

AGENDA

Regular Council meeting to be held
Tuesday July 6, 2021 at 7:00 p.m.
Powassan (electronic)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting of June 15, 2021
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1 Municipal Emergency Control Group Meeting minutes of June 8, 2021
 - 7.2 Municipal Emergency Control Group Meeting minutes of June 23, 2021
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 Golden Sunshine Municipal Non-Profit Housing Corp Board minutes 2021-02
 - 8.2 North Bay Parry Sound District Health Unit- re Public Health funding for 2022
 - 8.3 Town of Parry Sound- EMS Advisory Committee minutes of June 16, 2021
 - 8.4 Almaguin Community Economic Development ACED minutes of May 17, 2021
 - 8.5 Almaguin Community Economic Development ACED minutes of June 21, 2021
9. **STAFF REPORTS**
 - 9.1 Memo- Tender 2021-2175, Maple Hill Road Reconstruction Results-C.Munshaw
10. **BY-LAWS**
 - 10.1 By-Law 2021-22 Zoning Amendment—Micallef
 - 10.2 By-Law 2021-23 Zoning Amendment- J. Moore
 - 10.3 By-Law 2021-24 Tile Drainage Rating Bylaw
11. **UNFINISHED BUSINESS**
 - 11.1 Police Service Boards Proposal
12. **NEW BUSINESS**
 - 12.1 Trout Creek Community Centre Agreement – verbal R. Hall
13. **CORRESPONDENCE**
 - 13.1 MADD support request
 - 13.2 Great Powassan and Area Farmstand Tour- signage request
 - 13.3 CN in Your Community
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
17. **PUBLIC QUESTIONS**

18. CLOSED SESSION

- 18.1 Adoption of Closed Session minutes of June 15, 2021
- 18.2 Legal- Section 239(2)(f) of the Municipal Act and under 6(1)(f) of the Procedural Bylaw.
 - advice that is subject to solicitor-client privilege
- 18.3 Identifiable Individuals- Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw.
 - Matters regarding an identifiable individual
- 18.4 Identifiable Individuals- Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw.
 - Matters regarding an identifiable individual

19. MOTION TO ADJOURN



Council Meeting
Tuesday June 15, 2021, at 7:00 pm
Virtual

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

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof:
M. Wand Item 15 – Listed in the AP

- | | | |
|------------------|---|----------------|
| 2021- 191 | Moved by: R. Hall Seconded by: D. Piekarski
That the agenda of the Regular Council meeting of June 15, 2021 be approved | Carried |
| 2021-192 | Moved by: D. Piekarski Seconded by: D. Britton
That the minutes of the Regular Council meeting of June 1, 2021, 2021, be adopted | Carried |
| 2021-193 | Moved by: R. Hall Seconded by: D. Britton
That the Trout Creek Community Centre Board meeting dated June 9, 2021, be received. | Carried |
| 2021-194 | Moved by: D. Britton Seconded by: R. Hall
That the North Bay Mattawa Conservation Authority draft minutes of May 26, 2021, be received. | Carried |
| 2021-195 | Moved by: D. Piekarski Seconded by: R. Hall
That the North Bay Parry Sound District Health Unit's Audited Financial Statement update, be received. | Carried |
| 2021-196 | Moved by: D. Piekarski Seconded by: D. Britton
That the June CAO Report from the District of Parry Sound Social Services Administration Board (DSSAB), be received. | Carried |
| 2021-197 | Moved by: R. Hall Seconded by: M. Wand
That the draft minutes dated May 31, 2021, from the Powassan and District Union Public Library Board, be received | Carried |
| 2021-198 | Moved by: R. Hall Seconded by: M. Wand | |

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

That the North Bay Mattawa Conservation Authority 2020 Financial Statements, be received.

Carried

2021-199

Moved by: D. Piekarski

Seconded by: R. Hall

That By-law 2021-21, Being a By-law to provide a general liability /property insurance program for the Municipality of Powassan.

READ a FIRST and SECOND and considered read a THIRD time and passed as such in open Council this the 15th day of June, 2021 for the immediate wellbeing of the Municipality.

Carried

2021-200

Moved by: R. Hall

Seconded by: D. Britton

That correspondence dated May 19, 2021 from the City of Toronto regarding increasing cost of building supplies, be received.

Carried

2021-201

Moved by: D. Britton

Seconded by: M. Wand

That the correspondence dated June 3, 2021 from FONOM regarding waste diversion, be received.

2021-202

Moved by: R. Hall

Seconded by: D. Britton

That the accounts payable listing reports dated May 31st and June 9th, 2021 in the total amount of \$256,578.01 be approved for payment.

Carried

2021-203

Moved by: R. Hall

Seconded by: D. Britton

That Council now adjourns to closed session at 7:53 pm to discuss:

18.1 Adoption of Closed Session minutes of May 18, 2021

18.2 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw-Matters regarding an identifiable individual.

18.3 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw-Matters regarding an identifiable individual

18.3 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw-Matters regarding an identifiable individual

2021-204

Moved by: R. Hall

Seconded by: M. Wand

That Council now reconvenes to regular session at 8:34pm

Carried

2021-205

Moved by: M. Wand

Seconded by: R. Hall

That Council now adjourns at 8:34 pm.

Carried

Mayor

CAO/Clerk-Treasurer

Minutes

Municipal Emergency Control Group Meeting

June 8, 2021

Sportsplex, 433 Main Street

Present: CAO Maureen Lang, Emergency Information Officer Lesley Marshall, , Community Emergency Management Coordinator Ben Mousseau, Fire Chief Bill Cox, Rec and Facilities Manager Mike Heasman

1400 - Call to Order

1. Vaccine Clinic

Clinic to take place on Friday June 11th, 4-7 pm. 2 more volunteers required. Lesley and Maureen will approach possible volunteer candidates. Ben will seek 1 additional person to help him with parking control.

2. Pool

One staff member secured so far. Only 10 occupants allowed in Step 1. More in Step 2 possibly. Initial intention was to operate the pool if allowed. Given the possible financial restriction, a memo to council updating them on the requirements should be drafted.

3. Grace House

Limited reatail is permitted. Grace House will be contacted and encouraged to submit their safety plan so that the can re-open.

4. Meetings

In person, essential, government meetings can resume at 15% room capacity.

1515hrs - Adjourn.

DATE OF COUNCIL MTG.	July 6/21
AGENDA ITEM #	7-1

Minutes

Municipal Emergency Control Group Meeting

June 23, 2021

Station 1

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

1400 – Call to Order

1. Pool

Repairs on track to be completed. Still only 1 certified staff member hired. More adds going out this week and staff will look into avenues of certifying lifeguards in house if possible.

2. Grace House

Grace house staff still working on a safety plan for re-opening. Staff have supplied them with additional resources to assist them.

3. Fitness centre

It is recommended that re-opening of the fitness centre wait until the fall so it can align with the (hopeful) resumption of events @250. Based on the current restrictions and expense of operating in the summer, it is not ideal to open before then.

4. Staff vaccinations

It is reported that there is still hesitancy amongst some staff about getting vaccinated. It is possible moving forward that employers may require proof of vaccination for those who work in close contact with other employees. At this time, it is recommended that a letter from the CAO go out to all staff encouraging them to get vaccinated as soon as they are eligible.

4. Back to work

It is the recommendation of the committee that all staff return to regular in office duties when we enter Step 2 in the new recovery framework.

6. Meetings

It is recommended that Maple Room be permanently set up to facilitate hybrid style meetings. This will reduce labour associated with the setup of computer/AV gear. Council meetings, committee meetings, and other government meetings can return to in person with remote accessibility for those who wish.

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1415hrs - Adjourn.

**The Golden Sunshine Municipal Non-Profit Housing Corporation
Minutes of the Board of Directors Meeting
2021-02**

Tuesday March 16, 2021

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday March 16, 2021

Present: Dave Britton, Doug Walli, Debbie Piekarski, Alice Boissonneault, Betty Basso, Bernadette Kerr and Shelley Nickerson, Property Manager

Regrets: None

1. Call to order

Resolution No. 2021-07 – Moved by Betty, seconded by Doug that the meeting was called to order at 9:25 a.m. Carried

The Board of Directors welcomed Claude Daigle from Kendal, Sinclair, Cowpar & Daigle.

Claude presented the 2020-year end financials for the Golden Sunshine Municipal Non-Profit Housing Corporation to the Board of directors. After the presentation and discussion, the board was happy with the results. A resolution will be passed at the AGM in April to approve the financials.

2. Additions to Agenda - None

3. Approval of the Agenda

Resolution No. 2021-08– Moved by Debbie, seconded by Bernadette that the agenda be adopted as presented. Carried

4. Conflict of Interest Disclosure – No conflict of interest

5. Approval of the Minutes from February 16, 2021 board meeting.

DATE OF COUNCIL MTG.	July 6/21
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Resolution No. 2021-09– Moved by Alice, seconded by Betty that the minutes from the Board meeting on February 16, 2021 are adopted as presented. Carried

6. Business arising

a) Administrative Handbook – *on hold until the lockdown is lifted*

b) Bathroom Capital project

Project is going well; plumbing is completed in all apartments that are being completed. Tim will be finished up by the end of March 2021. He has been drywalling, painting, replacing trim and flooring once tub and tub surround were installed. We have 2 units Apt 103 & 104 that had newer washrooms installed within the last few years. These bathrooms will be replaced when the tenant moves out. One was a large walk-in shower that the tenant didn't want to lose and the other was a high tub. We have stored the tub and surround on site for future use.

d) Gas Heat

We have reached out to 3 vendors for quotes on gas heating to replace the HVAC system in the building. I have met with all 3 vendors but to date still have not received any quotes after making several attempts to contact them.

7. New Business

No new business at this time

8. Correspondence

a) Manager's Report

After some discussion with the maintenance contractor, it was suggested that we make a small shed for each unit so they had access outside their door to their own items instead of 1 large shed. The tenant in 202 had paid to have a shed like the one discussed a few years back. It is painted the same colour as the fence and fits in nicely with the look of the building. After a discussion with the board, it was decided that we put up a sheet to see if anyone was interested in having a shed built. The board is in agreement to build the sheds if we could keep it under \$20,000.00 for 11 sheds if the tenants decide they would like them.

Resolution No. 2021-10 – Moved by Betty, seconded by Debbie that the board agrees to spend up to \$20,000.00 towards 11 individual storage sheds for those tenants on the ground level. Carried

On a personal note, I informed the board that my cancer has returned and I need to request a sick leave. I will be going into treatments and need to focus on my recovery. After a discussion was had it was decided that the board will post an ad for a Temporary Part Time replacement. I will

keep up the necessary paperwork until someone is hired. Once someone is hired, I will come in a few hours a week to help with the transition. Alice and Betty have offered to do whatever they can to help until the new person is hired.

b) Financial Report – January 2021

Resolution No. 2021-11 – Moved by Alice, seconded by Betty that the board approves the January 2021 Financials that were presented. Carried

Resolution No. 2021-12 – Moved by Doug, seconded by Bernadette that the board approves the February 2021 Financials that were presented. Carried

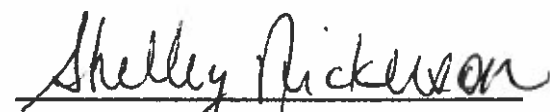
9. Next Board Meeting - Tuesday April 20, 2021 in the Common Room @ 9:30am

10. Adjournment

Resolution No. 2021-13– Moved by Alice, seconded by Betty that the board meeting to adjourned at 11:05am. Carried



President, Dave Britton



Property Manager, Shelley Nickerson

June 24, 2021

DATE OF COUNCIL MTG.	July 6/21
AGENDA ITEM #	8-2

The Honourable Christine Elliott
Minister of Health
Ministry of Health
777 Bay Street
College Park 5th Floor
Toronto, ON M7A 2J3

Dear Minister Elliott:

RE: Public Health Funding for 2022

At the recent meeting of the Board of Health for the North Bay Parry Sound District Health Unit (Health Unit), public health funding for 2022 was discussed. In follow up to direction provided by the Board of Health, this correspondence is being forwarded to bring attention to some urgent issues related to 2022 public health funding. The Board of Health resolution from the June 23 meeting is attached. (Appendix A).

The background behind this discussion began in April 2019 with the introduction of the provincial Public Health Modernization initiative, along with a change to the funding formula to 30% municipal / 70% provincial cost-sharing for almost all public health programming. At that time, it was communicated that there was to be a phased in approach to the funding formula while the Modernization process took place.

