

The Municipality of Powassan

AGENDA

Regular Council meeting to be held
Tuesday October 5, 2021 at 7:00 p.m.
Powassan Council Chambers

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

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

2. ROLL CALL

3. DISCLOSURE OF MONETARY AND GENERAL NATURE THEREOF

4. APPROVAL OF THE AGENDA

5. PRESENTATIONS:

6. ADOPTION OF MINUTES

6.1 Regular Council Meeting of September 21, 2021

6.2 Special Business meeting of September 29, 2021

7. MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL

8. MINUTES AND REPORTS FROM APPOINTED BOARDS

8.1 Almaguin Community Economic Development minutes of August 16, 2021

9. STAFF REPORTS

9.1 Municipality of Powassan Vaccination Policy- Coronavirus (COVID-19)

10. BY-LAWS

11. UNFINISHED BUSINESS

12. NEW BUSINESS

12.1 250 Clark Lego Team request for support

12.2 FONOM resolution support-Mental Health, Homelessness and the Opioid Crisis

12.3 OPP Annual Billing Statement for 2022

12.4 Verbal-Legion Building – Councillor D.Piekarski

12.5 Verbal- Powassan Lions Project- Councillor D.Piekarski

13. CORRESPONDENCE

- 13.1 The Ontario Aggregate Resources Corp. Licence Fee Distribution
- 13.2 AMO- Dress Purple Day Oct 27th Ontario Association of Children's Aid Society

14. ADDENDUM

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

17. PUBLIC QUESTIONS

18. CLOSED SESSION

19. MOTION TO ADJOURN

Council Meeting

Tuesday, September 21, 2021, at 7:00 pm

Powassan Council Chambers

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

Staff: Maureen Lang, CAO, Clerk-Treasurer
Terry Lang, IT

Presentations: Nicole Longworth and Todd McGowan – McCharles Line and Oakwood Road issues

Disclosure of Monetary Interest and General Nature Thereof:
None

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- 2021-294** Moved by: D. Britton Seconded by: R. Hall
That the agenda of the Regular Council meeting of September 21, 2021 be approved as Amended:
Item 5.1 Presentation – Nicole Longworth and Todd McGowan re: McCharles Line and Oakwood Road issues
Item 11.0 Communication Item **Carried**
- 2021-295** Moved by: R. Hall Seconded by: D. Piekarski
That the minutes of the Regular Meeting of Council of September 7, 2021 be adopted. **Carried**
- 2021-296** Moved by: M. Wand Seconded by: R. Hall
That the minutes from the Public Works committee meeting of September 13, 2021 be received. **Carried**
- 2021-297** Moved by: D. Britton Seconded by: M. Wand
That the minutes from the Golden Sunshine Municipal Non-Profit Housing Corporation committee meeting dated Tuesday, July 20, 2021 be received. **Carried**
- 2021-298** Moved by: D. Piekarski Seconded by: M. Wand
That the Almaguin Community Economic Development (ACED) Financial Statements dated December 31, 2020, be received. **Carried**
- 2021-299** Moved by: R. Hall Seconded by: D. Britton
That the correspondence from the Powassan & District Union Public Library be received; And further that permission be given to the Library to install a Little Free Library at Memorial Park (corner of Main and Memorial Park Drive East). **Carried**
- 2021-300** Moved by: D. Piekarski Seconded by: R. Hall
That the correspondence dated August 24, 2021 from CN Rail, be received;

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And further that the Municipality of Powassan recognize Rail Safety Week from September 20 – 26, 2021 as proclaimed in Resolution 2021-222 dated July 6, 2021. **Carried**

2021-301 Moved by: M. Wand Seconded by: D. Britton
That the correspondence dated September 1, 2021 from the City of North Bay regarding Provincial Offences Act Intermunicipal Service Agreement and invoice for shared costs be received. **Carried**

2021-302 Moved by: D. Piekarski Seconded by: D. Britton
That Resolution 2021-337 from the Corporation of the Township of Perry dated September 1, 2021 regarding the ACED agreement, be received. **Carried**

2021-303 Moved by: M. Wand Seconded by: R. Hall
That the accounts payable listing reports September 9 & 10, 2021 in the total amount of \$166,129.42 be approved for payment. **Carried**

2021-304 Moved by: R. Hall Seconded by: D. Piekarski
That Council now adjourns to closed session at 7:59 p.m. to discuss:

- 18.1 Adoption of Closed Session minutes of August 17, 2021
- 18.2 Adoption of Closed Session minutes of September 7, 2021
- 18.3 Legal Advice – Section 239(2)(f) of the Municipal Act and under 6(1)(f) of the Procedural By-Law – advice that is subject to solicitor-client privilege, including communications necessary for that purpose.
- 18.4 Identifiable Individual – Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural By-Law – Matters regarding an identifiable individual including municipal or local board employees.
- 18.5 Identifiable Individual – Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural By-Law – Matters regarding an identifiable individual including municipal or local board employees.

Carried

2021-305 Moved by: D. Piekarski Seconded by: R. Hall
That Council now reconvenes to regular session at 9:13 p.m. **Carried**

2021-306 Moved by: M. Wand Seconded by: D. Britton
That Council now adjourns at 9:14 p.m. **Carried**

Mayor

CAO/Clerk-Treasurer

Special Business Meeting
September 29, 2021 6:30pm
252 Clark Street – Fire Station 1

Present:

Councillor D. Piekarski

Councillor D. Britton

Councillor R. Hall

Mayor P. McIsaac

Staff: B. Mousseau – PSO, M. Lang – CAO/Clerk-Treasurer, L. Marshall – Deputy Clerk, K. Bester – Deputy Clerk

Media: L. Campbell

Absent, with regrets: Councillor M. Wand

Meeting called to order 6:30pm

1. Staff explained that the original intention for the Proof of Vaccination Policy for the arenas requiring user groups to screen was to ensure additional costs were not absorbed by ratepayers for staffing. In the interim both staff, and the groups themselves in conjunction with the Health Unit guidance for facility owners/operators are recommending municipal staff conduct the screening process. Members of Council agreed that the importance is too great, and it is an unreasonable burden for most volunteer groups when staff are already present. Exceptions would be groups that lease facilities and have full care and control, like the Curling Club, Lions and Legion.
2. The Mandatory Vaccination Policy for staff was discussed, with all members of Council in agreement that the policy would be placed on the Council agenda of October 5th for approval. R. Hall requested that the compliance date be moved up to the 30th of November, allowing for enough time from adoption to permit someone to get 2 doses and adhere to the dosing schedule. Staff explained the possible grounds for exemption, and the requirements for twice-weekly testing should someone qualify, and clarified that the onus would be on the individual to fund those tests. Staff also advised that the Chamber of Commerce is distributing rapid testing kits to business for additional asymptomatic screening of staff to add a level of caution when someone travels, is in a group setting or will be performing functions as they pertain to their duties that puts them in close proximity to members of the public.
3. Cemetery rates and fees were presented by K. Bester, noting that Care and Maintenance fees will be increasing in January, as imposed provincially. Council and staff agreed that the current fee of \$10 under our user fee by-law does not adequately cover staff cost for death registration, and the fee will be increased to \$25, and staff will encourage funeral homes in the area to complete signatures during the work week only, unless it is an emergency. A small discussion regarding building fees followed, noting this item will be present on the next business agenda. Mayor McIsaac advised numerous persons are building without permits, requiring ongoing interactions by the Building Department to request that the owner engage in the permitting process, correct projects and inspect repeatedly. It was noted a fee if you commence building without a permit in place would be included in the draft new building fees.
4. The procedural by-law was discussed, with a few items remaining before a public meeting can be conducted. Mayor McIsaac would prefer to absorb all Public Works items into the main Council agenda, dissolving the standalone committee. Councillor Britton disagrees, and prefers a separate meeting with the whole of Council present to allow staff presentation, and appropriate time to discuss important infrastructure items. All members agreed that the hour prior to Council was not suitable based on staff comments. L. Marshall to review with Public Works Department staff on their preference and report back.

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Council members were in favour of continuing with the option of hybrid electronic and in-person meetings, with electronic attendance counting towards quorum and votes. Meetings will continue to be broadcast on Facebook, and recordings will continue to be on the digital platform as well as the video camera for record retention purposes. The option to conduct hybrid meetings will be extended to Committees of Council, but broadcasting of meetings will not.

Mayor McIsaac requested the inclusion of a land use acknowledgement at the beginning of meetings; members agreed and staff will prepare a draft for inclusion.

The next meeting will include review of further fees, and the sign by-law.
Tentative meeting date October 25th, 2021 6:30pm.

Meeting concluded at 8:42pm

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES August 16, 2021

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on August 16, 2021 at 6:00 pm.

Present: Tim Bryson, Township of Joly, Chair
Wendy Whitwell, Township of Armour
Jennifer Farquhar, AHCC Representative
Lyle Hall, Village of Sundridge
Margaret Ann MacPhail, Township of Perry
Ron Begin, FedNor
Kelly Elik, Township of Strong
Delynn Patterson, Township of Ryerson
Peter McIsaac, Municipality of Powassan
Brenda Scott, Village of South River

Regrets: Melanie Alkins, MENDM
John Wilson, Village of Burk's Falls
Tim Brunton, Municipality of Magnetawan

Staff: Dave Gray, Director of Economic Development
Ciara Ryan, Communication & Marketing Officer
John Theriault, Township of Armour
Jeanette Smith, Administrative Assistant
Nicky Kunkel, Village of Burk's Falls

Call to Order

The meeting was called to order at 6:00 pm.

Minutes

The minutes of the meeting of Monday, June 21, 2021 meeting were adopted as circulated.

Director of Economic Development (DED) Report

The ACED Board reviewed the August report from the Director of Economic Development.

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The Director covered the following items from the report;

1. An update on core activity tracking, which lists what the department has done over the past two months. These included marketing, ACED website updates, social media activities, communications and business assistance.
2. The report updated different projects, including the Digital main Street, Almaguin Highlands Chamber of Commerce Partnerships, Community Development, Community Improvement Grants, the Grand Reopening for Volunteering, Regional Recreation Support, Regional Brand Development, Transportation Development, Regional Brand Strategy Implementation, Agricultural Strategy Implementation, Great taste of Ontario Road trip, Participation in Almaguin's Health Initiatives, AHSS Engagement and Highway 520 and 11 Industrial Parks Development.
3. Digital Main Street is starting a third round, but because of other projects, ACED will not be able to take advantage of the new program. Therefore, ACED is supporting the Nipissing Parry Sound Business Centre Digital Main Street Service Squad application which can be used by our businesses to access the new Digital Main Street Program.
4. The Director discussed the Community Development project advising that staff had met with different municipalities to discuss five main topics which are included in the 2021 workplan. The project is moving forward.
5. ACED staff have helped in grant application for three grants for community improvements in Armour, Strong and Perry. The applications are presently being evaluated.
6. The Board reviewed and discussed the draft Community Organization GRO overview for volunteer recruitment. The Board had no concerns with the plan.
7. The Director gave a detailed update on the work that has been done with the Staycation Project. At the time of writing the report, eighty-four events have been held attracting 5,934 participants. Approximately \$11,600 has been spent on producing these events. As the Province reopens, more of these events will be held until the funding for this project expires.
8. The Director reviewed and discussed the results of the Parry Sound District Transportation Survey. The survey did not support public transportation in our region.
9. The second grant for the Regional Brand Strategy Implementation Project has been approved by FedNor. A regional Brand Coordinator position will be advertised and when the position is filled the implementation will begin.
10. ACED staff has been helping in submitting two applications for funding to bring services to the Highway 520 and Highway 11 Industrial Parks. Both applications are now going to Phase 2 and we are confident they will be approved. If they are approved, they will be bringing new commercial development to our area.

