYCLING CONTRACT		04/01/21	\$125.00	\$125.00	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$18,024.92)
Total ENVIRONMENT									
\$9,266.86									
\$9,502.51									

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PROTECTION TO PERSONS & PROPERTY									
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN	ON, P0H 1Z0							
5448	04/01/21	DEMOLITION 143 MAIN ST E	04/01/21	\$4,500.00	\$4,500.00	10-50-62585	PROPERTY STANDARDS	\$0.00	(\$157.40)
5449	04/01/21	DEMOLITION 200 MAIN ST W	04/01/21	\$105,400.00	\$105,400.00	10-50-62585	PROPERTY STANDARDS	\$0.00	(\$157.40)
5450	04/01/21	DEMOLITION 3541 HWY 522B	04/01/21	\$37,800.00	\$37,800.00	10-50-62585	PROPERTY STANDARDS	\$0.00	(\$157.40)
9194	NORTH BAY MATTAWA CONSERVATION AUTHORITY, 15 JANEY AVENUE, NORTH BAY, ON, P1C 1N1				\$147,700.00				
3839	04/01/21	GENERAL OPERATION LEVY	04/01/21	\$186.00	\$186.00	10-50-64730	NORTH BAY-MATTAWA	\$0.00	\$0.00
3840	04/01/21	CAPITAL LEVY	04/01/21	\$149.00	\$149.00	10-50-64730	NORTH BAY-MATTAWA	\$0.00	\$0.00
3851	04/01/21	CAPITAL ASK	04/01/21	\$25.00	\$25.00	10-50-64730	NORTH BAY-MATTAWA	\$0.00	\$0.00
Total PROTECTION TO PERSONS & PROPERTY									
\$148,060.00									
TROUT CREEK COMMUNITY CENTRE									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200116322165 421	04/01/21	HYDRO	04/01/21	\$1,188.92	\$1,188.92	10-75-61610	HYDRO	\$0.00	(\$4,241.07)
9648	MICHAEL HEASMAN,, POWASSAN, ON, P0H 1Z0								
MARCH 29 2021	04/01/21	MILEAGE TO TCCC	04/01/21	\$187.00	\$187.00	10-75-61820	MAINTENANCE	\$0.00	(\$1,604.36)
Total TROUT CREEK COMMUNITY CENTRE									
\$1,375.92									
SPORTSPLEX									
9648	MICHAEL HEASMAN,, POWASSAN, ON, P0H 1Z0								
MARCH 30 2021	04/01/21	MILEAGE TO NORTH BAY	04/01/21	\$31.00	\$31.00	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$51.53)
Total SPORTSPLEX									
\$192,513.46									
Total Bills To Pay:									