With the need for the Public Health Modernization process to be put on hold to address and respond to the COVID-19 pandemic, the Province announced in August 2020 that mitigation funding would be provided for 2020 and 2021 to help relieve over-burdened municipalities. Without continuation of this mitigation funding, the Health Unit's 31 member municipalities will suffer an increase in their 2022 municipal levies of 50.5%.

The Board of Health has been informed by our municipalities, many of whom have a small population base, that levy increases are not manageable, particularly at this significant of an increase.

The cost-sharing formula is only one piece of the public health funding issue for 2022. Health units have had only one base funding increase in the past five years; however, wage and benefit

increases and general increases to operating costs due to inflation continue.

The COVID-19 pandemic has taught us that a robust, prepared public health system is more important than ever. Without a base funding increase, public health's capacity will be diminished, with even harder choices having to be made regarding where we can assist in building healthier and sustainable communities. A base funding increase for 2022 is necessary in order to maintain public health at status quo.

Additionally, there are new pressures on public health as a result of the COVID-19 pandemic that will require funding if public health is to participate fully in the health recovery of the citizens of Ontario.

Some examples of health recovery that will be required post-pandemic include, but are not limited to the following:

1. **Mental wellness:** Families and youth have undergone a considerable level of stress in the past two years. Public health needs to be at the table to assist with bringing together health, education and other partners to reach a consolidated plan forward to improve family resiliency and outlook.
2. **Harm Reduction – Youth and Opioid:** There are many community drug strategies. Public health can provide more capacity to these important and much needed community strategies by assisting partners with leadership, evaluation support, population health data, research, and best practice to ensure that initiatives have the best possible outcomes.
3. **Backlogged Services:** Backlogs within the Health Unit's critical clinics and community programming has occurred due staff redeployment to COVID-19 Immunization clinics, call centres, and case and contact management. Staff deployment to the COVID-19 pandemic response has meant:
 - i. Increased wait lists for oral health services, especially preventative care and school-based programs
 - ii. Sexual health clinic clients are presenting with more complex issues due to COVID-19 lockdowns/stay-at-home orders, fear of attending clinic appointments during the pandemic, and extended wait times for appointments
 - iii. School-based vaccine programs have not operated since the fall of 2019, leaving many age cohorts under vaccinated
 - iv. Smoking cessation clinics have longer than usual wait lists because clinics were suspended during lockdowns, and because staff were deployed to address prioritized COVID-19 activities

Of other consideration are the ongoing costs directly related to COVID-19. We know that COVID-19 will be managed by public health moving forward, but how that will look is still being formulated

and negotiated at the provincial level. However, some things we know will continue into 2022 are as follows:

- Case and contact management and outbreak management for COVID-19;
- Infection prevention and control (IPAC) guidance and support in long-term care homes, retirement homes, and other congregate settings;
- Provision of accurate information for the public, businesses, and municipalities as rules, regulations, and guidelines change to address situations until such time that things normalize;
- There will be added costs for doing regular business, such as:
 - Personal protective equipment (PPE)
 - Additional cleaning and disinfecting between clients, impacting the number of clients that can be seen per day, and increase use of cleaning supplies;
- It is a requirement that there be 24-hour per day / 7 days per week medical officer of health coverage; the pandemic has made it abundantly clear that an Associate Medical Officer of Health is necessary to sustain this required coverage, particularly during a long crisis period, such as the COVID-19 pandemic, or for any other major public health emergency; and
- There will likely be outstanding COVID-19-related court/enforcement issues continuing into 2022.

Both 2020 and 2021 have been extremely difficult on staff. The burden of continued wait lists can be an added stressor on staff diligently working to get through these wait lists to address the needs of our vulnerable populations who are often in crisis situations. Recruitment of qualified professionals, whether staff or management, has been affected by the Public Health Modernization, and this continues to be a challenge.

Over the next few years, we believe we will continue to see retention and recruitment challenges along with burnout and stress effects throughout the Health Unit. People cannot work at current pressure levels on a continual basis without ramifications. A **healthy workplace** will require additional personnel in order to get caught up on work that has been paused.

Without additional support from the province, program prioritization will need to take place. In these times, deciding which programs/services not to return to will be difficult as the need for public health assistance is all around us.

As a final point, we would like to emphasize the urgency of establishing funding expectations for 2022. This is not a good time for public health to reduce its participation in recovery plans due to lack of capacity. We need to plan now for 2022, and while we understand and appreciate the burden on the Province and the Ministry of Health in responding to the COVID-19 pandemic, we are respectfully requesting assistance by setting public health funding expectations as soon as possible.

We look forward to discussing with you the ways Public Health Units can work with the Province to bring better health and well-being to all of the citizens of Ontario.

Sincerely yours,



James Chirico, H.BSc., M.D., F.R.C.P. (C), MPH
Medical Officer of Health/Executive Officer



Nancy Jacko
Chairperson, Board of Health

/sb

Enclosure (1)

Copy to: Premier Doug Ford

Hon. Helen Angus, Deputy Minister of Health
Chief Medical Officer of Health
Elizabeth Walker, Director, Public Health Accountability and Liaison Branch
Collen Kiel, Director, Public Health Strategy and Planning Branch
Vic Fedeli, MPP, Nipissing
Norm Miller, MPP, Parry Sound-Muskoka
John Vanthof, MPP, Timiskaming-Cochrane
Ontario Boards of Health
Member Municipalities (31)
Association of Municipalities Ontario (AMO)
Hon. Steve Clark, Minister of Municipal Affairs and Housing



NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT BOARD OF HEALTH

RESOLUTION

DATE: June 23, 2021

MOVED BY: Jamie McGarvey

RESOLUTION: #BOH/2021/06/04

SECONDED BY: Gary Guenther

Whereas, the Government of Ontario in its budget of April 11, 2019, initiated a Public Health Modernization process which included a change in municipal cost-sharing from 25% of mandatory public health programs covered by municipalities to 30% of almost all public health programs based on 2018 third quarter spending levels; and

Whereas, on August 21, 2020, the Ministry of Health (Ministry) announced that provincial mitigation funding would be provided to offset the increase to municipal cost-sharing for 2020 and 2021; and

Whereas, the COVID-19 pandemic, which started in early 2020, has further affected municipalities' ability to pay levy increases, it has stalled modernization processes, increased the cost-of-living, and affected the health and well-being of the public, and more specifically, public health clients and staff.

Therefore Be It Resolved, that the Board of Health for the North Bay Parry Sound District Health Unit supports returning to the 2018 cost-sharing formulas at 25%/75%, with 100% provincially funded programs; and

Furthermore Be It Resolved, that the Board of Health supports mitigation funding continue for 2022 to eliminate the additional financial burden of a 42-50% levy increase to the Health Unit's 31 member municipalities if it is not possible to return to the 2018 cost-sharing formula with 100% provincially funded programs; and

Furthermore Be It Resolved, that the Board of Health requests the 2022 public health funding include increases to reflect, cost-of-living increases, public health program changes related to ongoing COVID-19 response, and funding to assist with program and community recovery efforts; and

Furthermore Be It Resolved, that the Board of Health requests a base funding increase to fund an Associate Medical Officer of Health to support the Medical Officer of Health with the continual demands of 24/7 on call coverage that have been highlighted throughout the COVID-19 pandemic; and

Furthermore Be It Resolved, that the Board of Health instructs the Medical Officer of Health and Senior Management to write a letter to the Minister of Health detailing the financial and organizational pressures on public health, including outlining the urgency for establishing the funding levels for 2022 to assist public health and community budget planning.

CARRIED: ☒ **AMENDED:** ☐ **DEFEATED:** ☐ **CHAIRPERSON:** McGack

CONFLICT OF INTEREST DECLARED AND SEAT(S) VACATED:

1.	4.
2.	5.
3.	6.

RECORDED VOTE FOR CIRCULATION: Yes / No (Please circle one)

Name:	For:	Against:	Abstain:	Name:	For:	Against:	Abstain:
Dean Backer	✓			Jamie McGarvey	✓		
Dave Butti	✓			Scott Robertson	✓		
Blair Flowers	✓			Dan Roveda	✓		
Gary Guenther	✓			Marianne Stickland	✓		
Nancy Jacko	✓			Tanya Vrebosch	absent		
Stuart Kidd	✓						

Town of Parry Sound EMS Advisory Committee

Open Minutes

Date:

June 16, 2021

Time:

06:30pm

Location:

(on-line) ZOOM Meeting and on-line streaming

Members Present:

Jamie McGarvey - Chairperson, Rod Osborne, Cathy Still, Scott Sheard, Lewis Malott,
Irene Smit, Lyle Hall

Present:

Dave Thompson, Director of Emergency and Protective Services

Recording:

Guest:

Frank May, Manager EMS

Regrets:

1. Agenda

1.1 Additions to Agenda

1.2 Prioritization of Agenda

DATE OF COUNCIL MTG.	July 6/21
AGENDA ITEM #	8-3

Town of Parry Sound EMS Advisory Committee

Open Minutes

1.3 Adoption of Agenda

Moved by Cathy Still

Seconded by Irene Smit

That the June 16, 2021 Parry Sound District Emergency Medical Services Committee meeting agenda be approved.

Carried

1.4 Disclosure of Pecuniary Interest and the General Nature Thereof

2. Minutes and Matters Arising from Minutes

2.1 Adoption of Minutes

Moved by Rod Osborne

Seconded by Scott Sheard

That the Minutes of the November 18, 2021 meeting of the Parry Sound District Emergency Medical Services Committee be approved as circulated.

Carried

3. Correspondence

3.1 Letter from McKellar Township dated December 9, 2020

re: their Resolution 20-477 Supplemental EMS Levy

3.2 Letter from McKellar Township dated May 18, 2021

re: their Resolution 21-194 Operational Review of EMS for efficiencies and communication enhancement

Direction..... Dave Thompson to provide a response to McKellar including a reminder that the Committee is an Advisory Committee only and that collective municipalities need to work together to provide agreeable representation.

Town of Parry Sound EMS Advisory Committee

Open Minutes

4. Deputations

5. Emergency Services Director's Report

Presentation by Frank May, Manager EMS on current initiatives.

Dave Thompson summarized the remainder of the Director's Report with the Committee having no questions.

Moved by Cathy Still

Seconded by Lyle Hall

That the Emergency Services Director's Report dated June 16, 2021 be accepted as submitted.

Carried

6. Reports

6.1 EMS Statistical Report - April 2021

6.2 EMS Night Call Statistics - April 2021

6.3 EMS Vehicle Inventory - April 2021

Dave Thompson provided a descriptive overview of the various reports attached.

Resolution

EMS Committee members have received reports 6.1, 6.2, 6.3 as listed above.

Moved by Irene Smit

Second by Scott Sheard

Carried

7. Ratification of Matters from Closed Agenda

Town of Parry Sound EMS Advisory Committee

Open Minutes

8. Other Business

8.1 DT R&R EMS Advisory Committee Meeting Schedule-AD2021

Resolution

Moved by Lewis Malott

Seconded by Rod Osborne

That the EMS Advisory Committee supports the EMS Advisory Committee Meeting Schedule as recommendation in report R&R EMS Advisory Committee Meeting Schedule-AD2021

Carried

8.2 DT R&R 2020 EMS Financial Position-AD2021

Resolution

Moved by Irene Smit

Seconded by Scott Sheard

That the EMS Advisory Committee acknowledges report R&R 2020 EMS Financial Position-AD2021 for information purposes.

Carried

8.3 DT R&R 12-hour shifts-AD2021

Resolution

Moved by Cathy Still

Seconded by Irene Smit

That the EMS Advisory Committee acknowledges report R&R 12-hour shifts-AD2021 for information purposes.

Carried

Town of Parry Sound EMS Advisory Committee

Open Minutes

9. Dispatch Update

10. Business Plans

11. Adjournment @ 2020 hours

Moved by Rod Osborne

Seconded by Scott Sheard

Carried

Next meeting to be determined.

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES May 17, 2021

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on May 17, 2021 at 6:00 pm.

Present: Tim Bryson, Township of Joly, Chair
Wendy Whitwell, Township of Armour
Anthony Rizzo, AHCC Representative
Barb Belrose, Village of Sundridge
Margaret Ann MacPhail, Township of Perry
Melanie Alkins, MENDM
Ron Begin, FedNor
Kelly Elik, Township of Strong
Delynn Patterson, Township of Ryerson
John Wilson, Village of Burk's Falls
Peter McIsaac, Municipality of Powassan
Brenda Scott, Village of South River
Tim Brunton, Municipality of Magnetawan

Regrets: Jennifer Farquhar, AHCC Representative

Staff: Dave Gray, Director of Economic Development
Ciara Stead, Communication & Marketing Officer
Jeannette Smith, EDC Administrative Assistant
John Theriault, Township of Armour

Call to Order

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

Minutes

The minutes of the meeting of Monday, April 19, 2021 meeting were adopted, as circulated.