Correspondence

The Board discussed the resolution received from the Municipality of Magnetawan advising they were withdrawing from ACED. The Board passed a resolution requesting that the Municipality of Magnetawan respect the engagement they made with ACED.

Updates

FEDNOR

Following the discussion about the withdrawal of Magnetawan from ACED, Ron Begin advised the Board that because of the regional aspect of ACED, he was able to get more funding than usual for economic development in our region, he urged the members to stay the course and make ACED a success to help the region go forward.

The Federal Government has declared an election. Therefore, all approvals for new funding will wait until the new government is in place. During the campaign FedNor will review all the applications they presently have and be ready to make decisions. There are presently programs to help tourism recover from the pandemic.

Resolutions

1. 2021-021 – Moved by Kelly Elik; Seconded by Jennifer Farquhar;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of June 21, 2021, as circulated. Carried
2. 2021-022 – Moved by Wendy Whitwell; Seconded by Margaret Ann MacPhail;
WHEREAS on June 9, 2021, the Municipality of Magnetawan forwarded a resolution to the Administering Municipality advising they were giving one (1) year notice that they were withdrawing from the Almaguin Community Economic Development Agreement;
AND WHEREAS the Almaguin Community Economic Development Agreement, article 2 states that the agreement will expire when the CIINO grant for regional economic development expires;
AND WHEREAS on June 10, 2021, the Municipality of Magnetawan was advised, by the Administering Municipality, that based on the present forecast the Almaguin Community Economic Development Agreement will only expire at the end of September 2023;
NOW THEREFORE be it resolved that the Almaguin Community Economic Development Board acknowledges the resolution from the Municipality of Magnetawan, but requests that the Municipality of Magnetawan respect the engagement they made through the Almaguin Community Economic Development Agreement and continue to be part of the Almaguin Community Economic Development Board until the CIINO grant expires. Carried

Adjournment

3. 2020-23 – Moved by Brenda Scott;
Be it resolved that the Almaguin Community Economic Development Board adjourn the August 16, 2021 ACED meeting at 7:13 p.m. Carried

The next meeting will be September 27, 2021 at 6:00 p.m. If this changes, members will be advised.

Municipality of Powassan Vaccination Policy – Coronavirus (COVID-19)

Approved by: Municipality of Powassan Council

Approval date: October 5th, 2021

Effective date: October 5th, 2021

Compliance date: November 30th, 2021

Policy statement

The Municipality of Powassan is committed to workplace safety and to protecting our employees, volunteers, and our clients from the hazards of COVID-19. This policy is a temporary measure to reduce the risks of the hazards of COVID-19 and may be amended as new public health directives and/or provincial or federal government legislation, regulations and/or orders are formalized. Any such directives, legislation, regulations or orders shall take precedence until such time as this policy may be amended to conform to the new requirements.

The Municipality of Powassan requires all employees, volunteers, and students completing placements to be fully vaccinated against the hazard of COVID-19 to support the health and safety of our workplaces and our community.

All Municipality of Powassan employees are required to be fully vaccinated with a Health Canada or World Health Organization recognized COVID-19 vaccine by November 30th, 2021. Employees not yet fully vaccinated must receive one dose of COVID-19 vaccine by October 22, 2021 and the second dose of COVID-19 vaccine by November 30, 2021 to ensure compliance with this policy.

Purpose

The purpose of this policy is to mandate that all employees, volunteers, and students completing placements must be fully vaccinated.

Application

This policy applies to all existing and future municipal employees, volunteers, and students completing placements.

Employees in various municipal operations may have additional requirements under government directives, regulations, orders and/or legislation, based on their specific roles and responsibilities.

Providing proof of full vaccination against COVID-19, as per this policy, is a condition of employment with the Municipality of Powassan for all future hires.

Policy requirements

Vaccination is one of the critical protective measures against the hazard of COVID-19.

As part of the Municipality's commitment to the continued development and implementation of workplace controls to reduce the hazards and mitigate the risks of COVID-19, all existing and future municipal employees, volunteers, and students completing placements must provide proof of full vaccination against COVID-19. Acceptable proof includes documentation verifying receipt of a vaccination series approved in Canada (i.e. Pfizer-BioNTech, Moderna AstraZeneca/COVISHIELD or

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Janssen/Johnson & Johnson), listed for emergency use by the World Health Organization or approved by Health Canada. The list of accepted vaccines may expand in the future.

Employees who are unable to be vaccinated must provide written proof of a medical reason from a physician or nurse practitioner that sets out the medical reason for not being fully vaccinated against COVID-19 and the effective time-period for the medical exemption.

An employee may request an exemption under the Ontario Code of Human Rights. An exemption under the Ontario Code of Human Rights will be decided upon based on the OHRC Policy Statement of September 22, 2021 (attached). A request for this type of exemption will need to be submitted to the CAO in writing. If the request is approved, the employee must complete at least one weekly Rapid Antigen Test at Shoppers Drug Mart, at the cost of the employee, and submit the results of that test to the CAO or their designee.

Employees without a medical exemption and not fully vaccinated against the hazard of COVID-19 will be provided with information and must complete a mandatory education course regarding COVID-19 vaccines to promote compliance with this policy.

Employees without an approved accommodation plan and not fully vaccinated against the hazard of COVID-19, in accordance with the implementation requirements of this policy, may elect to request vacation leave, time off in lieu of overtime (if available) or a leave of absence without pay.

Employee support

High vaccination rates against the hazards of COVID-19 are an effective measure to reducing the spread of COVID-19.

The Municipality supports employees in becoming fully vaccinated against the hazard of COVID-19 by providing:

- Where operationally feasible, reasonable arrangements can be made to allow for staff to attend COVID-19 vaccination clinics during work time, using existing applicable leave entitlements
- Paid sick leave in accordance with their respective collective agreements, terms and conditions of employment or legislated leave if the employee experiences side effects to the vaccine
- Educational sessions during their work hours on how the COVID-19 vaccines work and their benefits, vaccine safety, the risks of not being vaccinated and the possible side effects of the vaccine

Continued compliance with health and safety control

All employees must continue to follow health and safety protocols to prevent the spread of COVID-19, including but not limited to completing workplace self-screening, using and maintaining personal protective equipment, wearing appropriate masks and maintaining physical distancing as required. Refer to the COVID-19 Health & Safety Controls Policy on the City COVID-19 Employee Information SharePoint site Safety page site.

Implementation requirements

Employees must disclose their vaccination status to the CAO in accordance with the established processes and timelines determined by the employer.

Employees without a medical exemption or Ontario Code of Human Rights exemption and not fully vaccinated against the hazard of COVID-19 must attend a mandatory education course on how the COVID-19 vaccines work and their benefits, vaccine safety the risks of not being vaccinated and the possible side effects of the vaccine in addition to complying with the requirements set out in this policy. Employees must update their vaccination status as they receive each dose of the COVID-19 vaccine by the dates set out in this policy.

Information and reporting

Vaccination status information will only be used and disclosed for the purpose of implementing reasonable controls to ensure the health and safety of all individuals in the workplace through appropriate health and safety planning.

Depersonalized aggregate data will be disclosed to the Province of Ontario in accordance with reporting requirements and may also be disclosed to Municipality of Powassan Council or in response to media requests for statistical information regarding the municipality's vaccination rates.

Municipal departments with specific ministry or federal government reporting requirements are responsible to ensure reporting requirements for their operations are met.

All personal information, including personal health information, will be collected, used, disclosed, retained and safeguarded in accordance with applicable municipal policies and privacy legislation.

Responsibilities

CAO, and Department Managers:

- Ensuring proper application of this policy
- Ensuring service specific processes comply with corporate standards and government regulations, orders and directives
- Ensuring information and resources promoting the importance of being vaccinated and following current health and safety protocols to prevent the spread of COVID-19 are provided to employees
- Ensuring employee vaccination status information is collected, maintained and disclosed in accordance with this policy and privacy legislation

Managers and supervisors are responsible for:

- Providing employees, volunteers, and students with access to information about COVID-19 health and safety protocols and COVID-19 vaccines
- Ensuring employees are following health and safety protocols including being vaccinated against COVID-19

- Ensuring employee vaccination status information is collected, maintained and disclosed in accordance with this policy and privacy legislation
- Ensuring employees who are not fully vaccinated have provided required medical proof of exemption or have completed the mandatory COVID-19 educational course

Employees are responsible for:

- Providing proof of being vaccinated against COVID-19
- Providing proof of medical exemption if they are not fully vaccinated
- Completing the mandatory COVID-19 educational course if proof of vaccination was not provided
- Educating themselves about COVID-19 and COVID-19 vaccinations
- Continuing to follow health and safety protocols to prevent the spread of COVID-19 before and after vaccination
- Maintaining their vaccination status including obtaining boosters as they are required and providing proof of full vaccination in accordance with this policy

The CAO is responsible for:

- Collecting and maintaining vaccination status information in accordance with privacy legislation
- Preparing vaccination status reports
- Developing required processes and protocols to implement this policy
- Ensuring a COVID-19 education course is available to employees and tracking completion rates
- Providing guidance and support to managers and supervisors to assist with developing and managing employee accommodation plans
- Ensuring all future hires are aware of and meet the requirements of this policy

Monitoring/Contraventions

Municipal leadership will continue to monitor public health and government directives to ensure our COVID-19 controls continue to effectively protect the health and safety of our employees, volunteers, and students completing placements. In partnership with the North Bay-Parry Sound District Health Unit, Municipal leaders will continue to review and assess health and safety protocols to mitigate the risk of COVID-19 in our workplaces and our community. Any changes to safety measure will be communicated to employees and the appropriate policies will be updated accordingly.

Managers and supervisors are responsible for monitoring compliance with this policy.

Employees who do not comply with this policy may be subject to discipline, up to and including termination.