Director of Economic Development (DED) Report

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

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 month. These included ACED website updates, social media activities, communications and business assistance.
2. The report updated different projects, including the BR&E by industry project, Digital Main Street, business support events, partnerships with other organizations, community development, the healthy community initiative, regional broadband development, the regional brand strategy development project, the agricultural strategy implementation, the Great Taste of Ontario Road Trip project and the participation of ACED in Almaguin's health initiatives.
3. A detailed update was given on the Staycation Almaguin project and the support it is receiving, whether financial or in kind. Staff reported on the results to date including participation during and after events. The Board was advised that any ideas for this program would be considered. Questions were asked and answered.
4. ACED will be participating in the transportation development program needs assessment survey project. The survey will be live in May and all partners were asked to circulate the survey and help getting as many responses as possible. The Board passed a resolution of support.
5. Since ACED will be receiving a second year of funding for the intern position, the intern has been registered for the year two of the EDAC program, which is required by the program.
6. The Board was advised that OMAFRA has approved a \$138,250 grant for the Almaguin Brand Implementation Project. Staff has forwarded the approval to FedNor for their consideration as they review the current Northern Ontario Development Program application which, if approved, will also support the project.

Updates

FEDNOR

FedNor is waiting for details from the last federal budget, but at this time, the budget included monies for businesses during COVID-19, black apprenticeships, community infrastructure development, tourism, regional economic growth through innovation and airports. FedNor is also becoming a stand-alone agency. This will increase the cost of administration, but will hopefully help find efficiencies and shorten the time it takes to approve grant applications.

NOHFC

NOHFC is partnering with FedNor on airport funding and development. Their community enhancement program will help with infrastructure regeneration.

Other Business

The Board was advised that Lakeland Holding is applying for a grant which would help in the installation of charging stations throughout Muskoka and Parry Sound. The program pays for 50% of the cost of the purchase and installation of the charging stations.

Lakeland Holding is looking for help from municipalities to find locations to install the charging stations.

Resolutions

1. 2021-016 – Moved by Anthony Rizzo; Seconded by Barb Belrose;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of April 19, 2021, as circulated. Carried
2. 2021-0017 – Moved by Delynne Patterson; Seconded by John Wilson;
Be it resolved that the Almaguin Community Economic Development Board recommends that all Almaguin municipalities and other interested organizations support the delivery and promotion of the Parry Sound District Transportation Survey. Furthermore, the Board recommends that municipalities connect with ACED staff to support the delivery and collection of the surveys. Carried

Adjournment

3. 2020-18 – Moved by Kelly Elik;
Be it resolved that the Almaguin Community Economic Development Board adjourn the May 17, 2021 ACED meeting at 7:06 p.m. Carried

The next meeting will be June 21, 2021 at 6:00 p.m. If this changes, members will be advised.

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES June 21, 2021

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on June 21, 2021 at 6:00 pm.

Present: Tim Bryson, Township of Joly, Chair
Wendy Whitwell, Township of Armour
Jennifer Farquhar, AHCC Representative
Barb Belrose, Village of Sundridge
Margaret Ann MacPhail, Township of Perry
Ron Begin, FedNor
Kelly Elik, Township of Strong
Delynne Patterson, Township of Ryerson
John Wilson, Village of Burk's Falls
Peter McIsaac, Municipality of Powassan
Tim Brunton, Municipality of Magnetawan

Regrets: Melanie Alkins, MENDM
Brenda Scott, Village of South River

Staff: Dave Gray, Director of Economic Development
Ciara Ryan, Communication & Marketing Officer
John Theriault, Township of Armour

Call to Order

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

Minutes

The minutes of the meeting of Monday, May 17, 2021 meeting were adopted as circulated.

Director of Economic Development (DED) Report

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

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 month. These included ACED website updates, social media activities, communications and business assistance.

2. The report updated different projects, including the Welcome Wagon Program, the Visitors Guide, Staycation, Community Development, Regional Broadband Development, Transportation Development, Regional Brand Strategy Implementation, Agricultural Strategy Implementation, the great taste of Ontario Road trip, Health Initiatives and Youth Migration.
3. The Board was advised that NECO has approved a \$10,000 contribution to the Staycation Program.
4. The Board was given an update on the development of the Armour Highway 520 and Highway 11 Industrial Parks. Three developers are looking to develop these parks and the Township and the Village are looking at extending hydro, broadband and gas services to the parks.
5. The Board received a resolution from the Municipality of Magnetawan advising that they are giving one year's notice to withdraw from ACED. The Municipality of Magnetawan also sent a legal opinion on their right to withdraw. The Board discussed the withdrawal and whether or not ACED should get a legal opinion on the withdrawal.

Correspondence

The Board received and discussed a copy of a letter to be sent to Norm Miller, MPP, by Dave Gray, Director of Economic Development concerning the reintroduction of passenger rail services to Northern Ontario. The letter is requesting that Almaguin remains a consideration for future planned stops if passenger rail service is reintroduced. The Board advised the Director to send the letter.

The Board received and reviewed the Eat Local Almaguin Digital Newsletter.

Updates

FEDNOR

The assistance program from FedNor is still in effect to help businesses who are struggling through the pandemic. There should be an announcement within the next few days for funding from the Federal Government to help restart the economy. The Almaguin Brand Strategy is in a good place, the implementation should go forward.

Other Business

The grant approval for the Brand Strategy should be coming soon.

Resolutions

1. 2021-019 – Moved by Barb Belrose; Seconded by Delynne Patterson;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of May 17, 2021, as circulated. Carried

Adjournment

2. 2020-20 – Moved by Barb Belrose;
Be it resolved that the Almaguin Community Economic Development Board adjourn the June 21, 2021 ACED meeting at 7:10 p.m. Carried

The next meeting will be August 16, 2021 at 6:00 p.m. If this changes, members will be advised.

To: Clerk, Council
From: Public Works Engineer
Re: Tender 2021-2175: Maple Hill Road Reconstruction

ANALYSIS:

Below please find the summary of the Maple Hill Road Reconstruction Tender that closed on July 2, 2021 at 10:00am, and was opened at 250 Clark Street-Birch Room at 10:05am. All submissions have been reviewed by staff, and Tender openings were witnessed by:

Codey Munshaw- E.I.T., Maureen Lang- CAO

Twelve (12) Tender packages were picked-up, emailed, or uploaded, and a total of Seven (7) bids were received.

Company	Quote (Tax Included)
RGT Clouthier Construction Ltd.	\$1,374,080.00
TeraNorth Construction & Engineering Limited	\$1,517,221.61
Canor Construction Inc.	\$1,149,534.80
Pedersen Construction (2013) Inc	\$1,115,682.90
Miller Paving Limited	\$1,411,679.62
Ed Seguin & Sons Trucking & Paving Ltd.	\$891,521.84
Bruman Construction Inc.	\$931,397.42

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

The Tenders received were checked for errors and omissions: a small error for \$0.12 was found on TeraNorth, Clouthier Construction had an error on the total for page FT-5 part D (no error on total Tender Price), Canor Construction missed \$10,000 while adding up page FT-5 part D and as a result their tender amount was off by \$11,300 (\$10,000 x HST), and Ed Seguin rounded several bid item numbers resulting in a \$6.26 difference to the total Tender Price (less than it should be). All tenders submitted included a signed copy of the tender addendum. Ed Seguin, Miller Paving, R.G.T Clouthier, and Pedersen Construction failed to provide proof of abilities as per page IT-7 item 15: proof of abilities, and thus failed to provide a complete tender package as per Item 6 – page IT4" Informal or Unbalanced Tenders. All incomplete tenders shall be rejected by the Municipality.


The bid deposits shall be released to the unsuccessful bidders within the next 30 days. The Municipality shall retain the tender deposit of Bruman Construction Inc. until the conditions are successfully met and work is completed.

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RECOMMENDATION:

That Tender 2021-2175 for Maple Hill Road Reconstruction in the amount of \$931,397.42 including H.S.T. be awarded to Bruman Construction Inc.

Respectfully submitted by,

Codey Munshaw: , Date: July 2, 2021
Public Works Engineer

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

(Micallef)

BY-LAW NO. 2021-22

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 2, Part Lot 25, RP PSR 2065, Part 1, Pcl 10840 NS, Concession 2 Part Lot 25, Rem Pcl 6189 & 6181 NS and Concession 2, Part Lot 25, Pcl 5321 NS (Highway 522, Trout Creek), 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 'C' to Zoning By-law No. 2003-38 as amended, is hereby further amended by zoning affected lands described as Concession 2, Part Lot 25, RP PSR 2065, Part 1, Pcl 10840 NS, Concession 2 Part Lot 25, Rem Pcl 6189 & 6181 NS and Concession 2, Part Lot 25, Pcl 5321 NS (Highway 522, Trout Creek), in the Municipality of Powassan, from Business Park (BP) to General Industrial (M1) as shown hatched on Schedule 'A-1' attached hereto and forming part of this By-law.
2. Schedule 'C' to Zoning By-law No. 2003-38 as amended, is hereby further amended by zoning affected lands described as Concession 2, Part Lot 25, RP PSR 2065, Part 1, Pcl 10840 NS, Concession 2 Part Lot 25, Rem Pcl 6189 & 6181 NS and Concession 2, Part Lot 25, Pcl 5321 NS (Highway 522, Trout Creek), in the Municipality of Powassan, from General Industrial (M1) to General Industrial – Exception Ten (M1-10) as shown cross-hatched on Schedule 'A-1' attached hereto and forming part of this By-law.
3. Section 4.10.4.1 of Zoning By-law No. 2003-38 is hereby further amended by the addition of the following subsection:

4.10.4.10 General Industrial Exception Ten (M1-10) Zone

Notwithstanding Section 4.6.1 of the General Industrial (M1) zone, the following regulations apply to the General Industrial Exception Ten (M1-10) zone:

- i) Maximum Lot Frontage- 27.0 metres
- ii) Minimum Lot Area - 0.37 hectares

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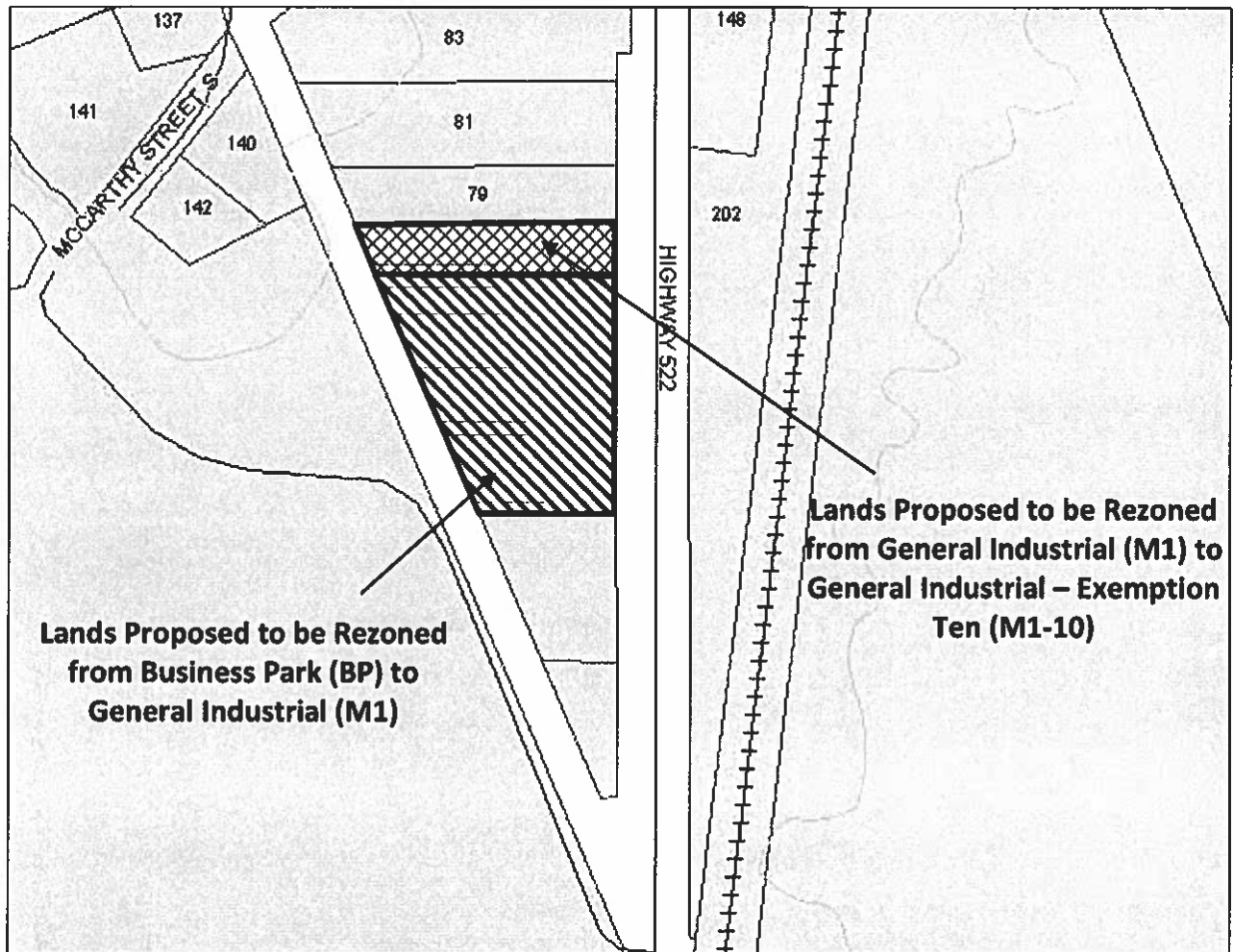
4. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act, 1990.

READ A FIRST, SECOND AND THIRD TIME, and finally passed on the 6th of July, 2021

Mayor

Clerk

Schedule 'A-1'



THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

(Moore)

BY-LAW NO. 2021-23

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 Block 4, Part Lot 9, Registered Plan 43, (461 Main Street, Powassan), 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 'B' to Zoning By-law No. 2003-38 as amended, is hereby further amended by zoning affected lands described as Block 4, Part Lot 9, Registered Plan 43, (461 Main Street, Powassan), in the Municipality of Powassan from Village Commercial (CV1) to Village Commercial - Exception Five (CV1-5) as shown on Schedule 'A-1' attached hereto and forming part of this By-law.
2. Section 4.6.3 of Zoning By-law No. 2003-38 is hereby further amended by the addition of the following subsection:

3.6.3.5 Village Commercial Exception Five (CV1-5) Zone

Notwithstanding Section 4.6.1 (xxiii) of the of the Village Commercial (CV1) Zone and the Section 3.21.a and Table 1) Parking Area Requirements, on lands described legally as Block 4, Part Lot 9, Registered Plan 43 (461 Main Street, Powassan), and located in the Village Commercial - Exception Five (CV1-5) zone, residential apartment dwelling units shall be permitted to be located on the main floor and at the front of a commercial building, provided the following regulations are complied with:

- i) Maximum total number of residential apartment dwelling units -
7
 - ii) Minimum total number of required parking spaces -
7
3. 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.

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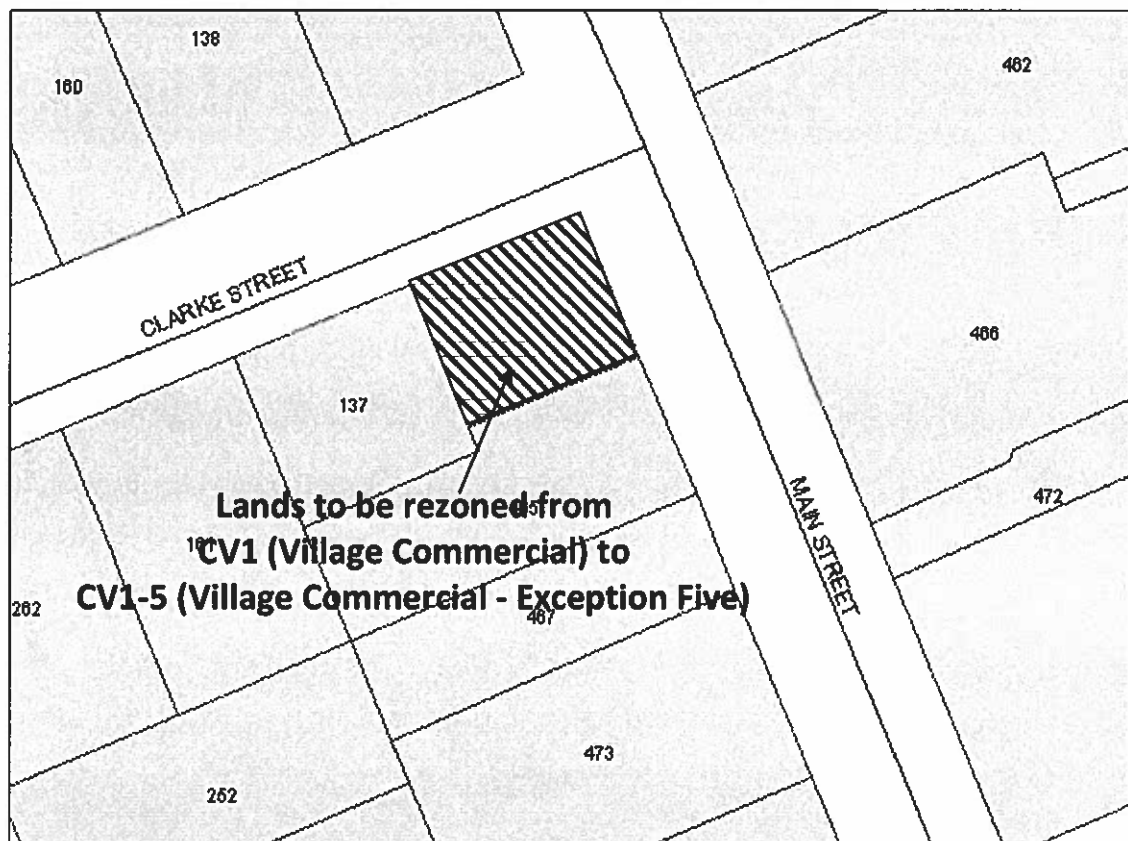
READ A FIRST AND SECOND TIME on the 6th of July, 2021

READ A THIRD TIME and finally passed the 20th of July, 2021

Mayor

Clerk

Schedule 'A-1'



RATING BY-LAW

Tile Drainage Act, R.S.O. 1990, c. T.8, s.8

THE CORPORATION OF THE
Municipality of Powassan

BY-LAW NUMBER 2021-24

A by-law imposing special annual drainage rates upon land in
respect of which money is borrowed under the *Tile Drainage Act*.

WHEREAS owners of land in the municipality have applied to the council under the *Tile Drainage Act* for loans for the purpose of constructing subsurface drainage works on such land;

AND WHEREAS the council has, upon their application, lent the owners the total sum of
\$29,900.00 to be repaid with interest by means of rates hereinafter imposed;

The council, pursuant to the *Tile Drainage Act*, enacts as follows:

1. That annual rates as set out in the Schedule 'A' attached hereto are hereby imposed upon such land as described for a period of ten years, such rates shall have priority lien status, and shall be levied and collected in the same manner as taxes.

First Reading 2021-Jul-06
yyyy/mm/dd

Second Reading 2021-Jul-06
yyyy/mm/dd

Provisionally adopted this 06 day of July, 2021

Peter McIsaac
Name of Head of Council

Signature

Maureen Lang
Name of Clerk

Signature

Third Reading 2021-Jul-06

Enacted this 06 day of July, 2021

Peter McIsaac
Name of Head of Council

Signature

Corporate Seal

Maureen Lang
Name of Clerk

Signature

I, Maureen Lang, clerk of the Corporation of the Municipality
of Powassan certify that the above by-law was
duly passed by the council of the Corporation and is a true copy thereof.

Maureen Lang
Name of Clerk

Signature

Corporate Seal

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Powassan

Schedule 'A' to By-law Number	2021-24
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Property Owner Information*				Description of Land Parcel to Which the Repayment Charge Will be Levied				Proposed date of loan (YYYY-MM-DD)	Sum to be loaned \$	Annual rate to be imposed \$
Marcus Wand	Jennifer Wand	0		Lot: 12	Con: 12			2021-Aug-01	\$ 9,700.00	\$ 1,317.92
-	-									
251 Memorial Park Drive	Powassan	0	ONT	Roll #: 4959	010 001	33300				
Marcus Wand	Jennifer Wand	0		Lot: Pt. 13	Con: 12					
-	-									
251 Memorial Park Drive	Powassan	0	ONT	Roll #: 4959	010 001	33500		2021-Aug-01	\$ 20,200.00	\$ 2,744.53
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TILE DRAINAGE DEBENTURE

Tile Drainage Act, R.S.O. 1990, c. T.8, subs. 2(1)

\$29,900.00

No. 2021-01

The Corporation of the _____ Municipality of _____ Powassan hereby promises to pay to the Minister of Finance, the principal sum of \$29,900.00 of lawful money of Canada, together with interest thereon at the rate of 6 per cent per annum in ten equal instalments of \$4,062.45 on the 1st day of August, in the years 2022 to 2031, both inclusive.

The right is reserved to The Corporation of the _____ Municipality of _____ Powassan to prepay this debenture in whole or in part at any time or times on payment, at the place where and in the money in which this debenture is expressed to be payable, of the whole or any amount of principal and interest owing at the time of such prepayment.

This debenture, or any interest therein, is not, after a Certificate of Ownership has been endorsed thereon by the Treasurer of this Corporation, or by such other person authorized by by-law of this Corporation to endorse such Certificate of Ownership, transferable.

Dated at the _____ Municipality of _____ Powassan in the Province of Ontario, this 1st day of August, 2021, under the authority of By-law No. 2021-04 of the Corporation entitled "A by-law to raise money to aid in the construction of drainage works under the *Tile Drainage Act*."

Corporate Seal

Peter McIsaac

Name of Head of Council

Signature

Maureen Lang

Name of Treasurer

Signature

OPP Detachment Board Proposal: Central Police Services Board
North Bay OPP Detachment

Purpose

Municipalities and First Nation Communities in an OPP Detachment are being asked to collaborate and develop a proposal indicating the composition of their OPP detachment board(s).

Objectives

To determine the composition of each OPP detachment board.

To determine the number of OPP detachment boards.

Please complete and submit your proposal form by **June 7, 2021**.

Questions

Q1: Please select which OPP detachment you are filling this form on behalf of.

North Bay OPP Detachment

Q2: Please select which Municipality/First Nation is responding on behalf of the detachment.

The Township of Chisholm is responding on behalf of the North Bay OPP Detachment.

Q3: Have you received approval to provide a coordinated response to the ministry on behalf of all the Municipalities/First Nations within the OPP detachment?

Yes. The CAO of Chisholm offered to coordinate the application on behalf of the district.

There have been multiple discussions between the existing structure of Police Services Boards, as well as with the CAO/Clerks on how each municipality wanted to proceed. The final draft of these answers was sent to the CAOs for each municipality on Friday, June 25th 2021, by email, for final approval.

Q4: How many Municipalities/First Nations are receiving OPP policing from the detachment (including your Municipality/First Nation)?

There are 9 organized Townships / Municipalities (Mattawa, Mattawan, Papineau-Cameron, Calvin, Bonfield, East Ferris, Chisholm, Powassan, Nipissing), some unincorporated/unorganized areas and 2 First Nation Communities that form part

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of the incorporated and unincorporated Townships / Municipalities (Antoine First Nations, North Bay Mattawa First Nations).

There are segments of highways 11, 17 and 63 that flow out of the City of North Bay that are also serviced by the OPP North Bay Detachment.

The existing Police Service Boards in the District are set up as follows:

Contracts within our detachments:

- **Mattawa Group Police Services Board – Town of Mattawa, Mattawan Township, Papineau-Cameron Township, and Calvin Township**
- **Township of Bonfield Police Services Board – Township of Bonfield**
- **Municipality of East Ferris Police Services Board – Municipality of East Ferris**
- **Municipality of Powassan Police Services Board – Municipality of Powassan**

Non-contract locations:

- **Chisholm Township**
- **Nipissing Township**

Q5: Please select all the Municipalities/First Nations that will be participating on the OPP detachment board (including your Municipality/First nations).

The Eastern Police Services Board will be made up of Mattawa, Mattawan, Papineau-Cameron, and Calvin. This will not be a change as the existing Mattawa Group Police Services Board will be remaining the same, just under the new name.

The Central Police Services Board will be composed of the following Municipalities / Townships: Bonfield, Chisholm, East Ferris, Phelps (Redbridge, Balsam Creek), Poitras (Thorne) and North Bay (the segments that fall under the OPP jurisdiction). Most connect directly connected to the City of North Bay and are located along major highways 11, 17, 94 and 63. It should be noted that the Algonquins of Ontario and the Province of Ontario are currently negotiating a large land claim forming part of the Municipality of East Ferris. Following the land claim settlement, the following First Nations will own major tracts of land in East Ferris:

- **Antoine First Nations**
- **North Bay Mattawa First Nations**
- **All Nations (10 First Nations that form part of the land claim will jointly own a parcel of land in East Ferris)**

The Central Police Services Board will have the biggest change in the district. The combining of the former Township of Bonfield Police Services Board and the Municipality of East Ferris Police Services Board and adding in Chisholm and other unorganized sections.