Legislative and administrative authorities

[Canadian Human Rights Act\(link is external\)](#)

[Canada Labour Code Part II -Occupational Health and Safety, 2019\(link is external\)](#)

[Occupational Health and Safety Act\(link is external\)](#)

[Ontario Human Rights Code\(link is external\)](#)

[Ontario Ministry of Health and Ontario Ministry of Long-Term Care Directive #6\(link is external\)](#)PDF opens in a new tab or window

Definitions

Fully vaccinated means that it has been at least 14 days since receiving:

- A second dose of an accepted two-dose COVID-19 vaccine or a combination of accepted vaccines (Moderna, Pfizer BioNTech or AstraZeneca/COVISHIELD)
- The only dose of the single dose COVID-19 vaccine of Janssen (Johnson & Johnson)
- A complete COVID-19 vaccine series that is listed for emergency use by the World Health Organization

Proof of vaccination – Documentation verifying receipt of a vaccination series approved by Health Canada or the World Health Organization including Ontario Ministry of Health, other province or territory or international equivalent indicating individual immunization status against the COVID-19 virus.

Enquiries

For more information on this policy, contact: Maureen Lang at Mlang@powassan.net or Ben Mousseau at bmousseau@powassan.net, or call 705-724-2813.

Appendix "A"

OHRC policy statement on COVID-19 vaccine mandates and proof of vaccine certificates

September 22, 2021

Page content

On September 1, 2021, the Ontario government announced that starting September 22, Ontarians will need to be fully vaccinated (two doses plus 14 days) and provide proof of vaccination along with photo ID to access certain public settings and facilities. By October 22, Ontario plans to develop and implement an enhanced digital vaccine certificate with unique QR (Quick Response) code that will verify vaccination status when scanned. A paper version of the certificate will be available for download or can be printed from the [COVID-19 vaccination provincial portal](#).

The proof of vaccine regime currently applies to certain higher-risk indoor public settings where face coverings cannot always be worn. In addition to these settings, over the last few months many other organizations have begun to mandate vaccines for employees and service users.

Vaccination requirements generally permissible

While receiving a COVID-19 vaccine remains voluntary, the OHRC takes the position that mandating and requiring proof of vaccination to protect people at work or when receiving services is generally permissible under the *Human Rights Code* (*Code*) as long as protections are put in place to make sure people who are unable to be vaccinated for *Code*-related reasons are reasonably accommodated.

This applies to all organizations.

Upholding individual human rights while trying to collectively protect the general public has been a challenge throughout the pandemic. Organizations must attempt to balance the rights of people who have not been vaccinated due to a *Code*-protected ground, such as disability, while ensuring individual and collective rights to health and safety.

Duty to accommodate for medical reasons

Some people are not able to receive the COVID-19 vaccine for medical or disability-related reasons. Under the *Code*, organizations have a duty to accommodate them, unless it would significantly interfere with people's health and safety.

Consistent with the duty to accommodate, the provincial proof of vaccine regime says that people who are unable to receive the vaccine must provide a written document, supplied by a physician or by a registered nurse extended class or nurse practitioner stating they are exempt for a medical reason from being fully vaccinated and how long this would apply. The written document may be required until recognized medical exemptions can be integrated as part of a digital vaccine certificate. The OHRC's position is that exempting individuals with a documented medical inability to receive the vaccine is a reasonable accommodation within the meaning of the *Code*.

Organizations that are not included in the list of settings but wish to mandate vaccines are encouraged to use the provincial proof of vaccine certificate with the written documentation showing medical inability to receive the vaccine as their way of meeting the duty to accommodate where needed.

The OHRC also stresses the need to make sure digital proof of vaccine certificates are designed to be fully accessible to adaptive technology, including for smart phone users with disabilities, in accordance with Accessibility for *Ontarians with Disabilities Act* regulations.

COVID testing as an alternative to vaccine requirements

Many organizations are not included in the list of settings. Organizations with a proven need for COVID-related health and safety requirements might also put COVID testing in place as an alternative to mandatory vaccinations or as an option for accommodating people who are unable to receive a vaccine for medical reasons. Organizations should cover the costs of COVID testing as part of the duty to accommodate.

Time limited requirements, privacy protection

The provincial proof of vaccine regime does not propose to limit access to any services for people who are unable to be vaccinated for medical reasons.

Proof of vaccine and vaccine mandate policies, or any COVID testing alternatives, that result in people being denied equal access to employment or services on *Code* grounds, should only be used for the shortest possible length of time. Such policies might only be justifiable during a pandemic. They should regularly be reviewed and updated to match the most current pandemic conditions, and to reflect up-to-date evidence and public health guidance.

Policies should also include rights-based legal safeguards for the appropriate use and handling of personal health information.

Barriers in accessing COVID vaccines and testing

While the vaccine may be readily available across Ontario, barriers persist in equitable vaccine access and COVID testing. Some examples of barriers to vaccine access may include:

- Language barriers or lack of access to a compatible phone or Internet connection make it harder for some *Code*-protected groups to find information about vaccination or testing
- Older people or people living with disabilities may have difficulty booking or going to their vaccine or testing appointment, or may need extra supports to be vaccinated or undergo testing (such as a caregiver, communication supports, etc.)
- Low-wage workers with multiple jobs and caregiving responsibilities may lack the time or resources to prioritize visiting a vaccination site or taking a COVID test
- Undocumented people and people experiencing homelessness face a variety of barriers relating to the lack of government-issued ID, fear of revealing immigration status, and mental health and addiction disabilities

- Individuals and groups who have faced discrimination or traumatic experiences while receiving health-care services may not trust vaccines or testing. Ensuring access to vaccines and testing for vulnerable Ontarians is a necessary element of any vaccine mandate or proof of vaccination regime.

Enforcement

Under the provincial regime, organizations are responsible for making sure they meet the required proofs of identification and vaccination as outlined in the regulation. Service users must make sure any information they provide to the organization to show proof of vaccination (or proof of qualifying for an exemption like a doctor's note) and if identification is complete and accurate. There are fines for both individuals and organizations that fail to comply.

As with any regulatory regime requiring enforcement, providing law enforcement or any organization with discretionary powers to assess proof of identification and vaccination may result in disproportionate application and impact on members of marginalized and vulnerable communities. Any regime that requires service users to present government-issued documents may also create barriers for people experiencing homelessness or who are undocumented.

The OHRC urges governments and organizations to take proactive steps to make sure any enforcement of vaccine mandates or proof of vaccination policies does not disproportionately target or criminalize Indigenous peoples, Black and other racialized communities, people who are experiencing homelessness, or with mental health disabilities and/or addictions.

Personal preferences and singular beliefs not protected

The OHRC and relevant human rights laws recognize the importance of balancing people's right to non-discrimination and civil liberties with public health and safety, including the need to address evidence-based risks associated with COVID-19.

Receiving a COVID-19 vaccine is voluntary. At the same time, the OHRC's position is that a person who chooses not to be vaccinated based on personal preference does not have the right to accommodation under the *Code*. The OHRC is not aware of any tribunal or court decision that found a singular belief against vaccinations or masks amounted to a creed within the meaning of the *Code*. While the *Code* prohibits discrimination based on creed, personal preferences or singular beliefs do not amount to a creed for the purposes of the *Code*.

Even if a person could show they were denied a service or employment because of a creed-based belief against vaccinations, the duty to accommodate does not necessarily require they be exempted from vaccine mandates, certification or COVID testing requirements. The duty to accommodate can be limited if it would significantly compromise health and safety amounting to undue hardship – such as during a pandemic.

Read the OHRC's *Policy on preventing discrimination based on creed* for full explanation of creed-based discrimination and the duty to accommodate.

1079 Chiswick Line

Powassan, ON

September 28, 2021

Powassan Town Council

250 Clark Street

Powassan, On

Re: 250 Clark Lego Robotics Team

Dear Town Council.

I am submitting this letter to advise you that the 250 Clark Lego Team will be participating in the First Lego League program in 2021.

I am requesting that Council consider donating \$500 towards the 250 Clark Team in order to assist with the costs in participating in this extremely beneficial program.

I am also asking for Council to consider providing the Team with T-shirts that we will be able to display our 250 Clark Team name on. We would like to be able to unify as a team and be able to advertise our affiliation with 250 Clark during our next competition in the Fall of 2020.

RECEIVED

The Municipality of Powassan

DATE OF COUNCIL MTG.	Oct 5/21
AGENDA ITEM #	121

Maureen Lang

From: FONOM Office/ Bureau de FONOM <fonom.info@gmail.com>
Sent: September 29, 2021 6:41 AM
Subject: [SPAM KEYWORD] - Consolidation of Agencies to address the Opioid, Mental Health and Addiction Crisis - Found word(s) lao in the Text body
Attachments: Resolution - Consolidation of Agencies to address the Opioid, Mental Health and Addiction Crisis.docx

Good day

During the AMO Conference, FONOM/NOMA/NOSDA participated together in a Multi Minister Delegation on the issue of Mental Health, Homelessness, and the Opioid Crisis. The attached Resolution comes from that Delegation. We would ask that you share this Resolution with your Council and Senior Management Team. In addition, we would ask your Council to consider personalizing the Resolution and supporting it at a future meeting.

A FONOM Board member, a member of your local DSSAB Board, or the FONOM Office would clarify any questions you may have.

Talk soon, Mac

Mac Bain
Executive Director
The Federation of Northern Ontario Municipalities
615 Hardy Street North Bay, ON, P1B 8S2
Ph. 705-498-9510

P.S. FONOM GoNorth Promotional Videos

<https://www.youtube.com/watch?v=C3FQKMBzS6E>

NEW

https://www.youtube.com/watch?v=1_qOPBPCPZQ&authuser=0

<https://www.youtube.com/watch?v=X81-vtsgs0w>

<https://www.youtube.com/watch?v=LUeGyXL2AXk>

www.youtube.com/watch?v=qkEeQSnLHnA

<https://www.youtube.com/watch?v=DLV-SUC1J9c>

<https://www.youtube.com/watch?v=7rlrgxng-0>

DATE OF COUNCIL MTG.	Oct 5/21
AGENDA ITEM #	12-2

Date: October 5, 2021

Moved by _____

Seconded by _____

WHEREAS Communities across the province are addressing an intensified social crisis and Northern Ontario is no different. We recognize that creating solutions will require a multi-ministry approach but if there are lessons to be learned from this pandemic, what were once cracks in the health care foundation, there are now large gaps forming especially around mental health, addictions, and homelessness;

WHEREAS Northern Ontario has significant challenges when it comes to accessing mental health and addictions services for our people in our communities;

WHEREAS over 300 Child care staff who provide services to over 21,000 licenced child care spaces in over 340 locations across the North and they see the effects of Mental Health and Addictions every day in the children they care for and the parents they support;

WHEREAS, the defined area of Northern Ontario is over 800,000 square kilometres. Also, annually over 500 Social Services staff provide financial and employment assistance to over 15,000 families in 37 delivery sites across the North. Over 300 Community Housing staff provide safe and affordable housing to over 17,000 families in the North. In addition, there are many Police Officers and over 900 paramedics who responded to 200,000 medical emergency 911 calls. Paramedics have seen the direct results of the Mental Health and Addictions crisis in the North and some cases becoming ill themselves trying to cope with what they have seen;

WHEREAS FONOM and the Municipality of Powassan appreciates the efforts of all the agencies that are working to help and support those addicted to opioids. In some districts, over 30 agencies are providing some assistance. But we would like to see consolidation of these agencies with the input of Municipalities/DSSAB's and local stakeholders. As we believe, a streamlined agency would be able to put the combined funds to better use;

THEREFORE BE IT RESOLVED that the Municipality of Powassan supports FONOM's request to ask that our Northern Ontario Health Teams, in consultation with Municipalities/DSSAB's and local stakeholders, support a province-wide strategy that supports such consolidation;

FURTHER BE IT RESOLVED that a copy of this Resolution to be shared with FONOM, Premier Ford, Christine Elliott the Minister of Health, Michael Tibollo the Associate Minister of Mental Health and Addictions, the Leaders of the Provincial Oppositions, and the Association of Municipalities of Ontario (AMO).

Carried

Defeated

Deferred

Lost

Mayor

Recorded Vote: Requested by _____

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

Maureen Lang

From: OPP MPB Financial Services Unit (OPP) <OPP.MPB.Financial.Services.Unit@opp.ca>
Sent: September 30, 2021 11:31 AM
To: info@powassan.net; Maureen Lang
Subject: [SPAM (Non-existent user)] - 2022 OPP Annual Billing Statement - Powassan M
Attachments: 2022 Annual Billing Letter for Municipalities.pdf; Powassan.pdf

Good Day,

Please find attached a letter and the 2022 OPP Annual Billing Statement package for your municipality. The OPP is once again using e-mail distribution for the 2022 Billing Statement packages.

This year's package contains the 2020 cost reconciliation.

We hope to hold a webinar in November to provide highlights of interest with respect to the billing package information. In the meantime, if you have any questions about the package, please contact OPP.MPB.Financial.Services.Unit@opp.ca.

Respectfully,

Your Municipal Policing Bureau Financial Services Team

DATE OF COUNCIL MTG.	Oct 5/21
AGENDA ITEM #	12-3

OPP 2022 Annual Billing Statement

Powassan M

Estimated costs for the period January 1 to December 31, 2022

Notes to Annual Billing Statement

- 1) **Municipal Base Services and Calls for Service Costs** - The costs allocated to municipalities are determined based on the costs assigned to detachment staff performing municipal policing activities across the province. A statistical analysis of activity in detachments is used to determine the municipal policing workload allocation of all detachment-based staff as well as the allocation of the municipal workload between base services and calls for service activity. For 2022 billing purposes the allocation of the municipal workload in detachments has been calculated to be 51.3 % Base Services and 48.7 % Calls for Service. The total 2022 Base Services and Calls for Service cost calculation is detailed on the Base Services and Calls for Service Cost Summary included in the municipal billing package.
- 2) **Base Services** - The cost to each municipality is determined by the number of properties in the municipality and the standard province-wide average cost per property of \$172.07 estimated for 2022. The number of municipal properties is determined based on MPAC data. The calculation of the standard province-wide base cost per property is detailed on Base Services and Calls for Service Cost Summary included in the municipal billing package.
- 3) **Calls for Service** - The municipality's Calls for Service cost is a proportionate share of the total cost of municipal calls for service costs calculated for the province. A municipality's proportionate share of the costs is based on weighted time standards applied to the historical calls for service. The municipality's total weighted time is calculated as a percentage of the total of all municipalities.
- 4) **Overtime** - Municipalities are billed for overtime resulting from occurrences in their geographic area and a portion of overtime that is not linked specifically to a municipality, such as training. Municipalities are not charged for overtime identified as a provincial responsibility. The overtime activity for the calendar years 2017, 2018, 2019 and 2020 has been analyzed and averaged to estimate the 2022 costs. The costs incorporate the 2022 salary rates and a discount to reflect overtime paid as time in lieu. The overtime costs incurred in servicing detachments for shift shortages have been allocated on a per property basis based on straight time. Please be advised that these costs will be reconciled to actual 2022 hours and salary rates and included in the 2024 Annual Billing Statement.
- 5) **Court Security and Prisoner Transportation (CSPT)** - Municipalities with court security responsibilities in local courthouses are billed court security costs based on the cost of the staff required to provide designated court security activities. Prisoner transportation costs are charged to all municipalities based on the standard province-wide per property cost. The 2022 costs have been estimated based on the average of 2019 and 2020 activity levels. These costs will be reconciled to the actual cost of service required in 2022.

There was no information available about the status of 2022 Court Security Prisoner Transportation Grant Program at the time of the Annual Billing Statement preparation.

- 6) **Year-end Adjustment** - The 2020 adjustment accounts for the difference between the amount billed based on the estimated cost in the Annual Billing Statement and the reconciled cost in the Year-end Summary. The most significant year-end adjustments are resulting from the cost of actual versus estimated municipal requirements for overtime, contract enhancements and court security.

OPP 2022 Estimated Base Services and Calls for Service Cost Summary
Estimated Costs for the period January 1, 2022 to December 31, 2022

Salaries and Benefits	Positions	Base	Total Base Services and Calls for Service		Base Services	Calls for Service
			FTE	\$/FTE	\$	\$
Uniform Members	Note 1					
Inspector	25.67	100.0	165,275		4,242,606	-
Staff Sergeant-Detachment Commander	10.22	100.0	149,786		1,530,809	-
Staff Sergeant	34.26	100.0	139,615		4,783,200	-
Sergeant	219.83	51.3	125,157		27,513,174	13,388,001
Constable	1,662.49	51.3	106,938		177,782,764	86,507,207
Part-Time Constable	9.01	51.3	85,283		768,400	373,540
Total Uniform Salaries	1,961.48		-		216,620,953	100,268,748
Statutory Holiday Payout			4,030		7,868,939	3,691,385
Shift Premiums			1,076		2,034,976	990,197
Uniform Benefits - Inspector			28.75%		1,219,749	-
Uniform Benefits - Full-Time Salaries			31.51%		66,678,295	31,476,980
Uniform Benefits - Part-Time Salaries			15.15%		116,413	56,591
Total Uniform Salaries & Benefits					294,539,325	158,055,424
Detachment Civilian Members	Note 1					
Detachment Administrative Clerk	173.94	51.3	66,976		11,649,837	5,668,864
Detachment Operations Clerk	1.81	51.3	63,711		115,316	56,065
Detachment Clerk - Typist	0.32	51.3	57,766		18,485	9,243
Court Officer - Administration	19.81	51.3	67,788		1,342,878	653,475
Crimestoppers Co-ordinator	0.80	51.3	63,385		50,708	24,720
Total Detachment Civilian Salaries	196.68				13,177,224	6,412,367
Civilian Benefits - Full-Time Salaries			32.17%		4,239,113	2,062,859
Total Detachment Civilian Salaries & Benefits					17,416,337	8,475,226
Support Costs - Salaries and Benefits	Note 2					
Communication Operators			6,832		13,400,831	6,287,490
Prisoner Guards			2,016		3,954,344	1,855,325
Operational Support			5,154		10,109,468	4,743,226
RHQ Municipal Support			2,720		5,335,226	2,503,216
Telephone Support			119		233,416	109,516
Office Automation Support			673		1,320,076	619,362
Mobile and Portable Radio Support			312		614,793	288,500
Total Support Staff Salaries and Benefits Costs					34,968,154	16,406,634
Total Salaries & Benefits					346,923,815	185,558,055
Other Direct Operating Expenses	Note 2					
Communication Centre			178		349,143	163,813
Operational Support			802		1,573,107	738,081
RHQ Municipal Support			118		231,455	108,595
Telephone			1,615		3,167,790	1,486,285
Mobile Radio Equipment Repairs & Maintenance			39		76,849	36,063
Office Automation - Uniform			2,545		4,991,967	2,342,164
Office Automation - Civilian			1,778		349,697	170,172
Vehicle Usage			8,750		17,162,950	8,052,625
Detachment Supplies & Equipment			456		894,435	419,657
Uniform & Equipment			2,178		4,291,727	2,013,953
Uniform & Equipment - Court Officer			920		18,225	8,869
Total Other Direct Operating Expenses					33,107,345	15,540,276
Total 2022 Municipal Base Services and Calls for Service Cost					\$ 380,031,161	\$ 203,125,124
Total OPP-Policed Municipal Properties						1,180,469
Base Services Cost per Property						\$ 172.07

OPP 2022 Estimated Base Services and Calls for Service Cost Summary

Estimated Costs for the period January 1, 2022 to December 31, 2022

Notes:

Total Base Services and Calls for Service Costs are based on the cost of salary, benefit, support and other direct operating expenses for staff providing policing services to municipalities. Staff is measured in full-time equivalent (FTE) units and the costs per FTE are described in the notes below.

- 1) Full-time equivalents (FTEs) are based on average municipal detachment staffing levels for the years 2017 through 2020. Contract enhancements, court security, prisoner transportation and cleaning staff are excluded.

The equivalent of 91.56 FTEs with a cost of \$16,000,469 has been excluded from municipal costs to reflect the average municipal detachment FTEs required for provincially-mandated responsibilities eligible for Provincial Service Usage credit.

Salary rates are based on weighted average rates for municipal detachment staff by rank, level and classification. The 2022 salaries incorporate the 2022 general salary rate increases set in the 2019 to 2022 OPPA Uniform and Civilian Collective Agreements, (uniform staff - 1.85%, civilian staff - 1.0%). The benefit rates are based on the most recent rates set by the Treasury Board Secretariat, (2021-22). Statutory Holiday Payouts, Shift Premiums, and Benefit costs are subject to reconciliation.

FTEs have been apportioned between Base Services and Calls for Service costs based on the current ratio, 51.3% Base Services : 48.7% Calls for Service.

- 2) Support Staff Costs and Other Direct Operating Expenses for uniform FTEs are calculated on a per FTE basis as per rates set in the 2021 Municipal Policing Cost-Recovery Formula.