The Western Police Services Board West will be made up of Powassan and Nipissing (Township). Powassan has an existing Police Services Board, Nipissing Township does not. We propose incorporating Nipissing into the existing Board.

Q6: Please list the population size of each Municipality/First Nation within the detachment (including your Municipality/First Nation)?

The approximate population of each Municipality is as follows:

- **Bonfield – 2,096**
- **Mattawan – 161**
- **Calvin – 516**
- **Mattawa – 1,993**
- **Papineau-Cameron – 1,016**
- **Chisholm 1,291**
- **East Ferris +4,800 (at the cross roads of highways 11, 17 & 94)**
- **Phelps, Poitras 1,784 (major Townships along highway 63 that connects to Temiscamingue, Québec and other smaller communities that form part of the northern unincorporated territories of the riding of Nipissing)**
- **North Bay (the City has its own Police Force, but matters pertaining to traffic and other matters flowing from North Bay along highways 11, 17 and 63 will form part of the Central Police Services Board)**
- **Nipissing Township 1707**
- **Powassan 3455**

Q7: Please indicate the number of OPP detachment board(s) that are going to be established within the OPP detachment.

Three

Q7.1: Provide a rationale as to why more than one OPP detachment board is required.

- **The North Bay OPP Detachment covers a large and decentralized territory. That is why over the years it has established offices in Mattawa (east) and also in Powassan (west) and an OPP training centre in East Ferris (central).**

- The demographics in the detachment area have remained relatively stable with approximately 17,000 people (2016 census) living in the organized communities that the North Bay detachment police.
- The total population policed by the North Bay Detachment is significantly higher when considering the large unorganized areas in both Parry Sound and Nipissing Districts.
- The population increases significantly during the summer months as vacationers come to enjoy recreational activities. There is an abundance of off-road vehicle trails, boating opportunities, cottages and lodges throughout the area.
- The area experiences increased traffic during the summer months and during long weekends as Highway 11 and Highway 17 intersect in North Bay.
- The smaller municipalities in the district are “bedroom communities” to the larger centres, the largest being North Bay; this creates many commuters and extra traffic on our road systems throughout the year.
- This northern Ontario district has a large geographical area of more than 11,000 km²
- Majority of the lands are rural but there are some settlement areas in the district within some of the larger municipalities of Powassan, East Ferris, and Mattawa, which are at west, central and east ends of the district, respectively.
- There are approximately 13 schools in the district:
 - Municipality of East Ferris – 2
 - Town of Mattawa – 4
 - Township of Bonfield – 1
 - Municipality of Powassan – 2
 - Phelps – 1
 - Poitras Township – 1
 - Nipissing Township – 1
 - Port Loring - 1
- The district is seeing more seniors and retirees coming in from the southern areas of the province.
- Mattawa, Mattawan, Papineau-Cameron and Calvin feel it would be prudent to keep their 4 municipalities along the Highway 17 corridor together as they have similar conditions. There would also be travel concerns to attend meetings in the PSB Central or PSB West areas as it could be a 1-2 hour travel time to attend the meeting in these areas.
- Powassan and Nipissing Township (Hwy 11 corridor) share corridors along Highways 534 and 522 as well as having a current Automatic Aid Agreement

in place for the fire and emergency response of the Trout Creek Fire Station responding to calls along the Hwy 522 corridor in the Township of Nipissing. Both municipalities share similar conditions and the close proximity between the locations will require little travel time for required Board meetings. Both Powassan and Nipissing are part of the District of Parry Sound.

- **Bonfield, East Ferris and Chisholm share boundaries within the Central part of the district and for similar reasons above believe they should have their own PSB**

Q7.2: Please list the number of Municipalities/First Nations that are included (including your Municipality/First Nation) within each OPP detachment board. / Q7.3: Please list all of the Municipalities/First Nations that are included within each detachment board (including your Municipality/First Nation).

- **Eastern Police Services Board: Mattawa, Mattawan, Papineau-Cameron, Calvin**
- **Central Police Services Board: Chisholm, East Ferris, Bonfield, Phelps Unincorporated (Redbridge, Balsam Creek), Poltras Unincorporated (Thorne, Eldee), and other parts of Nipissing unorganized north**
- **Western Police Services Board: Powassan, Nipissing, and Nipissing unorganized south (Restoule, Commanda, Bear Valley, Golden Valley, Arnstein, Loring and Port Loring)**

Q7.4: Please list the population size of each Municipality/First Nation within each detachment (including your Municipality/First Nation)?

Same answer as 6

Q7.5: Please list the number of board member seats that each detachment board will be comprised of? Q7.6: Please indicate the number of seat(s) that would be allocated to each Municipality/First nation that is represented on each detachment board. Q7.10: Please indicate the number of community representatives within each detachment board.

For Central PSB, representation would be as follows:

- **Township of Chisholm – 1**
- **Municipality of East Ferris - 1**
- **Township of Bonfield – 1**
- **Phelps Volunteer Administration – 1**
- **Chisholm Community – 1**
- **East Ferris Community – 1**

- **Provincial Appointee – 1**
- **Once the land claim is resolved – 1 representative of either Antoine or North Bay Mattawa First Nations (to be added in the future)**

For Eastern PSB, representation would be as follows:

- **One Member from Each of the 5 Municipalities**
- **One Member of the Public at Large**
- **Two Provincially Appointed Members**

For Western PSB, representation would be as follows:

- **One Member from Each of the 2 Municipal Councils.**
- **Three Provincially Appointed Members**
- **Powassan Protective Services employee**
- **Powassan staff acts as secretary**
- **Nipissing staff representative**
- **2 Staff Sergeants from OPP**

Q7.7: Has a municipality/First Nation forfeited their seat(s) on the board(s)?

No

Maureen Lang

From: message@maddmessage.ca
Sent: Tuesday, June 29, 2021 4:12 PM
To: Maureen Lang
Subject: MADD Message Yearbook Advertising Information
Attachments: MaddMessage_Advertising_Rates.pdf; SAMPLE_PAGES.pdf

Dear Council,

Please accept this email as our official support request for the 2021 campaign. I hope you are all doing well. Thank you for your time and consideration. Please feel free to email or call the office at 1-866-767-1736. We hope to have the Municipality of Powassan join us in the up coming edition of MADD Message in support of MADD Canada. Have a wonderful day!

The MADD Message Yearbook is a publication designed to raise awareness and funds for the many programs MADD Canada provides, including educational seminars in schools for new young drivers, (<https://maddyouth.ca/school-program>). The publication will be available to the public and to our business and professional advertisers free of charge via mail and in high profile public locations. By placing your advertisement you can take part in the messaging focused on stopping impaired driving in our communities, while publicly promoting your commitment to the cause. For additional information, to see our rates, and to see a recent e-copy, please visit our website, www.maddmessage.ca. We also offer two non-graphical options including our three line honour roll listing for \$169.00 and our name only support listing for \$119.00. Without the backing of the business community, this important publication would not be possible. We hope to count on your participation in our upcoming edition.

Yours truly,
Stacey Biekx
T: (866) 767-1736
E: message@maddmessage.ca
W: www.maddmessage.ca

DATE OF COUNCIL MTG.	July 6/21
AGENDA ITEM #	13-1



Dear Prospective Advertiser,

On behalf of the Board of Directors, Members and Volunteers of MADD Canada, I would like to thank you for your interest in The MADD Message Yearbook.

The generosity of community-minded people like you makes it possible for MADD Canada to pursue its much-needed programs including victim support services, educational programs, youth programs and public awareness programs.

By placing an advertisement, you will be helping us in our mission *to stop impaired driving and to support victims of this violent crime*. The magazine will enable us to spread our life-saving messages even further and bring in additional revenues for our programs.

Every day in Canada, on average 4 people are killed and another 175 people are injured as a result of alcohol and drug-related crashes. You can help make all the difference in our efforts to save lives.

Thank you once again for your interest and support.

Sincerely,

A handwritten signature in black ink that reads "Dawn Regan". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Dawn Regan
Chief Operating Officer
MADD Canada

FAX: 613-225-5351 EMAIL: message@maddmessage.ca
www.maddmessage.ca



National Office: 2010 Winston Park Drive, Suite 500, Oakville, ON L6H 5R7

Tel: (905) 829-8805 1-800-665-MADD

Fax: (905) 829-8860 Web: www.madd.ca E-mail: info@madd.ca

Dear Friends:

Every day in Canada, up to 4 people a day are killed and 175 more people are injured in crashes where alcohol and/or drugs were present. MADD Canada (Mothers Against Drunk Driving) is a non-profit, grassroots organization that is committed to stopping impaired driving and supporting the victims of this violent crime. At the heart of MADD Canada are our volunteers who include not only mothers, but fathers, friends, business professionals, experts in the anti-impaired driving field and concerned citizens who want to make a difference in the fight against impaired driving.

MADD Canada's aim is to offer support services to victims, heighten awareness about the dangers of drinking and driving, and to save lives and prevent injuries on our roads. Driving while under the influence of alcohol or other drugs is a terrible crime that touches all of our lives and it is an irresponsible, dangerous and intolerable act. Impaired driving is a crime that is totally preventable. It is also a crime that affects everyone as it can happen to any one of us at any time.

MADD Canada raises funds to support our Victim Services, Chapter Services, Youth Services, Public Awareness and Public Education initiatives which in turn support our overall mission to stop impaired driving and to support victims of this violent crime.

Funds come from individual donors, corporate sponsors, memorial donations, foundations, community fund-raising events and Project Red Ribbon. Our fund-raising campaigns include direct mail, telephone and monthly donations, as well as, display kiosks at businesses and shopping malls to remind the public to always make a conscious choice not to drive impaired by alcohol and/or drugs.

I would like to thank you for picking up this magazine and for taking the time to read through the articles. We hope that it will give you a better sense of what MADD Canada is about and how your support of MADD Canada, be it through donations or volunteering, can make a tremendous difference in the fight against impaired driving.

I would also like to thank all of the people who bought advertising space for this magazine. You have helped make this edition of "The MADD Message Yearbook" a great success.

Sincerely,

Andrew W. Murie
Chief Executive Officer
MADD Canada

Maureen Lang

From: Katrina Violette <adagiofarms1898@gmail.com>
Sent: Tuesday, June 29, 2021 12:00 PM
To: Maureen Lang
Subject: Farmstand Tour Signage
Attachments: DirectionalSignage.png

Good day Maureen,

My name is Katrina Violette, and I am one of the organizers for the Great Powassan and Area Farmstand Tour. We are located in Chisholm, not far from the municipal office here.

With the unexpected success we experienced last year with the tour, we thought it might be a good idea to consider some directional signage in the area, and are reaching out to see this might be plausible.

I have secured funding for the signage to be produced, and have mocked up a sample of what we would like to consider (attached). These are an 18" x 18" sign made from aluminum, with cut vinyl applied, the same size as the bike route signage Kathie Hogan had installed in Powassan and area. These would be posted in a variety of locations yet to be determined. I will supply signs themselves, the municipality would supply the manpower, hardware (posts if needed?) to install them.

I also have a vested interest in cycle tourism, as I am also the Trails Tourism Marketing Manager for Discovery Routes. The upcoming cycle season is slated to be a very busy one (COVID restrictions allowing, of course!) and these signs would really solidify the route, making it easier to navigate, and thus more enjoyable! Encouraging people to visit the area definitely boosts our local economy, and I'm happy to play whatever role I can, in helping local business recover from the pandemic.

Chisholm and Nipissing Township are both on board already.