OPP 2022 Calls for Service Billing Summary

Powassan M

Estimated costs for the period January 1 to December 31, 2022

Calls for Service Billing Workgroups	Calls for Service Count					2022 Average Time Standard	Total Weighted Time	% of Total Provincial Weighted Time	2022 Estimated Calls for Service Cost
	2017	2018	2019	2020	Four Year Average				
					A	B	C = A * B		
					Note 1			Note 2	Note 3
Drug Possession	4	2	2	-	2	7.0	14	0.0008%	1,423
Drugs	2	1	1	1	1	55.1	69	0.0040%	7,002
Operational	160	164	132	179	159	3.7	587	0.0338%	59,717
Operational 2	101	65	133	44	86	1.3	111	0.0064%	11,333
Other Criminal Code Violation	11	5	13	13	11	7.7	81	0.0046%	8,220
Property Crime Violations	54	40	38	54	47	6.5	302	0.0174%	30,729
Statutes & Acts	45	30	33	24	33	3.4	112	0.0064%	11,407
Traffic	25	30	35	21	28	3.5	97	0.0056%	9,874
Violent Criminal Code	34	28	21	14	24	16.1	390	0.0224%	39,693
Total	436	365	408	350	390		1,765	0.1014%	\$179,399
Provincial Totals	Note 4	377,853	398,860	439,328	360,967	394,252	1,740,049	100.0%	\$176,906,037

Notes to Calls for Service Billing Summary

- 1) Displayed without decimal places, exact numbers used in calculations
- 2) Displayed to four decimal places, nine decimal places used in calculations
- 3) Total costs rounded to zero decimals
- 4) Provincial Totals exclude data for both amalgamations (post 2018) and dissolutions

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OPP 2022 Calls for Service Details
Powassan M
For the calendar years 2017 to 2020

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2017	2018	2019	2020	
Grand Total	436	365	408	350	389.75
Drug Possession	4	2	2	0	2.00
Drug Related Occurrence	1	2	0	0	0.75
Possession - Cannabis	1	0	0	0	0.25
Possession - Methamphetamine (Crystal Meth)	1	0	1	0	0.50
Possession - Other Controlled Drugs and Substances Act	1	0	1	0	0.50
Drugs	2	1	1	1	1.25
Trafficking - Cocaine	1	0	1	0	0.50
Trafficking - Heroin	1	0	0	0	0.25
Trafficking - Opioid (other than heroin)	0	0	0	1	0.25
Trafficking - Other Controlled Drugs and Substances Act	0	1	0	0	0.25
Operational	160	164	132	179	158.75
Accident - non-MVC - Industrial	1	0	0	0	0.25
Alarm - Others	7	1	1	0	2.25
Animal - Bear Complaint	4	0	1	0	1.25
Animal - Bite	0	0	1	0	0.25
Animal - Dog Owners Liability Act	1	1	0	0	0.50
Animal - Injured	0	2	1	1	1.00
Animal - Left in Vehicle	0	0	1	1	0.50
Animal - Master Code	0	0	3	0	0.75
Animal - Other	3	0	4	0	1.75
Animal - Stray	2	1	1	3	1.75
Assist Fire Department	1	0	0	1	0.50
Assist Public	32	30	15	9	21.50
Compassionate Message	0	1	1	1	0.75
Domestic Disturbance	21	23	19	39	25.50
Family Dispute	12	16	8	13	12.25
Fire - Building	0	0	0	2	0.50
Fire - Master Code	0	1	0	0	0.25
Fire - Other	1	1	0	0	0.50
Fire - Vehicle	0	0	0	2	0.50
Firearms (Discharge) By-Law	1	0	0	1	0.50
Found - Gun	0	1	0	0	0.25
Found - Others	0	3	1	0	1.00
Found - Personal Accessories	3	2	0	1	1.50
Found - Vehicle Accessories	0	1	1	0	0.50
Found Property - Master Code	1	1	1	6	2.25
Insecure Condition - Building	2	2	0	1	1.25
Insecure Condition - Master Code	0	0	0	2	0.50
Lost - Jewellery	1	0	0	0	0.25
Lost - License Plate	1	0	0	1	0.50
Lost - Others	0	0	1	0	0.25
Lost - Personal Accessories	1	3	0	0	1.00
Lost Property - Master Code	0	0	3	3	1.50
Medical Assistance - Master Code	0	1	0	0	0.25

OPP 2022 Annual Billing Statement

Powassan M

Estimated costs for the period January 1 to December 31, 2022

Please refer to www.opp.ca for 2022 Municipal Policing Billing General Information summary for further details.

			Cost per Property \$	Total Cost \$
Base Service	Property Counts			
	Household	1,492		
	Commercial and Industrial	103		
	Total Properties	<u>1,595</u>	172.07	274,454
Calls for Service	(see summaries)			
	Total all municipalities	176,906,037		
	Municipal portion	0.1014%	112.48	179,399
Overtime	(see notes)		12.67	20,216
Prisoner Transportation	(per property cost)		1.71	2,727
Accommodation/Cleaning Services	(per property cost)		<u>4.83</u>	<u>7,704</u>
Total 2022 Estimated Cost			<u>303.76</u>	484,500
2020 Year-End Adjustment	(see summary)			2,700
Grand Total Billing for 2022				<u>487,200</u>
2022 Monthly Billing Amount				40,600

OPP 2022 Calls for Service Details
Powassan M
For the calendar years 2017 to 2020

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2017	2018	2019	2020	
Missing Person - Master Code	0	1	0	1	0.50
Missing Person 12 & older	2	1	0	2	1.25
Missing Person Located 12 & older	2	5	2	6	3.75
Missing Person Located Under 12	1	0	0	0	0.25
Neighbour Dispute	9	15	9	10	10.75
Noise Complaint - Animal	2	0	0	2	1.00
Noise Complaint - Master Code	0	2	3	18	5.75
Noise Complaint - Others	3	3	2	1	2.25
Noise Complaint - Residence	2	5	7	0	3.50
Other Municipal By-Laws	0	1	1	0	0.50
Phone - Master Code	1	0	1	0	0.50
Phone - Nuisance - No Charges Laid	1	4	2	4	2.75
Phone - Other - No Charges Laid	1	0	1	0	0.50
Phone - Threatening - No Charges Laid	0	0	1	0	0.25
Sudden Death - Drowning	1	0	0	0	0.25
Sudden Death - Natural Causes	4	3	3	5	3.75
Sudden Death - Others	0	1	0	0	0.25
Sudden Death - Suicide	0	0	0	1	0.25
Suspicious Person	18	14	10	23	16.25
Suspicious vehicle	6	9	11	10	9.00
Traffic By-Law	0	1	0	0	0.25
Trouble with Youth	5	5	7	5	5.50
Unwanted Persons	7	3	9	3	5.50
Vehicle Recovered - Automobile	0	0	0	1	0.25
Operational 2	101	65	133	44	85.75
911 call - Dropped Cell	8	4	38	5	13.75
911 call / 911 hang up	74	41	62	21	49.50
911 hang up - Pocket Dial	1	2	8	0	2.75
False Alarm - Accidental Trip	3	3	5	0	2.75
False Alarm - Cancelled	1	3	9	3	4.00
False Alarm - Malfunction	5	3	4	0	3.00
False Alarm - Others	3	4	3	8	4.50
Keep the Peace	6	5	4	7	5.50
Other Criminal Code Violations	11	5	13	13	10.50
Animals - Cruelty	0	0	1	0	0.25
Bail Violations - Fail To Comply	2	1	3	5	2.75
Bail Violations - Recognizance	0	1	1	0	0.50
Breach of Probation	1	0	3	1	1.25
Counterfeit Money - Master Code	0	1	0	0	0.25
Disturb the Peace	2	1	2	0	1.25
Indecent acts - Master Code	0	0	1	1	0.50
Indecent acts - Other	1	0	0	1	0.50
Offensive Weapons - Careless use of firearms	1	0	0	1	0.50
Offensive Weapons - Other Weapons Offences	0	1	0	0	0.25
Offensive Weapons - Possession of Weapons	1	0	0	1	0.50

OPP 2022 Calls for Service Details
Powassan M
For the calendar years 2017 to 2020

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2017	2018	2019	2020	
Offensive Weapons - Prohibited	1	0	0	0	0.25
Public Mischief - mislead peace officer	0	0	1	0	0.25
Trespass at Night	2	0	0	3	1.25
Uttering Counterfeit Money	0	0	1	0	0.25
Property Crime Violations	54	40	38	54	46.50
Arson - Building	0	0	0	1	0.25
Break & Enter	11	3	7	7	7.00
Fraud - False Pretence Under \$5,000	0	0	1	0	0.25
Fraud - Forgery & Uttering	0	0	1	0	0.25
Fraud - Fraud through mails	1	0	0	2	0.75
Fraud - Master Code	1	2	0	0	0.75
Fraud - Money/property/security Over \$5,000	0	1	2	2	1.25
Fraud - Money/property/security Under \$5,000	4	3	2	4	3.25
Fraud - Other	5	5	4	5	4.75
Fraud - Steal/Forge/Poss./Use Credit Card	4	1	0	0	1.25
Identity Fraud	0	0	1	0	0.25
Interfere with lawful use, enjoyment of property	1	1	0	0	0.50
Mischief - Master Code	10	7	6	3	6.50
Mischief Graffiti - Non-Gang Related	0	1	0	0	0.25
Personation with Intent (fraud)	1	0	1	0	0.50
Possession of Stolen Goods over \$5,000	1	0	0	0	0.25
Property Damage	0	1	0	3	1.00
Theft from Motor Vehicles Under \$5,000	0	2	1	6	2.25
Theft of - All Terrain Vehicles	0	0	0	1	0.25
Theft of - Automobile	0	1	0	1	0.50
Theft of - Snow Vehicles	0	0	2	0	0.50
Theft of - Trucks	0	1	0	1	0.50
Theft of Motor Vehicle	0	2	1	1	1.00
Theft Over \$5,000 - Farm Equipment	1	0	0	0	0.25
Theft Over \$5,000 - Master Code	0	0	1	0	0.25
Theft Over \$5,000 - Other Theft	1	0	0	1	0.50
Theft Over \$5,000 - Trailers	1	1	0	1	0.75
Theft Over \$5,000 - Truck Load	0	0	1	0	0.25
Theft Under \$5,000 - Bicycles	1	0	0	0	0.25
Theft Under \$5,000 - Boat Motor	1	0	0	0	0.25
Theft Under \$5,000 - Construction Site	0	0	1	1	0.50
Theft Under \$5,000 - Gasoline Drive-off	0	0	0	1	0.25
Theft Under \$5,000 - Master Code	0	1	3	3	1.75
Theft Under \$5,000 - Other Theft	8	4	3	5	5.00
Theft Under \$5,000 - Persons	0	1	0	0	0.25
Theft Under \$5,000 - Trailers	1	1	0	4	1.50
Theft Under \$5,000 Shoplifting	0	1	0	0	0.25
Trafficking in Stolen Goods over \$5,000	0	0	0	1	0.25
Willful act / Omission likely to cause mischief	1	0	0	0	0.25
Statutes & Acts	45	30	33	24	33.00

OPP 2022 Calls for Service Details
Powassan M
For the calendar years 2017 to 2020