I'm easy to reach should you have any questions or concerns! (705) 477-0276

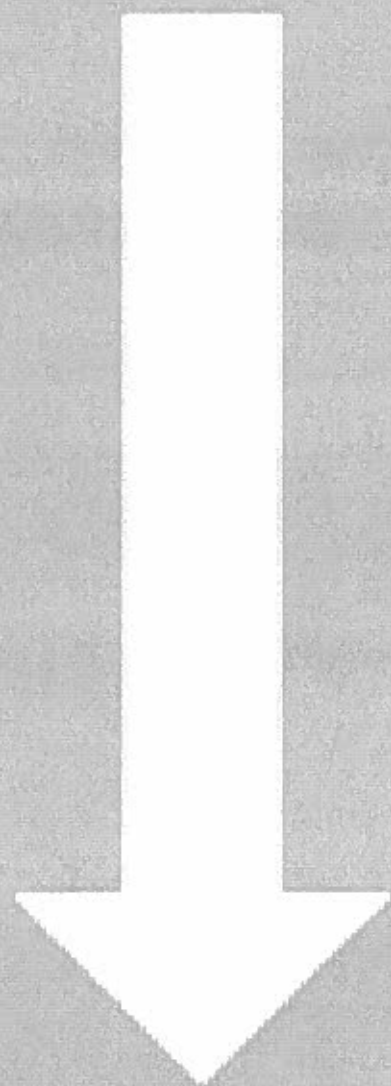
Sincerely,
Katrina Violette
Adagio Farms
2413 Chiswick Line

--

Adagio Farms - Good things take time.
Northern Ontario Market Garden + more!
2413 Chiswick Line, Powassan, Ontario

DATE OF COUNCIL MTG.	July 6/21
AGENDA ITEM #	13-2

**FARM
STANDS**



Maureen Lang

From: Sean Finn <sean.finn@cn.ca>
Sent: Wednesday, May 20, 2020 11:46 AM
To: Maureen Lang
Subject: CN in Your Community 2020 Brochure - Proud to Be Your Neighbour
Attachments: CN in your community 2020.pdf

Dear Ms. Lang:

We at CN hope that you and your family are safe and healthy as the COVID-19 pandemic is ongoing.

CN activated its pandemic plan in February to protect the health of our employees and to ensure the continuity of our operations. The Provincial, State and Federal governments have all recognized railroads as essential service providers to their respective economies. We are proud to operate our railroad safely and to play our role in moving the critical supplies all citizens are counting on during these difficult times.

Our commitment to building and maintaining strong connections with all of the communities across our network is more important now than ever. Spanning Canada from coast-to-coast through eight provinces and stretching north to south down the middle of the United States through sixteen states to the Gulf of Mexico, our unique network allows us to build precious community relations and to ensure meaningful and respectful interactions with our neighbours.

As a key enabler of the North American economy, we pride ourselves on moving our customers' goods safely, creating and supporting quality jobs, and investing in the many communities we serve. In addition, we continue to have our sights set on becoming the safest railway in North America. Beside reinforcing safety as a core value amongst our 25,000 employees, we also collaborate with communities and local authorities who share with us the responsibility to ensure everyone's safety and that we remain good neighbors.

As such, we are pleased to share our 2020 edition of *CN in your Community* publication. This year we are sending you the electronic version of our report waiting for the print version to be available in June. In reading this report, you will find information about our various regional initiatives, including our strong economic contribution, our capital investments, as well as our community partnerships. This publication is also available online at : <https://www.cn.ca/en/delivering-responsibly/community/>.

Building on our record \$ 7.4 billion capital investment in 2018-2019, we will continue to invest in new infrastructure this year. These important investments ensure we are serving our customers and the communities safely and efficiently. They will benefit the myriad of businesses across our network which employ citizens of your community.

Should you have any questions or concerns, please do not hesitate to contact me or the CN Public Affairs manager for your region. Our contact information is enclosed on page 6 of this copy of *CN in your Community*. We look forward to collaborating and building stronger communities with you in 2020.

We hope that you and your communities stay safe and healthy.

Sincerely,

Sean

Sean Finn

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



VP exécutif, Services corporatifs et chef de la direction des
Affaires juridiques
Executive VP Corporate Services and Chief Legal Officer
T: 514-399-8100

(Draft Resolution)

RESOLUTION IN SUPPORT OF RAIL SAFETY WEEK

Whereas *Rail Safety Week* is to be held across Canada from September 20 to 26, 2021;

Whereas it is in the public's interest to raise citizens' awareness of the dangers of ignoring safety warnings at level crossings and trespassing on rail property to reduce avoidable deaths, injuries and damage caused by incidents involving trains and citizens;

Whereas Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

Whereas CN has requested City Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality;

It is proposed by Councillor _____

seconded by Councillor _____

It is hereby **RESOLVED** to support national ***Rail Safety Week*** to be held from September 20 to 26, 2021.

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	200210054174	621	06/18/21 HYDRO @ 250 CLARK	06/18/21	\$441.95	\$441.95	10-10-61610	HYDRO	\$8,000.00	\$5,788.76
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	140218		06/18/21 MAT RENTALS	06/18/21	\$5.40	\$5.40	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$10,507.23)
8959	EMPLOYEE	DENTAL 6/14/21		06/18/21 DENTAL	06/18/21	\$126.00	\$126.00	10-10-61510	BENEFITS	\$30,000.00	\$17,778.85
9080	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , , ,	PR1068		06/14/21 Payroll from 5/30/2021 to 6/12/2021	06/14/21	\$7,328.99	\$7,328.99	10-10-33200	A/P FIT	\$0.00	(\$3,331.65)
		PR1068		06/14/21 Payroll from 5/30/2021 to 6/12/2021	06/14/21	\$3,251.93	\$3,251.93	10-10-33210	A/P PIT	\$0.00	(\$1,607.03)
		PR1068		06/14/21 Payroll from 5/30/2021 to 6/12/2021	06/14/21	\$2,386.59	\$2,386.59	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
		PR1068		06/14/21 Payroll from 5/30/2021 to 6/12/2021	06/14/21	\$6,312.78	\$6,312.78	10-10-33230	A/P CPP	\$0.00	(\$2,875.88)
9124	KIMBERLY BESTER, , TROUT CREEK, ON, P0H 2L0	JUNE 18 2021		06/18/21 MARRIAGE CEREMONY	06/18/21	\$150.00	\$150.00	10-10-53015	MARRIAGE LICENCE &	\$6,000.00	(\$1,145.00)
9589	NORTHERN BUSINESS SOLUTION, 1180 CASSELLS STREET, NORTH BAY, ON, P1B 4B6	739198		06/18/21 COPIER RENTAL	06/18/21	\$297.65	\$297.65	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$18,132.35
9632	DELL CANADA INC, 155 GORDON BAKER RD, SUITE 501, NORTH YORK, ON, M2H 3N5	1016149705		06/18/21 MONITORS	06/18/21	\$406.62	\$406.62	10-10-61570	COMPUTERS	\$70,000.00	\$26,813.50
9768	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	1832927-0		06/18/21 PAPER	06/18/21	\$314.30	\$314.30	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$10,346.16
10059	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1	1741906		06/18/21 COPIER LEASE	06/18/21	\$356.16	\$356.16	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$18,132.35
10512	RATE PAYER ,	JUNE 18 2021		06/18/21 TAX REFUND FOR MARRIAGE LICENSE	06/18/21	\$19.50	\$19.50	10-10-33340	A/P GST	\$0.00	(\$1,448.66)
Total GENERAL GOVERNMENT											
250 CLARK											
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	200210054174	621	06/18/21 HYDRO @ 250 CLARK	06/18/21	\$1,031.23	\$1,031.23	10-12-61753	250 CLARK-UTILITIES	\$26,000.00	\$20,886.49
8875	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	3171000	621	06/18/21 WATER SEWER	06/18/21	\$640.91	\$640.91	10-12-61753	250 CLARK-UTILITIES	\$26,000.00	\$20,886.49

DATE OF COUNCIL MTG.	July 6/21
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Municipality of Powassan A/P Preliminary Cheque Run (Council Approval Report)

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8890 140218	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 06/18/21 MAT RENTALS		06/18/21	\$48.62	\$48.62	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	\$17,682.34
8927 50451 49924	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 06/18/21 CLEANER 06/18/21 POTTING CONTAINERS		06/18/21	\$14.23 \$57.94	\$48.62 \$14.23 \$57.94	10-12-61525 10-12-61754	250 CLARK-JANITORIAL 250 CLARK-PROGRAM	\$20,000.00 \$7,500.00	\$17,682.34 (\$2,205.46)
9965 JUNE 18/21	CATHY ROWE, 834 MAIN ST, POWASSAN, ON, P0H 1Z0 06/18/21 MEDITATION, SENIORS GRANT		06/18/21	\$550.00	\$550.00	10-12-61755	250 CLARK ST-	\$5,000.00	\$1,981.65
Total 250 CLARK \$2,342.93									
FIRE DEPARTMENT									
8875 3171100 6/21	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0 06/18/21 WATER AND SEWER		06/18/21	\$226.45	\$226.45	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	\$18,179.90
8890 140219	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 06/18/21 MAT RENTAL		06/18/21	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	\$8,082.35
9378 48608	BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1 06/18/21 FIRE PERMITS		06/18/21	\$249.31	\$249.31	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	\$18,179.90
Total FIRE DEPARTMENT \$10,416.24									
PUBLIC WORKS									
8799 17463 17500 75884	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0 06/18/21 710 BACKHOE REPAIR 06/18/21 BACK HOE REPAIRS 06/18/21 FUEL FILTERS, OIL, LUBE		06/18/21	\$2,748.66 \$7,563.64 \$103.94	\$2,748.66 \$7,563.64 \$103.94	10-20-63620 10-20-63640 10-20-63740	710 BACKHOE- 96 BACKHOE- LAWN EQUIPMENT-	\$0.00 \$0.00 \$0.00	(\$2,120.73) (\$2,304.74) (\$2,236.63)
Total J & J EQUIPMENT \$10,416.24									
8806 570549 571351 570549 571351 570547 571350 570549 571351 570547 571350 570547 571350 570548 571352 570548 571352	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1 06/18/21 FUEL FOR 2014 FREIGHTLINER 06/18/21 FUEL FOR 2014 FREIGHTLINER 06/18/21 FUEL FOR 2011 FREIGHTLINER 06/18/21 FUEL FOR 2011 FREIGHTLINER 06/18/21 2014 CHEV FUEL 06/18/21 2014 CHEV FUEL 06/18/21 FUEL FOR 2013 FREIGHTLINER 06/18/21 FUEL FOR 2013 FREIGHTLINER 06/18/21 F150 FUEL 06/18/21 F150 FUEL 06/18/21 CHEV TRUCK FUEL 06/18/21 CHEV TRUCK FUEL 06/18/21 FUEL FOR 710 BACKHOE 06/18/21 FUEL FOR 710 BACKHOE 06/18/21 CAT420 FUEL 06/18/21 CAT420 FUEL		06/18/21	\$142.94 \$154.31 \$142.94 \$154.31 \$206.96 \$257.19 \$142.94 \$154.29 \$206.96 \$257.19 \$206.96 \$257.19 \$78.26 \$115.22 \$234.80 \$345.66	10-20-63505 10-20-63505 10-20-63520 10-20-63520 10-20-63540 10-20-63540 10-20-63560 10-20-63560 10-20-63580 10-20-63580 10-20-63600 10-20-63600 10-20-63620 10-20-63620 10-20-63626 10-20-63626	2014 FREIGHTLINER- 2014 FREIGHTLINER- 2011 FREIGHTLINER- 2011 FREIGHTLINER- 2014 GMC - 2014 GMC - 2013 FREIGHTLINER 2013 FREIGHTLINER 2009 FORD 1/2 TON - 2009 FORD 1/2 TON - 2015 GMC- 2015 GMC- 710 BACKHOE- 710 BACKHOE- BACKHOE CAT420 BACKHOE CAT420	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$7,035.27) (\$7,035.27) (\$10,390.00) (\$10,390.00) (\$2,610.85) (\$2,610.85) (\$7,088.28) (\$7,088.28) (\$2,549.79) (\$2,549.79) (\$3,573.20) (\$3,573.20) (\$2,120.73) (\$2,120.73) (\$4,805.07) (\$4,805.07)	