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2017	2018	2019	2020	
Landlord / Tenant	4	7	9	8	7.00
Mental Health Act	13	5	8	2	7.00
Mental Health Act - Attempt Suicide	3	2	0	1	1.50
Mental Health Act - No contact with Police	1	0	0	0	0.25
Mental Health Act - Placed on Form	6	3	1	1	2.75
Mental Health Act - Threat of Suicide	7	4	2	2	3.75
Mental Health Act - Voluntary Transport	3	2	2	2	2.25
Trespass To Property Act	8	7	11	8	8.50
Traffic	25	30	35	21	27.75
MVC - Personal Injury (Motor Vehicle Collision)	0	1	4	2	1.75
MVC - Prop. Dam. Failed to Remain (Motor Vehicle Collision)	3	0	2	1	1.50
MVC - Prop. Dam. Non Reportable (Motor Vehicle Collision)	8	12	12	11	10.75
MVC - Prop. Dam. Reportable (Motor Vehicle Collision)	14	17	17	7	13.75
Violent Criminal Code	34	28	21	14	24.25
Assault - Level 1	16	11	12	2	10.25
Assault Peace Officer	0	1	0	0	0.25
Assault With Weapon or Causing Bodily Harm - Level 2	0	4	0	1	1.25
Criminal Harassment	5	5	2	4	4.00
Criminal Negligence - Bodily Harm	1	0	0	0	0.25
Indecent / Harassing Communications	0	0	0	2	0.50
Other Assaults / Admin Noxious thing	0	0	0	1	0.25
Sexual Assault	5	5	1	0	2.75
Sexual Interference	1	0	0	1	0.50
Utter Threats - Master Code	0	0	1	0	0.25
Utter Threats to Person	6	2	5	3	4.00

OPP 2020 Reconciled Year-End Summary
Powassan M
Reconciled cost for the period January 1 to December 31, 2020

			Cost per Property \$	Total Cost \$
Base Service	Property Counts			
	Household	1,483		
	Commercial and Industrial	104		
	Total Properties	<u>1,587</u>	184.61	292,977
Calls for Service				
	Total all municipalities	164,063,561		
	Municipal portion	0.1192%	123.21	195,535
Overtime			12.22	19,391
Prisoner Transportation	(per property cost)		1.26	2,000
Accommodation/Cleaning Services	(per property cost)		4.84	7,681
Total 2020 Reconciled Costs			<u>326.14</u>	<u>517,584</u>
2020 Billed Amount				<u>514,884</u>
2020 Year-End-Adjustment				<u><u>2,700</u></u>

Note

The Year-End Adjustment above is included as an adjustment on the 2022 Billing Statement.
This amount is incorporated into the monthly invoice amount for 2022.

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THE ONTARIO AGGREGATE RESOURCES CORPORATION
1001 CHAMPLAIN AVENUE, SUITE 103, BURLINGTON, ONTARIO L7L 5Z4
TEL: (905) 319-7424 FAX: (905) 319-7423 TOLL FREE: (866) 308-6272 WWW.TOARC.COM

RECEIVED

SEP 17 2021

The Municipality of Powassan

September 15, 2021

Attention: Municipal Clerk/Treasurer

Regarding: Licence Fee Disbursement under the Aggregate Resources Act

Enclosed is a cheque that represents payment of your share of the licence/permit fees collected from aggregate producers within your municipality. The amount of the cheque is based on payments received since March 1, 2021 (for production years up to and including 2020).

Fees collected from licences, wayside permits and aggregate permits are distributed approximately at 61% to the lower-tier/local municipality in which the site is located.

While the Aggregate Resources Act does not direct how your Municipality spends these funds, the intent of the fee sharing arrangement was initiated to assist municipalities with road maintenance and other administrative matters related to the management of local aggregate resources.

If you have any questions please contact Mr. Tahir Ahmad, Controller, or myself.

Yours truly,

Bruce Semkowski
President

\$20,074.90

encl.

DATE OF COUNCIL MTG.	Oct. 5/21
AGENDA ITEM #	13-1

Maureen Lang

From: AMO Communications <Communicate@amo.on.ca>
Sent: September 28, 2021 6:01 PM
To: Maureen Lang
Subject: [SPAM KEYWORD] - Join us for Dress Purple Day 2021 on October 27! - Found word(s) check out in the Text body

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



September 28, 2021

Join us for Dress Purple Day 2021 on October 27!

Every October, Children's Aid Societies across Ontario raise awareness about the important role that individuals and communities play in supporting vulnerable children, youth, and families through the provincial Dress Purple Day campaign.

This year, the Association of Municipalities of Ontario is supporting the Ontario Association of Children's Aid Society (OACAS) and the campaign, to show that municipalities are integral to the safety and well-being of our province's children, youth, and families.

Join us on October 27, 2021!

How to Get Involved

- **Make a video** using the video toolkit and sample script telling your constituents how you and your municipality support the children, youth, and families in your community. Share your video with OACAS to be uploaded to their YouTube channel, and then share it broadly on social media on October 27. Check out their 2020 playlist for some inspiration!
- **Participate on social media throughout October.** Participate on social media throughout the month of October 1 using the social media messages in the toolkit and include the hashtag #IDressPurpleBecause. Encourage your partners, stakeholders, and community to get involved too!
- **Dress purple on October 27** and share your photo on social media. Use the hashtag #IDressPurpleBecause or #DressPurpleDay2021.

DATE OF COUNCIL MTG.	Oct 5/21
AGENDA ITEM #	13-2

• **Visit the OACAS's Dress Purple Day webpage** for more information about the campaign and other ways you can participate, like sharing their brochure and video to better understand child welfare, updating your social media profile pictures using their Twibbon campaign filter, or contacting your local Children's Aid Society and/or Indigenous Child and Family Well-Being Agency to learn more about the important work they do in your community.

We encourage members to consider participating in this year's Dress Purple Day campaign in some way or another. We know that Ontario families have continued to face additional stressors this year. We want all children, youth, and families across our province to know that help is available no matter the challenge they are facing. If you have any questions about the campaign and how you can get involved, contact campaign lead Brynn Clarke at bclarke@oacas.org.

Thank you for your consideration.

Additional Campaign Resources

[Dress Purple Day - Social Media Sample Posts - Public - 2021](#)

[Community Partner Engagement Toolkit - 2021 Dress Purple Day](#)

*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.



Please consider the environment
before printing this.

Association of Municipalities of Ontario
200 University Ave. Suite 801, Toronto ON Canada M5H 3C6

Wish to Adjust your AMO Communication Preferences ? [Click Here](#)



**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
<u>GENERAL GOVERNMENT</u>										
	8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		09/15/21	\$835.60	\$835.60	10-10-61610	HYDRO	\$8,000.00	\$4,414.67
	200210054174	921 09/15/21 HYDRO @ 250 CLARK				\$1,105.98				
	9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5		09/15/21	\$51.13	\$51.13	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$12,454.85)
	2791496	09/15/21 PEST CONTROL				\$72.64				
						\$1,178.62				
Total GENERAL GOVERNMENT										
<u>250 CLARK</u>										
	8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		09/15/21	\$1,483.07	\$1,483.07	10-12-61753	250 CLARK-UTILITIES	\$26,000.00	\$17,039.39
	200210054174	921 09/15/21 HYDRO @ 250 CLARK				\$1,483.07				
	9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5		09/15/21	\$147.64	\$147.64	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$4,182.02)
	2791496	09/15/21 PEST CONTROL		09/15/21	\$20.45	\$20.45	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$6,432.45
						\$168.09				
						\$1,651.16				
Total 250 CLARK										
<u>WATER</u>										
	8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		09/15/21	\$1,144.75	\$1,144.75	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$22,066.26
	200003755079	921 09/15/21 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO								
						\$1,144.75				
						\$1,144.75				
Total WATER										
<u>RECREATION</u>										
	8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		09/15/21	\$254.47	\$254.47	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$4,968.51
	200097470823	921 09/15/21 PARKS-MAT/SUPPLIES HYDRO				\$90.42	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$9,414.76
	200087941884	921 09/15/21 POOL-MATERIAL & SUPPLIES HYDRO				\$344.89				
						\$344.89				
Total RECREATION										
<u>HISTORICAL & CULTURE</u>										
	8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		09/15/21	\$570.35	\$570.35	10-65-67680	POWASSAN LEGION	\$30,000.00	\$22,333.69
	200204347544	921 09/15/21 POWASSAN LEGION EXPENSE				\$570.35				
						\$570.35				
Total HISTORICAL & CULTURE										

DATE OF COUNCIL MTG.	04/5/21
AGENDA ITEM #	15

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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
	8835	SEPT 17 2021	MAUREEN LANG, , TROUT CREEK , ON, P0H 2L0	09-23-21	\$150.00	\$150.00	10-10-61545	MARRIAGE LICENCING	\$1,200.00	(\$2,640.00)
	8873	298820	MUNICIPAL WORLD INC., 42860 SPARTA LINE, UNION, ON, N0L 2L0	09-23-21	\$64.05	\$150.00	10-10-61050	ADVERTISING	\$7,000.00	\$4,221.20
	8875	3171000 921	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09-23-21	\$668.78	\$71.13	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$244.45)
	8890	144641	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	09-23-21	\$5.40	\$668.78	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$12,505.98)
	8972	73-104-014 9/13	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA , ON, L3V 6J3	09-23-21	\$367.41	\$13.31	10-10-61560	AUDIT & LEGAL	\$20,000.00	\$10,239.27
	9343	1367983	BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5	09-23-21	\$16,179.84	\$407.99	10-10-61560	AUDIT & LEGAL	\$20,000.00	\$10,239.27
	9589	60518	NORTHERN BUSINESS SOLUTION, 1180 CASSELLS STREET, NORTH BAY, ON, P1B 4B6	09-23-21	\$318.49	\$17,967.00	10-10-61600	POSTAGE/COURIER/CO	\$25,000.00	\$11,368.41
	9641	NECESSITIES	ALLISON ZADOROZNY QUINN, 15 MEMORIAL PARK DRIVE, POWASSAN, ON, P0H 1Z0	09-23-21	\$100.00	\$353.67	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$8,373.58
	9798	8147570	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1	09-23-21	\$1,044.06	\$100.00	10-10-61600	POSTAGE/COURIER/CO	\$25,000.00	\$11,368.41
	9926	3113358 921	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	09-23-21	\$497.05	\$1,159.38	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$12,505.98)
	10059	1818945	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1	09-23-21	\$356.16	\$650.30	10-10-61600	POSTAGE/COURIER/CO	\$25,000.00	\$11,368.41
	10063	562622	POSTMEDIA NETWORK INC, P.O. BOX 7400, LONDON, ON, N5Y4X3	09-23-21	\$474.20	\$395.50	10-10-61050	ADVERTISING	\$7,000.00	\$4,221.20
	10183	5704	2609614 ONTARIO INC, 871 JET AVE., NORTH BAY, ON, P1B 2W9	09-23-21	\$81.41	\$526.58	10-10-61640	OFFICE & EQUIPMENT	\$10,000.00	\$4,460.26
	10236	58006865	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	09-23-21	\$91.34	\$90.40	10-10-61600	POSTAGE/COURIER/CO	\$25,000.00	\$11,368.41