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
570548	06/18/21	FUEL FOR 96 BACKHOE	06/18/21	\$78.26	\$78.26	10-20-63640	96 BACKHOE-	\$0.00	(\$2,304.74)
571352	06/18/21	FUEL FOR 96 BACKHOE	06/18/21	\$115.22	\$115.22	10-20-63640	96 BACKHOE-	\$0.00	(\$2,304.74)
570548	06/18/21	FUEL FOR GRADER	06/18/21	\$391.34	\$391.34	10-20-63660	99 GRADER-	\$0.00	(\$15,441.77)
571352	06/18/21	FUEL FOR GRADER	06/18/21	\$576.11	\$576.11	10-20-63660	99 GRADER-	\$0.00	(\$15,441.77)
570547	06/18/21	LAWN EQUIPMENT-MAT/SUPPLIES	06/18/21	\$68.97	\$68.97	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$2,236.63)
571350	06/18/21	LAWN EQUIPMENT-MAT/SUPPLIES	06/18/21	\$85.73	\$85.73	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$2,236.63)
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6				\$4,373.75				
419580	06/18/21	PW UNIFORM RENTALS	06/18/21	\$285.16	\$285.16	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
8922	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW , ON, N0R 1G0				\$285.16				
4557	06/18/21	DUST CONTROL	06/18/21	\$9,066.41	\$9,066.41	10-20-63370	LOOSETOP	\$0.00	\$0.00
4621	06/18/21	DUST CONTROL	06/18/21	\$8,830.31	\$8,830.31	10-20-63370	LOOSETOP	\$0.00	\$0.00
4732	06/18/21	DUST CONTROL	06/18/21	\$16,736.86	\$16,736.86	10-20-63370	LOOSETOP	\$0.00	\$0.00
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0				\$34,633.58				
49347	06/18/21	CHAIN	06/18/21	\$68.99	\$68.99	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
49695	06/18/21	FACIA FOR SHOP	06/18/21	\$45.77	\$45.77	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
49726	06/18/21	SCAFOLD RENTAL	06/18/21	\$125.16	\$125.16	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
49805	06/18/21	JERRY CANS	06/18/21	\$81.36	\$81.36	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
49910	06/18/21	EXTENDED DRAIN VERSION	06/18/21	\$81.40	\$81.40	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
49951	06/18/21	GARBAGE BAGS	06/18/21	\$6.09	\$6.09	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
50006	06/18/21	SPRAYER TANK	06/18/21	\$79.35	\$79.35	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
50008	06/18/21	BRAKE FLUID	06/18/21	\$52.87	\$52.87	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
50118	06/18/21	GARDEN SPADE	06/18/21	\$28.47	\$28.47	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
50201	06/18/21	EXTENDED DRAIN VERSION	06/18/21	\$81.40	\$81.40	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
49973	06/18/21	FILTERS	06/18/21	\$15.74	\$15.74	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$2,236.63)
50200	06/18/21	SPARK PLUGS GAS LINE	06/18/21	\$62.87	\$62.87	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$2,236.63)
9133	SCOTT TOEBES, , , ,				\$729.47				
51095	06/18/21	SUCTION HOSE	06/18/21	\$203.52	\$203.52	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
9256	LINDE, P.O. BOX 400, STATION D, SCARBOROUGH, ON, M1R 5M1				\$203.52				
63929790	06/18/21	CYLINDER RENTAL	06/18/21	\$60.99	\$60.99	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
9266	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0				\$60.99				
2862	06/18/21	NO PARKING SIGNS	06/18/21	\$484.38	\$484.38	10-20-63270	ROADSIDE	\$0.00	(\$687.89)
9448	INFRASTRUCTURE SOLUTIONS INC, 21 VOYAGER COURT SOUTH, ETOBICOKE, ON, M9W 5M7				\$484.38				
127609	10/20/20	TRAFFIC CONTROL TRAINING	06/17/21	\$2,462.59	\$2,462.59	10-20-63040	TRAINING &	\$0.00	(\$2,309.45)
9499	ARNSTEIN LAWN AND GARDEN, P.O. BOX 1258, 100 HIGHWAY 17 EAST AT 11 SOUTH, NORTH BAY, ON, P1B 8K5				\$2,462.59				
01-109871	06/18/21	REPAIR PARTS	06/18/21	\$386.77	\$386.77	10-20-63750	OTHER EQUIPMENT-	\$0.00	\$0.00
9622	POWASSAN AUTO SERVICE, 717 MAIN ST., POWASSAN, ON, P0H 1Z0				\$386.77				
1509	06/18/21	TRANSMISSION REPAIRS	06/18/21	\$2,181.34	\$2,181.34	10-20-63540	2014 GMC -	\$0.00	(\$2,610.85)
1500	06/18/21	REPLACE DOOR HINGES	06/18/21	\$588.04	\$588.04	10-20-63600	2015 GMC-	\$0.00	(\$3,573.20)
					\$2,769.38				

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9669	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5								
70281	06/18/21 EXHAUST FLUID		06/18/21	\$66.10	\$66.10	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
70412	06/18/21 CLEANER		06/18/21	\$312.93	\$312.93	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
9985	GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH RIVER, ON, P0A 1X0				\$379.03				
64228	06/18/21 ANNUAL INSPECTION		06/18/21	\$313.63	\$313.63	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$10,390.00)
64286	06/18/21 ANNUAL INSPECTION		06/18/21	\$748.48	\$748.48	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$7,088.28)
64351	06/18/21 ANNUAL INSPECTION		06/18/21	\$512.92	\$512.92	10-20-63780	2014 FREIGHTLINER-	\$0.00	(\$2,291.38)
10172	FEDERAL EXPRESS CANADA CORPORATION, PO BOX 4626 TORONTO STN A, TORONTO, ON, M5W 5B4				\$1,575.03				
2-481-94590	06/18/21 FREIGHT CHARGE		06/18/21	\$73.61	\$73.61	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
					\$73.61				
					\$58,833.50				
Total PUBLIC WORKS									
ENVIRONMENT									
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1								
570549	06/18/21 FUEL FOR GARBAGE TRUCK		06/18/21	\$142.94	\$142.94	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$13,129.30)
571351	06/18/21 FUEL FOR GARBAGE TRUCK		06/18/21	\$154.31	\$154.31	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$13,129.30)
9363	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5				\$297.25				
14338	06/18/21 LANDFILL SITE-MAINTENANCE RE C OF A			\$1,121.23	\$1,121.23	10-25-64965	LANDFILL SITE-	\$0.00	(\$14,617.31)
9622	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0								
1587	06/18/21 BRAKE REPAIRS		06/18/21	\$656.89	\$656.89	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$13,129.30)
10230	SGS CANADA INC., 185 CONCESSION STREET, PO BOX 4300, LAKEFIELD, ON, K0L 2H0								
11422776	06/18/21 WATER TESTING		06/18/21	\$4,295.29	\$4,295.29	10-25-64965	LANDFILL SITE-	\$0.00	(\$14,617.31)
10510	MARATHON UNDERGROUND CONSTRUCTORS CORP, 6847 HIRAM DRIVE, BOX 70, GREELY, ON, K4P 1N4				\$4,295.29				
13559	06/18/21 TEST WELLS AT LANDFILL		06/18/21	\$17,173.08	\$17,173.08	10-25-64860	LANDFILL CAPITAL	\$0.00	(\$17,061.15)
					\$17,173.08				
					\$23,543.74				
Total ENVIRONMENT									
WATER									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200003755079 621	06/18/21 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO		06/18/21	\$1,202.21	\$1,202.21	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$9,257.45)
8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST.				\$1,202.21				
11864	06/18/21 FLOW CONTROL VALVE		06/18/21	\$1,259.37	\$1,259.37	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$3,728.96)
Total WATER									

**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>HISTORICAL & CULTURE</u>									
8792 200204347544 621	06/18/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 POWASSAN LEGION EXPENSE	06/18/21	\$348.09	\$348.09	10-65-67680	POWASSAN LEGION	\$0.00	(\$5,552.80)
8875 3111000 621	06/18/21	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0 POWASSAN LEGIONWATER	06/18/21	\$103.22	\$348.09 \$103.22	10-65-67680	POWASSAN LEGION	\$0.00	(\$5,552.80)
Total HISTORICAL & CULTURE									
					\$451.31				
<u>TROUT CREEK COMMUNITY CENTRE</u>									
9176 2595514	06/18/21	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 PEST CONTROL	06/18/21	\$123.13	\$123.13	10-75-61820	MAINTENANCE	\$0.00	(\$3,029.78)
Total TROUT CREEK COMMUNITY CENTRE									
					\$123.13				
<u>SPORTSPLEX</u>									
8792 200097443945 621	06/18/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 HYDRO	06/18/21	\$56.60	\$56.60	10-80-61610	HYDRO	\$0.00	(\$21,328.19)
8831 321657	06/18/21	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0 BUILD RAMPS	06/18/21	\$425.00	\$56.60 \$425.00	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$14,700.00)
8875 3188001 621	06/18/21	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0 WATER & SEWER-SPORTSPLEX	06/18/21	\$824.37	\$425.00 \$824.37	10-80-61920	WATER & SEWER-	\$0.00	(\$1,251.15)
8927 49945 49777	06/18/21	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 BATTERIES STAPLER	06/18/21	\$24.40 \$49.61	\$24.40 \$49.61 \$74.01	10-80-61940 10-80-61945	EQUIPMENT-REPAIRS & EQUIPMENT- SUPPLIES	\$0.00 \$0.00	(\$715.09) (\$888.42)
Total SPORTSPLEX									
					\$1,379.98				
<u>CEMETERIES</u>									
8927 50181	06/18/21	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 BROOM	06/18/21	\$61.01	\$61.01	10-85-65130	CEMETERY-	\$0.00	\$0.00
Total CEMETERIES									
					\$61.01				
				Total Bills To Pay:					\$162,905.38

Municipality of Powassan
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Vendor		Invoice Number	Date	Description	Due Date	Invoice Amt.	Approved Amt.	Account Number	Account Description	Budgeted \$	YTD Balance
<u>GENERAL GOVERNMENT</u>											
8859	MIS INSURANCE SERVICES, 288 SECOND AVE WEST, NORTH BAY, ON, P1B 3K9										
5341	06/22/21 annual insurance		06/22/21		\$173,898.80	\$173,898.80		10-10-61650	INSURANCE-BUILDING	\$8,000.00	\$8,000.00
						\$173,898.80					
						\$173,898.80					
Total GENERAL GOVERNMENT						\$173,898.80					
Total Bills To Pay:						\$173,898.80					

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
10179 SANDRA REED, III ART CLASS	06/24/21	ART CLASS JUNE 28 2021	06/24/21	\$200.00	\$200.00	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$2,205.46)
					\$200.00				
Total 250 CLARK					\$505.61				

FIRE DEPARTMENT

ACCOUNT NO	ACCOUNT DESCRIPTION	DATE	AMOUNT	DEPT	AMOUNT
8797 1076	INSERVUS MANAGEMENT SYSTEMS, 1971 BOND STREET, NORTH BAY 06/24/21 BUNKER GEAR CLEANING	06/24/21	\$687.48	FIRE DEPT.-OPERATIONS	\$0.00 (\$18,179.90)
8890 140855	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 06/24/21 MAT RENTAL	06/24/21	\$687.48	FIRE DEPT.-OPERATIONS	\$0.00 (\$18,179.90)
9023 6989579	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 2679147 06/24/21 TCFD NATURAL GAS - 2467	06/24/21	\$17.55	FIRE DEPT.-MAINTENANCE	\$0.00 (\$8,082.35)
9023 1173474	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 3066642 06/24/21 FIRE DEPT.-OPERATIONS	06/24/21	\$17.55	FIRE DEPT.-OPERATIONS	\$0.00 (\$18,179.90)
9059 7057246880	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 621 06/24/21 FIRE DEPT.-OPERATIONS	06/24/21	\$81.20	FIRE DEPT.-OPERATIONS	\$0.00 (\$18,179.90)
10061 JULY 2021	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 06/24/21 MF LIFE/DISABILITY INS	06/24/21	\$42.04	FIRE DEPT.-OPERATIONS	\$0.00 (\$18,179.90)
10080 DENTAL 6/3/21	EMPLOYEE 06/24/21 DENTAL	06/24/21	\$42.04	FIRE DEPT.-OPERATIONS	\$0.00 (\$18,179.90)
			\$33.48	BENEFITS	\$0.00 (\$2,722.02)
			\$33.48	BENEFITS	\$0.00 (\$2,722.02)
			\$172.72	BENEFITS	\$0.00 (\$2,722.02)
			\$172.72	BENEFITS	\$0.00 (\$2,722.02)
			\$112.50	BENEFITS	\$0.00 (\$2,722.02)
			\$112.50	BENEFITS	\$0.00 (\$2,722.02)
			\$1,146.97	BENEFITS	\$0.00 (\$2,722.02)

PUBLIC WORKS

8743	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY , ON, P1B 8G5	06/24/21	06/24/21	10-20-63270	ROADSIDE	\$1,215.01	\$0.00	(\$687.89)
1025187	06/24/21 SIGN POSTS		\$1,215.01					
8831	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0	06/24/21	06/24/21	10-20-63060	PUBLIC WORKS-	\$1,215.01	\$0.00	(\$22,660.68)
321658	06/24/21 INSTALL DOOR FRAME		\$200.00			\$200.00		
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	06/24/21	06/24/21	10-20-63060	PUBLIC WORKS-	\$142.65	\$0.00	(\$22,660.68)
422571	06/24/21 PW UNIFORM RENTALS		\$142.65			\$142.65		
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	06/24/21	06/24/21	10-20-63065	PUBLIC WORKS MAT &	\$20.00	\$0.00	(\$1,919.83)
26411	06/24/21 WATER		\$20.00			\$20.00		
8922	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW , ON, N0R 1G0	06/24/21	06/24/21	10-20-63370	LOOSETOP	\$8,103.12	\$0.00	\$0.00
4760	06/24/21 DUST CONTROL		\$8,103.12			\$8,103.12		