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									
8890 144641		NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	09-23-21	\$48.62	\$48.62	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	(\$3,751.68)
8912 26497		OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	09-23-21	\$4.99	\$48.62 \$4.99	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$4,329.66)
9123 COWBOY		MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	09-23-21	\$195.00	\$4.99 \$195.00	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$4,329.66)
9583 COWBOY		GREG KING, 1615 MAPLE HILL RD, POWASSAN, ON, P0H 1Z0	09-23-21	\$40.00	\$195.00 \$40.00	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$4,329.66)
10501 782		ALGONQUIN SEWING DESIGN STUDIO, 100 MAIN ST, BOX 473, SUNDRIDGE, ON,	09-23-21	\$180.00	\$40.00 \$180.00	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$4,329.66)
10526 COWBOY		MATT LARIVEE, ...	09-23-21	\$20.00	\$180.00 \$20.00	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$4,329.66)
Total 250 CLARK									
FIRE DEPARTMENT									
8751 5987		EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	09-23-21	\$2,620.32	\$2,620.32	10-15-62064	FIRE HYDRANTS/MAINT	\$15,000.00	\$13,224.37
8797 1139		INSERVUS MANAGEMENT SYSTEMS, 1971 BOND STREET, NORTH BAY , ON, P1B 4V7	09-23-21	\$17.81	\$2,620.32 \$17.81	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$35,495.96
8875 3171100 921		MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09-23-21	\$221.48	\$17.81 \$221.48	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$35,495.96
8890 144642		NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	09-23-21	\$17.55	\$221.48 \$17.55	10-15-62010	FIRE DEPT.-	\$10,000.00	\$1,238.61
9059 7057248880 921		BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	09-23-21	\$33.48	\$17.55 \$33.48	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$35,495.96
9926 3116364 921		AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	09-23-21	\$203.52	\$33.48 \$203.52	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$35,495.96
Total FIRE DEPARTMENT									

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>PUBLIC WORKS</u>									
8687 3072	09-23-21	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4 STOP LIGHT	09-23-21	\$85.46	\$85.46	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	\$6,114.25
8799 17620	09-23-21	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0 WASHER PUMP, AIR FILTER	09-23-21	\$430.35	\$85.46 \$430.35	10-20-63626	BACKHOE CAT420	\$7,500.00	(\$333.71)
8912 26130 26383	09-23-21	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0 WATER WATER , CREAM	09-23-21 09-23-21	\$75.00 \$16.50	\$75.00 \$16.50	10-20-63065 10-20-63065	PUBLIC WORKS MAT & PUBLIC WORKS MAT &	\$6,000.00 \$6,000.00	\$2,802.08 \$2,802.08
8927 53896	09-23-21	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 STAKES FOR LOCATES	09-23-21	\$47.82	\$91.50 \$47.82	10-20-63050	PUBLIC WORKS-	\$345,000.00	\$174,975.31
9074 541103/D	09-23-21	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3 CHAIN	09-23-21	\$179.31	\$47.82 \$179.31	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$21,443.47
9662 2021624	09-23-21	DUNCOR ENTERPRISES INC, 101 BIG BAY POINT ROAD, BARRIE, ON, L4N 8M5 CULVERT PATCH	09-23-21	\$1,170.24	\$179.31 \$1,170.24	10-20-63270	ROADSIDE	\$40,000.00	\$36,949.32
9669 72774	09-23-21	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5 LUBE AND CLEANER	09-23-21	\$219.15	\$1,170.24 \$219.15	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$21,443.47
9688 1548	09-23-21	MUNICIPALITY OF EAST FERRIS, 390 HIGHWAY 94, P.O. BOX 85, CORBEIL, ON, P0H 1K0 ENGINEERING MAPLEHILL	09-23-21	\$1,953.73	\$219.15 \$1,953.73	10-20-63860	CAPITAL-	\$1,466,300.00	\$1,458,153.96
9801 LEATHER KING	09-23-21	EMPLOYEE WORK BOOTS	09-23-21	\$152.19	\$152.19	10-20-61510	BENEFITS	\$0.00	(\$4,803.88)
9926 3115764 921	09-23-21	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 INTERNET	09-23-21	\$203.52	\$152.19 \$203.52	10-20-63065	PUBLIC WORKS MAT &	\$6,000.00	\$2,802.08
10335 2108-2011	09-23-21	BRUMAN CONSTRUCTION INC., 305 ARNOLD STREET, KITCHENER, ON, N2H 6G1 MAPLEHILL LIFT	09-23-21	\$23,468.40	\$203.52 \$23,468.40	10-20-63860	CAPITAL-	\$1,466,300.00	\$1,458,153.96
10359 21-102	09-23-21	BRUCE MCMAHON, , 517 BRENNAN ST, NORTH BAY, ON, P1B 6J9 00	09-23-21	\$2,747.52	\$23,468.40 \$2,747.52	10-20-63110	SIDEWALKS-	\$15,000.00	\$15,000.00
Total PUBLIC WORKS									\$30,749.19

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>ENVIRONMENT</u>									
8751 6111	09-23-21	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	09-23-21	\$2,442.24	\$2,442.24	10-25-64920	LANDFILL SITE	\$31,200.00	\$11,372.27
10378 1015	09-23-21	NOEL LACHAPPELLE, 348 WICKSTEAD AVE, NORTH BAY, ON, P1A 3L8	09-23-21	\$742.94	\$2,442.24	10-25-64910	LANDFILL SITE-	\$36,000.00	(\$1,515.79)
Total ENVIRONMENT									
<u>WATER</u>									
8959 MAY TO AUG	09-23-21	ROBERT GIESLER, P.O. BOX 41, POWASSAN , ON, P0H 1Z0	09-23-21	\$300.00	\$300.00	10-30-64750	WATER METER CAP EXP	\$10,000.00	\$5,609.97
9030 510444 921	09-23-21	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	09-23-21	\$69.09	\$300.00	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$20,921.51
9059 7057243319 9212	09-23-21	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	09-23-21	\$44.37	\$69.09	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$20,921.51
Total WATER									
<u>SEWER</u>									
8749 122454	09-23-21	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE , ON, P0H 2A0	09-23-21	\$2,655.94	\$2,655.94	10-40-64140	SEWER DISTRIBUTION-	\$25,000.00	\$12,572.85
Total SEWER									
<u>PROTECTION TO PERSONS & PROPERTY</u>									
8855 180709211157027 1810092111033083	09-23-21	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	09-23-21	(\$2,731.68)	(\$2,731.68)	10-50-62500	POLICING-OPP	\$564,745.00	\$230,521.62
8976 43885	09-23-21	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY , ON, P1B 1W6	09-23-21	\$128.13	\$41,265.00	10-50-62500	POLICING-OPP	\$564,745.00	\$230,521.62
9688 1566	09-23-21	MUNICIPALITY OF EAST FERRIS, 390 HIGHWAY 94, P.O. BOX 85, CORBEIL, ON, P0H 1K0	09-23-21	\$182.40	\$38,533.32	10-50-62555	911 COSTS	\$1,000.00	\$345.94
Total PROTECTION TO PERSONS & PROPERTY									

5

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>RECREATION</u>									
8875 3176000 921	09-23-21	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0 LIONS POOL QUARTERLY WATER AND SEWER	09-23-21	\$1,702.41	\$1,702.41	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$9,324.34
9059 7057245689 921	09-23-21	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 SHCC MONTHLY PHONE BILL	09-23-21	\$37.30	\$1,702.41	10-55-67410	SHCC-MAT/SUPPLIES	\$5,000.00	\$2,675.67
9221 3807	09-23-21	K & T PORT A JOHN, P.O. BOX 750, CALLANDER, ON, P0H 1H0 PORTA JOHNS	09-23-21	\$1,068.48	\$37.30	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$4,714.04
9648 SEPT 12 2021	09-23-21	MICHAEL HEASMAN, , POWASSAN, ON, P0H 1Z0 JULY TO SEPT MILEAGE	09-23-21	\$290.50	\$1,068.48	10-55-67005	PLAYGROUND	\$500.00	\$79.50
Total RECREATION									
<u>HEALTH SERVICES</u>									
8736 1211 921	09-23-21	DIST. OF PARRY SOUND SOCIAL SERVICES ADMIN BOARD, 1 BEECHWOOD DRIVE, 2ND FLOOR, PARRY SOUND , ON, P2A 1J2 4 TH QUARTER 20212 MUNICIPAL LEVY	09-23-21	\$36,058.83	\$36,058.83	10-60-66100	DISTRICT OF SOCIAL	\$144,235.00	\$39,645.24
Total HEALTH SERVICES									
<u>HISTORICAL & CULTURE</u>									
8875 3111000 921	09-23-21	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0 POWASSAN LEGIONWATER	09-23-21	\$252.32	\$252.32	10-65-67680	POWASSAN LEGION	\$30,000.00	\$21,763.34
8954 109550013140739	09-23-21	RELINCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8 POWASSAN LEGION EXPENSE	09-23-21	\$151.55	\$252.32	10-65-67680	POWASSAN LEGION	\$30,000.00	\$21,763.34
9176 2791506	09-23-21	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 PEST CONTROL	09-23-21	\$169.94	\$151.55	10-65-67680	POWASSAN LEGION	\$30,000.00	\$21,763.34
Total HISTORICAL & CULTURE									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8778 2090470	09-23-21	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0 SHOWER REPAIRS	09-23-21	\$197.57	\$197.57	10-75-61820	MAINTENANCE	\$20,000.00	\$14,412.58
Total TROUT CREEK COMMUNITY CENTRE									

Municipality of Powassan
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9926 3116366 921	09-23-21	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 09-23-21 PHONE AND INTERNET	09-23-21	\$228.96	\$228.96	10-75-61550	TELEPHONE & FAX &	\$2,100.00	(\$146.02)
10143 43-1206033	09-23-21	BLACK & McDONALD LTD, 328 Green Rd, Stoney Creek, ON, L8E 2B2 09-23-21 suction line repairs	09-23-21	\$357.18	\$357.18	10-75-61820	MAINTENANCE	\$20,000.00	\$14,412.58
Total TROUT CREEK COMMUNITY CENTRE									
\$783.71									

SPORTSPLEX

8840 150873	09-23-21	METAL-AIR MECHANICAL SYSTEMS, 2828 BELISLE DR, PO BOX 94, VAL CARON, ON, P3N 1N6 09-23-21 TEMPERATURE CONTROL	09-23-21	\$1,321.25	\$1,321.25	10-80-61940	EQUIPMENT-REPAIRS &	\$15,000.00	\$11,403.75
8862 1039526 1041279 1041280	09-23-21	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4 09-23-21 PROPANE REFILL 09-23-21 PROPANE REFILL 09-23-21 PROPANE REFILL	09-23-21	\$32.66 \$100.86 \$76.20	\$1,321.25 \$32.66 \$100.86 \$76.20	10-80-61930 10-80-61930 10-80-61930	ZAMBONI-REPAIRS & ZAMBONI-REPAIRS & ZAMBONI-REPAIRS &	\$7,000.00 \$7,000.00 \$7,000.00	\$6,113.35 \$6,113.35 \$6,113.35
8875 3188001 921	09-23-21	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0 09-23-21 WATER & SEWER-SPORTSPLEX	09-23-21	\$1,634.48	\$1,634.48	10-80-61920	WATER & SEWER-	\$10,000.00	\$7,924.48
9176 2791395	09-23-21	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 09-23-21 PEST CONTROL, AIR REMEDY	09-23-21	\$361.00	\$1,634.48 \$361.00	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$7,041.16
9926 3111682 921	09-23-21	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 09-23-21 OFFICE EXPENSES	09-23-21	\$254.41	\$361.00 \$254.41	10-80-61555	OFFICE EXPENSES	\$9,000.00	\$5,456.56
Total SPORTSPLEX									
\$3,780.86									

Total Bills To Pay:

\$151,191.13

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Vendor		Invoice Number	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										
PR1080	09-06-21 Payroll from 8/22/2021 to 9/4/2021				09-06-21	\$1,260.66	\$1,260.66	10-10-33320	A/P EHT	\$0.00	\$1,967.20
PR1082	09-20-21 Payroll from 2021-09-05 to 2021-09-18				09-20-21	\$1,248.93	\$1,248.93	10-10-33320	A/P EHT	\$0.00	\$1,967.20
							\$2,509.59				
8903	OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H OE2										
PR1080	09-06-21 Payroll from 8/22/2021 to 9/4/2021				09-06-21	\$10,079.56	\$10,079.56	10-10-33310	A/P OMERS	\$0.00	(\$6,993.10)
PR1082	09-20-21 Payroll from 2021-09-05 to 2021-09-18				09-20-21	\$10,109.52	\$10,109.52	10-10-33310	A/P OMERS	\$0.00	(\$6,993.10)
							\$20,189.08				
9040	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3										
PR1080	09-06-21 Payroll from 8/22/2021 to 9/4/2021				09-06-21	\$2,102.60	\$2,102.60	10-10-33330	A/P WSIB	\$0.00	\$554.24
PR1082	09-20-21 Payroll from 2021-09-05 to 2021-09-18				09-20-21	\$2,082.57	\$2,082.57	10-10-33330	A/P WSIB	\$0.00	\$554.24
							\$4,185.17				
9080	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,										
PR1082	09-20-21 Payroll from 2021-09-05 to 2021-09-18				09-20-21	\$7,414.39	\$7,414.39	10-10-33200	A/P FIT	\$0.00	(\$3,331.65)
PR1082	09-20-21 Payroll from 2021-09-05 to 2021-09-18				09-20-21	\$3,304.32	\$3,304.32	10-10-33210	A/P PIT	\$0.00	(\$1,607.03)
PR1082	09-20-21 Payroll from 2021-09-05 to 2021-09-18				09-20-21	\$1,706.23	\$1,706.23	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
PR1082	09-20-21 Payroll from 2021-09-05 to 2021-09-18				09-20-21	\$4,765.82	\$4,765.82	10-10-33230	A/P CPP	\$0.00	(\$2,875.88)
							\$17,190.76				
							\$44,074.60				
Total GENERAL GOVERNMENT											
FIRE DEPARTMENT											
9040	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3										
SEPT 2021FIRE D	09-23-21 WSIB FIRE DEPT				09-23-21	\$927.15	\$927.15	10-15-62020	FIRE DEPT -OPERATIO	\$62,000.00	\$35,495.96
							\$927.15				
							\$927.15				
Total FIRE DEPARTMENT											
Total Bills To Pay:							\$45,001.75				

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Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
	8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
	2374636210	09-29-21 D PIEKARSKI CELL		09-29-21	\$21.55	\$21.55	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$660.03)
	2374636210	09-29-21 R HALL CELL		09-29-21	\$27.21	\$27.21	10-10-61023	R.HALL- COUNCIL	\$0.00	(\$701.60)
	2374636210	09-29-21 P.MCISAAC - CELL		09-29-21	\$56.83	\$56.83	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$1,012.37)
	2374636210	09-29-21 DEPUTY TREASURER CELL		09-29-21	\$41.20	\$41.20	10-10-61550	TELEPHONE & FAX	\$6,000.00	\$4,673.43
	2374636210	09-29-21 CAO CELL		09-29-21	\$21.81	\$21.81	10-10-61550	TELEPHONE & FAX	\$6,000.00	\$4,673.43
	2374636210	09-29-21 250 CLARK PROGRAM CELL		09-29-21	\$63.93	\$63.93	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,472.72)
						\$232.53				
						\$815.86				
Total GENERAL GOVERNMENT										
250 CLARK										
	10082	BRAD'S JANITORIAL SERVICES, 861 HWY 534, POWASSAN, ON, P0H1Z0								
	394275	09-29-21 250 CLARK ST CLEANING		09-29-21	\$488.45	\$488.45	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	(\$3,800.30)
						\$488.45				
						\$488.45				
Total 250 CLARK										
FIRE DEPARTMENT										
	8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
	200058393361	102109-29-21 FIRE DEPT.-OPERATIONS		09-29-21	\$37.77	\$37.77	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$35,019.67
	200095870626	102109-29-21 FIRE DEPT.-OPERATIONS		09-29-21	\$193.83	\$193.83	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$35,019.67
	200233599007	102109-29-21 FIRE DEPT.-OPERATIONS		09-29-21	\$427.54	\$427.54	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$35,019.67
						\$659.14				
	8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
	2374636210	09-29-21 B COX CELL		09-29-21	\$566.17	\$566.17	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$35,019.67
						\$566.17				
	9216	M & L SUPPLY, 14935 COUNTRY RD #2, P.O. BOX 269, INGLESIDE, ON, K0C 1M0								
	9311	09-29-21 BUNKER GEAR		09-29-21	\$1,947.56	\$1,947.56	10-15-62040	FIRE DEPT.-	\$20,000.00	\$12,876.44
						\$1,947.56				
						\$3,172.87				
Total FIRE DEPARTMENT										
PUBLIC WORKS										
	8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
	200031148485	102109-29-21 PUBLIC WORKS BLDGS UTILITIES		09-29-21	\$118.77	\$118.77	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,157.75
	200067996361	102109-29-21 PUBLIC WORKS BLDGS UTILITIES		09-29-21	\$29.20	\$29.20	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,157.75
	200118558926	102109-29-21 PUBLIC WORKS BLDGS UTILITIES		09-29-21	\$125.93	\$125.93	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,157.75
						\$273.90				

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	2374636210	09-29-21	PW ENGINEER CELL	09-29-21	\$22.10	\$22.10	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$21,045.01
		2374636210	09-29-21	PUBLIC WORKS SURFACE TABLET	09-29-21	\$21.53	\$21.53	10-20-63065	PUBLIC WORKS MAT &	\$6,000.00	\$2,507.06
		2374636210	09-29-21	PUBLIC WORKS CELL	09-29-21	\$21.53	\$21.53	10-20-63065	PUBLIC WORKS MAT &	\$6,000.00	\$2,507.06
		2374636210	09-29-21	PW CELL 497-6164	09-29-21	\$21.53	\$21.53	10-20-63065	PUBLIC WORKS MAT &	\$6,000.00	\$2,507.06
		2374636210	09-29-21	PW CELL 497-6169	09-29-21	\$21.76	\$21.76	10-20-63065	PUBLIC WORKS MAT &	\$6,000.00	\$2,507.06
10527	EMPLOYEE ,,,						\$108.45				
	SOFTMOC 9/25/21	09-29-21	BOOT ALOWANCE		09-29-21	\$152.19	\$152.19	10-20-61510	BENEFITS	\$0.00	(\$4,956.07)
Total PUBLIC WORKS											
ENVIRONMENT											
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	200051438461	102109-29-21	LANDFILL SITE-MAT/SUPPLIES HYDRO	09-29-21	\$33.14	\$33.14	10-25-64910	LANDFILL SITE-	\$36,000.00	(\$2,258.73)
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	2374636210	09-29-21	LANDFILL SITE-CELL	09-29-21	\$5.37	\$5.37	10-25-64910	LANDFILL SITE-	\$36,000.00	(\$2,258.73)
Total ENVIRONMENT											
WATER											
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	200025335054	102109-29-21	WATER DISTRIBUTION-MAT/SUPPLIES	09-29-21	\$55.03	\$55.03	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$12,447.13
Total WATER											
BUILDING DEPARTMENT											
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	2374636210	09-29-21	CBO CELL	09-29-21	\$21.67	\$21.67	10-45-62710	BUILDING INSPECTOR-	\$5,000.00	\$4,051.21
Total BUILDING DEPARTMENT											
PROTECTION TO PERSONS & PROPERTY											
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	2374636210	09-29-21	MLEO CELL	09-29-21	\$56.92	\$56.92	10-50-62580	BY-LAW	\$25,000.00	\$23,799.28
Total PROTECTION TO PERSONS & PROPERTY											

**Municipality of Powassan
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>RECREATION</u>									
8792 200069240842	102109-29-21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 SHCC-MAT/SUPPLIES HYDRO	09-29-21	\$113.73	\$113.73	10-55-67410	SHCC-MAT/SUPPLIES	\$5,000.00	\$2,638.37
8962 2374636210	09-29-21	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 REC/GAP CELL	09-29-21	\$21.53	\$21.53	10-55-67610	RECREATION-ADMIN-	\$1,000.00	\$840.82
Total RECREATION									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8792 200109358575	102109-29-21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 HYDRO	09-29-21	\$410.90	\$410.90	10-75-61610	HYDRO	\$23,000.00	\$13,664.96
8962 2374636210	09-29-21	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 TCCC CELL	09-29-21	\$22.55	\$22.55	10-75-61550	TELEPHONE & FAX &	\$2,100.00	(\$374.98)
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
8792 200126071473	102109-29-21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 HYDRO	09-29-21	\$1,045.23	\$1,045.23	10-80-61610	HYDRO	\$75,000.00	\$47,145.75
8962 2374636210	09-29-21	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 SPORTSPLEX CELL	09-29-21	\$21.77	\$21.77	10-80-61550	TELEPHONE & FAX	\$1,300.00	\$134.14
Total SPORTSPLEX									
<u>CEMETERIES</u>									
8792 200212441081	102109-29-21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 CEMETRY-HYDRO	09-29-21	\$29.24	\$29.24	10-85-65110	CEMETRY-SERVICE-	\$1,000.00	\$771.12
Total CEMETERIES									
Total Bills To Pay:									\$6,848.80