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9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579	2679147	06/24/21 PW SHOPS NATURAL GAS - 1890	06/24/21	\$34.36	\$34.36	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$5,897.53)
6989579	2679147	06/24/21 PW SHOPS NATURAL GAS - 2330	06/24/21	\$23.27	\$23.27	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$5,897.53)
9168	EMPLOYEE ,				\$57.63				
DENTAL	6/23/21	06/24/21 DENTAL	06/24/21	\$211.00	\$211.00	10-20-61510	BENEFITS	\$0.00	(\$4,111.70)
9374	KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0				\$211.00				
11192	06/24/21 GRASS SEED	06/24/21	\$121.09	\$121.09	\$121.09	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
9499	ARNSTEIN LAWN AND GARDEN, P.O. BOX 1258, 100 HIGHWAY 17 EAST AT 11 SOUTH, NORTH BAY, ON, P1B 8K5				\$121.09				
01-110164	06/24/21 HARNESS	06/24/21	\$157.20	\$157.20	\$157.20	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$2,236.63)
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9				\$157.20				
845200620110667	06/24/21 PUBLIC WORKS-MATERIAL & SUPPLIES	06/24/21	\$74.02	\$74.02	\$74.02	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2				\$74.02				
003115764	621 06/24/21 INTERNET	06/24/21	\$203.61	\$203.61	\$203.61	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,919.83)
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4				\$203.61				
JULY 2021	06/24/21 PW LIFE/DISABILITY INS.	06/24/21	\$1,847.38	\$1,847.38	\$1,847.38	10-20-63050	PUBLIC WORKS-	\$0.00	(\$15,444.27)
10233	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0				\$1,847.38				
1422	06/24/21 INSTALL LED LIGHTS IN GARAGE	06/24/21	\$890.40	\$890.40	\$890.40	10-20-63060	PUBLIC WORKS-	\$0.00	(\$22,660.68)
					\$890.40				
					\$13,243.11				
Total PUBLIC WORKS									
WATER									
8907	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST.								
12417	06/24/21 RADIO CHARGE	06/24/21	\$306.19	\$306.19	\$306.19	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$3,728.96)
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2				\$306.19				
6989579	2679147 06/24/21 34 MCRAE DR NATURAL GAS - 7940	06/24/21	\$28.46	\$28.46	\$28.46	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$3,728.96)
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7				\$28.46				
7057243319	621 06/24/21 WATER PUMP HOUSE PHONE	06/24/21	\$49.27	\$49.27	\$49.27	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$9,257.45)
					\$49.27				
					\$383.92				
Total WATER									
SEWER									
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
50498	06/24/21 STORAGE BOX	06/24/21	\$27.47	\$27.47	\$27.47	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$4,324.52)
					\$27.47				

Municipality of Powassan
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Vendor		Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
InvoiceNumber	Date								
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	06/24/21 SEWER PUMPHOUSE NATURAL GAS - 9269		06/24/21	\$35.83	\$35.83	10-40-64110	SEWER PUMPHOUSE-	\$0.00	(\$202.95)
Total SEWER					\$35.83				
					\$63.30				
<u>BUILDING DEPARTMENT</u>									
9357	VOYAGEUR CHAPTER OBOA, C/O MEGAN HUGHES, 50 MOUNTAIN VIEW ROAD, POWASSAN, ON, P0H 1Z0		06/24/21	\$35.00	\$35.00	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$416.63)
2021 DUES									
9684	EMPLOYEE				\$35.00				
DENTAL 6/10/21	06/24/21 DENTAL		06/24/21	\$237.00	\$237.00	10-45-61510	BENEFITS	\$0.00	(\$1,463.00)
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4				\$237.00				
JULY 2021	06/24/21 BUILDING INSPECTOR LIFE/DISABILITY INS.		06/24/21	\$248.53	\$248.53	10-45-62700	BUILDING INSPECTOR	\$0.00	(\$2,815.08)
Total BUILDING DEPARTMENT					\$248.53				
					\$520.53				
<u>RECREATION</u>									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	06/24/21 POOL NATURAL GAS - 1355		06/24/21	\$303.54	\$303.54	10-55-67110	POOL-MATERIAL &	\$0.00	(\$1,134.80)
6989579 2679147	06/24/21 SHCC NATURAL GAS - 1465		06/24/21	\$49.94	\$49.94	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$1,712.27)
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7				\$353.48				
7057245689 621	06/24/21 SHCC MONTHLY PHONE BILL		06/24/21	\$37.30	\$37.30	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$1,712.27)
Total RECREATION					\$37.30				
					\$390.78				
<u>HEALTH SERVICES</u>									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	06/24/21 MEDICAL CENTRE NATURAL GAS - 1396		06/24/21	\$0.00	\$0.00	10-60-65310	MEDICAL CENTRE-	\$0.00	\$0.00
Total HEALTH SERVICES					\$0.00				
					\$0.00				
<u>HISTORICAL & CULTURE</u>									
8954	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8								
109550013140739	06/24/21 POWASSAN LEGION EXPENSE		06/24/21	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$0.00	(\$5,552.80)
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	06/24/21 LEGION NATURAL GAS-1423		06/24/21	\$27.47	\$27.47	10-65-67680	POWASSAN LEGION	\$0.00	(\$5,552.80)
Total HISTORICAL & CULTURE					\$27.47				
					\$27.47				

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT											
10513	KEVIN PAUL, , , ,	278110	06/29/21	HST 5%	06/29/21	\$164.00	\$164.00	10-10-24120	A/R-FEDERAL HST- 5%	\$0.00	(\$30,117.39)
278110		278110	06/29/21	HST recoverable	06/29/21	\$204.67	\$204.67	10-10-24125	A/R HST 8% (6.24) PRO	\$0.00	(\$27,361.28)
							\$368.67				
							\$368.67				
Total GENERAL GOVERNMENT											
RECREATION											
10513	KEVIN PAUL, , , ,	278110	06/29/21	POOL DECK PARGING	06/29/21	\$3,337.73	\$3,337.73	10-55-67110	POOL-MATERIAL & SUP	\$0.00	(\$1,677.81)
							\$3,337.73				
							\$3,337.73				
Total RECREATION											
						Total Bills To Pay:					
							\$3,706.40				

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8781	10981215 10981215	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7								
		06/30/21	A/R LIBRARY GREEN SHIELD	06/30/21	\$263.66	\$263.66	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$10,381.12)
		06/30/21	OFFICE GREEN SHIELD	06/30/21	\$1,169.21	\$1,169.21	10-10-61510	BENEFITS	\$30,000.00	\$16,306.00
8848	PR1068 PR1069	MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9								
		06/14/21	Payroll from 5/30/2021 to 6/12/2021	06/14/21	\$1,264.24	\$1,264.24	10-10-33320	A/P EHT	\$0.00	\$1,967.20
		06/28/21	Payroll from 6/13/2021 to 6/26/2021	06/28/21	\$1,256.62	\$1,256.62	10-10-33320	A/P EHT	\$0.00	\$1,967.20
8903	PR1068 PR1069	OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H OE2								
		06/14/21	Payroll from 5/30/2021 to 6/12/2021	06/14/21	\$9,856.80	\$9,856.80	10-10-33310	A/P OMERS	\$0.00	(\$6,993.10)
		06/28/21	Payroll from 6/13/2021 to 6/26/2021	06/28/21	\$9,853.34	\$9,853.34	10-10-33310	A/P OMERS	\$0.00	(\$6,993.10)
9040	PR1068 PR1069	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3								
		06/14/21	Payroll from 5/30/2021 to 6/12/2021	06/14/21	\$2,108.72	\$2,108.72	10-10-33330	A/P WSIB	\$0.00	\$554.24
		06/28/21	Payroll from 6/13/2021 to 6/26/2021	06/28/21	\$2,095.69	\$2,095.69	10-10-33330	A/P WSIB	\$0.00	\$554.24
9080	PR1069 PR1069 PR1069 PR1069 PR1069	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , , ,								
		06/28/21	Payroll from 6/13/2021 to 6/26/2021	06/28/21	\$7,206.93	\$7,206.93	10-10-33200	A/P FIT	\$0.00	(\$3,331.65)
		06/28/21	Payroll from 6/13/2021 to 6/26/2021	06/28/21	\$3,202.45	\$3,202.45	10-10-33210	A/P PIT	\$0.00	(\$1,607.03)
		06/28/21	Payroll from 6/13/2021 to 6/26/2021	06/28/21	\$2,253.93	\$2,253.93	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
		06/28/21	Payroll from 6/13/2021 to 6/26/2021	06/28/21	\$6,284.82	\$6,284.82	10-10-33230	A/P CPP	\$0.00	(\$2,875.88)
9121	355	SHELLEY BASTAIN, 2089 MAPLE HILL RD, POWASSAN, ON, P0H 1Z0								
		06/30/21	OFFICE CLEANING		\$488.45	\$488.45	10-10-61640	OFFICE & EQUIPMENT	\$10,000.00	\$6,197.76
						\$542.40				
Total GENERAL GOVERNMENT \$47,616.04										
FIRE DEPARTMENT										
8781	10981215	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7								
		06/30/21	FIRE GREEN SHIELD	06/30/21	\$313.34	\$313.34	10-15-61510	BENEFITS	\$0.00	(\$3,007.24)
						\$313.34				
8792	200058393361 721 200095870626 721 200233599007 721	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
		06/30/21	FIRE DEPT.-OPERATIONS	06/30/21	\$35.19	\$35.19	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$20,427.01)
		06/30/21	FIRE DEPT.-OPERATIONS	06/30/21	\$188.35	\$188.35	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$20,427.01)
		06/30/21	FIRE DEPT.-OPERATIONS	06/30/21	\$436.19	\$436.19	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$20,427.01)
9040	June 2021 fire dept	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3								
		06/28/21	WSIB FIRE DEPT	06/28/21	\$927.15	\$927.15	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$20,427.01)
10035	22511	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3								
		06/30/21	OIL ABSORBANT	06/30/21	\$170.45	\$170.45	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$20,427.01)
Total FIRE DEPARTMENT \$2,070.67										

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PUBLIC WORKS									
8781	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7								
10981215	06/30/21 PW GREEN SHIELD		06/30/21	\$2,068.33	\$2,068.33	10-20-63050	PUBLIC WORKS-	\$0.00	(\$17,291.65)
					\$2,068.33				
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200031148485	721 06/30/21 PUBLIC WORKS BLDGS UTILITIES		06/30/21	\$132.16	\$132.16	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$5,955.16)
200067996361	721 06/30/21 PUBLIC WORKS BLDGS UTILITIES		06/30/21	\$28.19	\$28.19	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$5,955.16)
200118558926	721 06/30/21 PUBLIC WORKS BLDGS UTILITIES		06/30/21	\$106.39	\$106.39	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$5,955.16)
					\$266.74				
					\$2,335.07				
Total PUBLIC WORKS									
ENVIRONMENT									
8781	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7								
10981215	06/30/21 GREEN SHIELD DRUG PLAN		06/30/21	\$263.34	\$263.34	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$955.64)
					\$263.34				
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200051438461	721 06/30/21 LANDFILL SITE-MAT/SUPPLIES HYDRO		06/30/21	\$31.93	\$31.93	10-25-64910	LANDFILL SITE-	\$0.00	(\$10,603.14)
					\$31.93				
					\$295.27				
Total ENVIRONMENT									
WATER									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200035335054	721 06/30/21 WATER DISTRIBUTION-MAT/SUPPLIES		06/30/21	\$54.54	\$54.54	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$5,322.98)
					\$54.54				
					\$54.54				
Total WATER									
BUILDING DEPARTMENT									
8781	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7								
10981215	06/30/21 BUILDING INSPECTOR GREEN SHIELD		06/30/21	\$264.78	\$264.78	10-45-62700	BUILDING INSPECTOR	\$0.00	(\$3,063.61)
					\$264.78				
					\$264.78				
Total BUILDING DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
8781	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7								
10981215	06/30/21 PROPERTY STANDARD GREEN SHIELD		06/30/21	\$264.24	\$264.24	10-50-61510	BENEFITS	\$0.00	(\$1,321.20)
					\$264.24				
					\$264.24				
Total PROTECTION TO PERSONS & PROPERTY									

Total Bills To Pay: