The Municipality of Powassan AGENDA

Regular Council meeting to be held Tuesday November 2, 2021 at 7:00 p.m. Powassan Council Chambers

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

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

- 2. ROLL CALL
- 3. DISCLOSURE OF MONETARY AND GENERAL NATURE THEREOF
- 4. APPROVAL OF THE AGENDA
- 5. PRESENTATIONS:
- 6. ADOPTION OF MINUTES
 - 6.1 Regular Council Meeting of October 19, 2021
 - 6.2 Special Business Meeting of October 25, 2021
- 7. MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL
- 8. MINUTES AND REPORTS FROM APPOINTED BOARDS
 - 8.1 Almaguin Community Economic Development minutes of October 18, 2021
 - 8.2 The Golden Sunshine Municipal Non-Profit Housing Corp-Pines minutes 2021-05
 - 8.3 District of Parry Sound Social Services Administration Board CAO Report-October 2021
- 9. STAFF REPORTS
 - 9.1 Memo-K.Bester, Deputy Clerk re 2022 Maple Syrup Festival
- 10. **BY-LAWS**
- 11. UNFINISHED BUSINESS
- 12. <u>NEW BUSINESS</u>
 - 12.1 OCWA Powassan Water & Wastewater Systems Quarterly Operations Report
 - 12.2 Consent Application- B25/POWASSAN/2021 & B26/ POWASSAN/2021 Piercey
 - 12.3 Verbal- Deputy Mayor R. Hall Butler Drive
 - 12.4 Verbal-Deputy Mayor R.Hall- situation Ontario Optometrists

13. CORRESPONDENCE

- 13.1 Ministry of Finance- OMPF 2022 Funding Allocation
- 13.2 Discovery Routes Annual Meeting- Regional Trails
- 13.3 MPAC- 2022 Provincial Municipal Levy

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 September 21, 2021
- 18.2 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6 (1)(b) of the Procedural By-Law- matters regarding an identifiable individual, including municipal or local board employees

19. MOTION TO ADJOURN



Council Meeting Tuesday, October 19, 2021, at 7:00 pm Powassan Council Chambers

Present:

Peter McIsaac, Mayor

Randy Hall, Deputy Mayor Dave Britton, Councillor Markus Wand, Councillor Debbie Piekarski, Councillor

Staff:

Lesley Marshall, Deputy Clerk

Terry Lang, IT

Disclosure of Monetary Interest and General Nature Thereof:

None

2021-319	Moved by: R. Hall Seconded by: D. Britton That the agenda of the Regular Council meeting of October 19, 2021 be approved, with the addition of Item 14.2, Modernization Intake 3.	Carried
2021-320	Moved by: D. Britton Seconded by: R. Hall That the minutes of the Regular Meeting of Council of October 5, 2021 be adopted.	Carried
2021-321	Moved by: R. Hall Seconded by: D. Britton That the minutes from the Trout Creek Community Centre Board Committee meeting dated September 8, 2021 be received.	Carried
2021-322	Moved by: R. Hall Seconded by: D. Britton That the minutes from the Powassan Police Services Board (PSB) dated Setpember 20, 2021, be received.	Carried
2021-323	Moved by: D. Britton Seconded by: R. Hall That the minutes from the Powassan Recreation Committee meeting dated October 6, 2021, be received.	Carried
2021-324	Moved by: R. Hall Seconded by: D. Britton That the munites from the Almaguin Community Economic Development (ACED) meeting of September 27, 2021, be received.	Carried
2021-325	Moved by: R. Hall Seconded by: D. Britton That the draft minutes dated September 27, 2021, from the Powassan and District Union Public Library Board, be received.	Carried
2021-326	Moved by: D. Piekarski Seconded by: R. Hall That the memorandum dated October 14, 2021 from CAO/Clerk Maureen Lang regard Services, be received,	ding Audit
	AND further that staff be directed to begin the tendering process.	Carried

DATE OF COUNCIL MTG.	Nov. 2/21
AGENDA HEMI	6-1

	Mayor CAO/Clerk-Treasurer	_
		Carried
2021-336	Moved by: D. Piekarski Seconded by: R. Hall That the accounts payable listing reports dated October 5 and 13, 2021 in the total amount of \$871,269.52 be approved for payment. Moved by: D. Piekarski Seconded by: R. Hall	Carried
2021-334		Carried
2021-333	Moved by: D. Piekarski Seconded by: R. Hall That the correspondence dated October 4, 2021 from The Royal Canadian Legion Ontario Command regarding their 9th Annual Military Service Recognition book be receive AND further, that Council purchase a ¼ page ad in support, in colour.	d, Carried
2021-332	Moved by: D. Piekarski Seconded by: R. Hall That the Mutual Assistance Agreement renewal dated October 31, 2021 be received, AND further that staff be directed to prepare a ByLaw for the next meeting.	Carried
2021-331	Moved by: R. Hall Seconded by: D. Piekarski That ByLaw 2021-31, being a ByLaw to appoint a CAO-Clerk, Be READ a FIRST and SECOND time and considered READ a THIRD and FINAL time in open Council this, the 19th day of October, 2021.	Carried
2021-330	Moved by: D. Piekarski Seconded by: R. Hall That ByLaw 2021-30 being a ByLaw to authorize borrowing, Be READ a FIRST and SECOND time and considered READ a THIRD and FINAL time and adopted as such in open Council meeting this the 19th day of October, 2021.	Carried
2021-329	Moved by: R. Hall Seconded by: D. Piekarski That ByLaw 2021-29 being a ByLaw to authorize borrowing, Be READ a FIRST and SECOND time and considered READ a THIRD and FINAL time and adopted as such in open Council this, the 19th day of October, 2021.	Carried
2021-328	Moved by: D. Piekarski Seconded by: R. Hall That ByLaw 2021-28, being a ByLaw to appoint a Treasurer, Be READ a FRIST and SECOND time and considered READ a THIRD and FINAL time in open Council this, the 19th day of October, 2021.	Carried
2021-327	Moved by: R. Hall Seconded by: D. Piekarski That Council accepts CN's email of April 7, 2021 as confirmation that the condition for lifting the Hold on ByLaw No. 2018-39 has been satisfied, for the NOAH project property	. Carried



Special Business Meeting of Council and Staff Monday, October 25, 2021, 6:30 p.m. Maple Room, 250 Clark Street

Present:

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

Absent:

Markus Wand, Councillor Lesley Marshall, Deputy Clerk

Staff:

Maureen Lang - CAO/Clerk, Codey Munshaw — Public Works Engineering Advisor, Scott Toebes — Public Works Foreman, Mark Martin — Chief Building Official, Allison Quinn — Administrative Assistant

Media:

Laurel Campbell

- 1. CALL TO ORDER: Mayor McIsaac called the meeting to order at 6:30 p.m.
- 2. ROLL CALL: Completed by CAO/Clerk M. Lang
- 3. DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF: None
- 4. <u>APPROVAL OF THE AGENDA</u>: Moved by: R. Hall Seconded by: D. Piekarski That the October 25, 2021, Agenda of the Special Business Meeting of Council, be approved.

Carried

5. **NEW BUSINESS**

- a. Public Works Fees:
 - C. Munshaw reviewed the proposed fees for the Public Works Department (Attachment 1). The increase of fees is to provide cost recovery to the Municipality for work performed. All were in favour.
 - There was discussion regarding Excess Weight Exemption Permit and Oversize or Weight Exemption Permit and whether that can be enforced if there is no notice. C. Munshaw and S. Toebes both agreed that some trucks may get through but it is better to have the permit fee there to enforce when it does happen. All were in favour.

DATE OF COUNCIL MTG. Nov. 2/21

- There was discussion regarding the Civic Address/911 signs. M. Martin raised the issue of how much staff time goes into putting a 911 sign on a property including his time, C. Munshaw's time, Public Works time, the cost of the sign (\$40.00), as well as picking the signs up in North Bay. Councillor Britton suggested the fee be \$200.00 and after further discussion that was agreed on. All were in favour.
- It was mentioned that the fee for a 911 sign is a onetime fee and any replacement signs are at the Municipality's expense.
- C. Munshaw will be reviewing water and sewer offences and penalties to be discussed at a later date. Right now By-Law 2009-12 or a By-Law amending or superseding By-Law 2009-12 is in effect.

b. Waste Management Fees:

- C. Munshaw explained that he did a review of the entire Waste Management System (Attachment 2).
- It was agreed that garbage tags would be increased to \$1.50 per tag, up from \$1.00, as that is the cost recovery for the landfill use.
- For commercial garbage pickup C. Munshaw researched the use of the garbage truck/compacter to conclude that a cost recovery would be \$112.00 per hour for use of the garbage truck. C. Munshaw and S. Toebes explained that the increase to \$24.00/yd is to recover costs of staff and the landfill. The cost of the truck would be divided out depending on time staff spends at each location. S. Toebes explained that this does mean those doing the pickups need to record amount of garbage picked up at each commercial location with a copy being provided to the business owner. S. Toebes also mentioned that there are some Health and Safety issues with some of the commercial pick up locations that will need to be discussed with the owners; Public Works will work with the businesses to figure out safe solutions. Councillor Piekarski wondered how the business owners would be notified; M. Lang explained that there will be a public meeting that will allow business owners to be informed.
- Councillor Britton asked if nursing homes could now be included in commercial pickup for waste management. S. Toebes explained that the Municipality is not set up to pick up medical waste at this time.
- There was discussion regarding Contaminated Waste having a proposed cost of \$30/yd when Asbestos or Invasive Plant Species is \$40/yd. Due to the work involved and the effect on the landfill the cost will be adjusted to \$40/yd for Contaminated Waste as well. All were in favour.
- C. Munshaw explained that the new fees for mattresses, etc. is to recover the cost of grinding. It costs the Municipality \$30,000/yr to grind those items.
- R. Hall asked if the Municipality still received \$0.80/tire when the tires are picked up; C. Munshaw explained that the program that gave \$0.80/tire was changed about two years ago. There is no charge for having the tires picked up from the landfill and therefore the Municipality will leave the fee at \$0.

- C. Munshaw is proposing rates for 'standard loads' to make it easier for the Landfill Attendant to cost and charge. There will also be a fee when the Landfill Attendant is called to the landfill during closed hours.
- C. Munshaw explained that along with cost recovery the idea of the fees is to shift the cost from all rate payers to those using the landfill more than others.

c. Building Permit Fee Comparisons

- Everyone in attendance was given a spreadsheet that shows the Municipality's Building Department fees compared to other similar or neighbouring municipalities (Attachment 3). Based on the comparisons, new fees are being proposed.

d. Building Permit Fee Guide

- M. Martin went over the Building Permit Fee Guide (Attachment 4) and explained where he would like to see fees implemented or increased.
- M. Martin said he would like to see the minimum permit fee be \$120.00 across the board. All were in favour.
- There was discussion regarding Entrance Permits. C. Munshaw had suggested an increase from \$60 to \$120. It was agreed to raise it to \$200 to recover the staff time involved with approving an Entrance Permit as it involves many departments and staff time. All were in favour.
- There was discussion regarding fees for Additional Plan Review (Resubmission) and Additional Permit Fee (Revision). It was agreed that M. Martin would charge for cost recovery for those as time involved depends on the project.
- It was agreed to remove the Alternative Solution and Applicable Law Review sections as M. Martin has those included as part of the permit process already. All were in favour.
- M. Martin explained that he doesn't often see permit or application extensions, but if no inspection is called for within 12 months a fee of \$60.00 will be charged to the owner. If not paid it will be included with the owner's property tax. This is to recover M. Martin's time involved with the administration of the permit.
- There was discussion regarding Premature/Additional Inspections. It was agreed to include a fee of \$100/hr to cover M. Martin's time visiting the site when an inspection was not necessary. All were in favour.
- Councillor Piekarski asked why construction permits are based on \$9/\$1000 of construction costs and if the total plan is included when submitting a permit application. M. Martin explained that yes, he requires a full set of plans for the permit and that the fees are based on the best way to line up costs with MPAC. Mayor McIsaac asked if this system makes the fees and costs comparable with other communities; M. Martin said yes, and like everything the costs will fluctuate with the economy but overall this system works best for this Municipality.
- Mayor McIsaac asked what M. Martin suggests as a fee for a Stop Work Order, as the fee is needed to persuade people to follow proper procedures.

M. Martin suggested a penalty fee of \$500. After discussion, it was agreed that
the minimum penalty would be \$300 plus 5% of construction costs to a
maximum of \$1000, in addition to the cost of the proper permit(s) required. All
were in favour.

e. Example of Stop Work Order notification

 M. Martin explained that he would not typically use a letter like this as he likes to work with the owner to ensure compliance, but this letter will be used if needed so it will be kept on file. All were in favour.

DISCUSSION

- A. Quinn noted that there was to be a discussion regarding M. Martin's hours. There was a discussion about posting M. Martin's hours as follows:

Monday – Thursday: 8:30 a.m. – 4:30 p.m. Friday's – 9 a.m. – 12 p.m.

- M. Martin would still be at the office but will have the option of not being available to the public in order to focus on getting the administrative side of permits completed. All were in favour.
- The idea of the change in available hours is that there is currently an expectation that items will be addressed immediately, when that is no longer a realistic goal with how busy the Building Department is.
- M. Martin mentioned that he may have the Front Desk team review the permit check list before accepting permits, so that any items missed can be included before they reach M. Martin's desk.
- Mayor McIsaac explained that there have been 23 completed building permits done this year when the maximum before was 12. M. Martin said there are currently 75 different permits out right now.
- L. Campbell asked about 911 signs for farm property. M. Martin explained that anyone can get a 911 sign if they want it.
- R. Hall asked when these fees will all go into effect. M. Lang explained that the
 fees will have to brought to Council at a regular Council Meeting, then there
 will be a Public Meeting, and the public will have a chance to respond with any
 concerns, then a By-Law will be brought to Council, and then for approval, and
 then the fees can be implemented.
- 6. MOTION TO ADJOURN: Mayor McIsaac adjourned the meeting at 8:10 p.m.

ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)

MINUTES October 18, 2021

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on October 18, 2021 at 6:00 pm.

Present:

Tim Bryson, Township of Joly, Chair Wendy Whitwell, Township of Armour Jennifer Farquhar, AHCC Representative

Lyle Hall, Village of Sundridge

Margaret Ann MacPhail, Township of Perry

Ron Begin, FedNor

Brenda Scott, Village of South River

Kelly Elik, Township of Strong

Delynne Patterson, Township of Ryerson Jarvis Osborne, Village of Burk's Falls

Melanie Alkins, MENDM

Tim Brunton, Municipality of Magnetawan

Regrets:

Peter McIsaac, Municipality of Powassan

John Wilson, Village of Burk's Falls

Staff:

Dave Gray, Director of Economic Development

John Theriault, Township of Armour

Call to Order

The meeting was called to order at 6:02 pm.

Minutes

The minutes of the meeting of Monday, September 27, 2021 meeting were adopted as circulated.

<u>Director of Economic Development (DED) Report</u>

The ACED Board reviewed the October 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 assistance to businesses, marketing, ACED website updates, social media activities and communications.

2. The report updated different projects:

- a) Community Organization G.R.O.; two community organizations want to participate in this program.
- b) Regional Recreation Support; Staycation has delivered 120 experiences to date. A financial update on this project was presented to the Board. This program will be complete by October 31, 2021.
- c) Regional Broadband Strategy Implementation; Regional Brand Coordinator started on October 4, 2021 and is working on the brand strategy recommendations to create an implementation timeline.
- d) Commercial/Residential Development Partnership in Strong/Sundridge; a roundtable meeting was held to discuss a potential sewer service extension into Strong to support a commercial/residential project.

ACED Board Member Survey

The Director of Economic Development reviewed the results received for the ACED Board Member survey. The survey will remain open as one or two members have not completed it. Overall, the survey raised some concerns with how ACED is being viewed. The final analysis of the survey will be brought back to the Board for discussion.

2022 Draft Budget

The Board reviewed the proposed 2022 draft ACED budget. The contributions from each municipality will remain the same, except for the Municipality of Magnetawan who have capped their contribution at \$30,000. There is very little leeway in this budget to start any new projects.

Updates

FEDNOR

Presently waiting for a new cabinet to be appointed to start making decisions on applications received. Reviewing applications received before the Federal Election. Working on the creation of FedNor as a separate agency from the Federal Government.

MENDM

Starting November 1, 2021 employees will partly return to working in the office based on a hybrid model. They are now meeting face to face with clients. Again, there is a lot of competition for funding so if you are writing a new application, make sure it is covers all of what they are asking for. There are new funds available for tourism businesses who have been significantly affected by the pandemic.

Other Business:

The Director of Economic Development requested that Board members and their Council reach out to him if they had anything they would like included in the 2022 Economic Development Work Plan. Additionally, if anyone has any feedback or concerns they would like addressed, please contact the Director of Economic Development.

Resolutions

 2021-026 – Moved by Margaret Ann MacPhail; Seconded by Kelly Elik; Be it resolved that the Almaguin Community Economic Development Board approve the minutes of September 27, 2021, as circulated. Carried

Adjournment

 2020-027 – Moved by Brenda Scott;
 Be it resolved that the Almaguin Community Economic Development Board adjourn the October 18, 2021 ACED meeting at 7:00 p.m. Carried

The next meeting will be November 15, 2021 at 6:00 p.m. If this changes, members will be advised.

The Golden Sunshine Municipal Non-Profit Housing Corporation Minutes of the Board of Directors Meeting 2021-05

Tuesday September 7, 2021

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday September 7, 2021.

Present: Dave Britton, Doug Walli, Debbie Piekarski, Bernadette Kerr, Shella Hodgins, Shelley Nickerson and Amber McIsaac - Temporary Property Manager

Regrets: None

1. Call to order

Resolution No. 2021-29— Moved by Doug, seconded by Bernadette that the meeting was called to order at 9:42 a.m. Carried

- 2. Additions to Agenda None
- 3. Approval of the Agenda

Resolution No. 2021-30— 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 July 20, 2021 board meeting

Resolution No. 2021-31— Moved by Doug, seconded by Debbie that the minutes from the Board meeting on July 20, 2021 are adopted as presented. Carried

DATE OF COUNCIL MTG. Nov. 2/2/1
AGENDA (TEM# 8-2

6. Business arising

a) DPSSAB Contract Agreement

All financial statements have been forwarded to the DSSAB for review by the CFO. The DSSAB will attend the October meeting to discuss their findings and the contract agreement terms.

The List of capital projects were presented and reviewed. A discussion took place in regards to each project, listing them by priority. High priority projects included make up air unit, parking lot lighting, retaining wall replacement, balcony repairs and accessibility ramps for patios. A news article was presented in regards to poor ventilation systems and their increase of risks to spreading Covid 19. No other funding is available through the government, only option to complete this project is to apply for capital funding.

Resolution No. 2021-32— Moved by Doug, seconded by Debbie that the GSMNP proceed with application for capital funding to:

- 1. Install a natural gas make up air unit with air conditioning in the amount of \$108, 214.01
- 2. Upgrade and increase parking lot lighting in the amount of \$6,271.50

Carried.

Debbie led a discussion in regards to the need of assisted living facility in our community.

b) Vacant Board Member Position

A Letter was presented to the board from Zigmas Rybiji to fill the vacant tenant position the board. Shelly spoke to the fact that the Letters Patent was recently modified to read that there be 1 tenant that was RGI and one tenant that was Market. Dave mentioned that the tenants on the board can be reviewed on an annual basis and as no other tenants have applied, the best option would be to have 2 RGI tenants. Debbie spoke briefly about the possibility of having a prospect for the Member at Large seat. At this time no names were mentioned.

Resolution No. 2021-33— Moved by Doug, seconded by Bernadette that Zigmas Rybij has been accepted to fill the vacant tenant position with the GSMNPH. Carried

c/d) Lease Amendments

Amendments to the Tenancy Agreement were presented by Amber to the board for approval.

Resolution No. 2021-34— Moved by Doug, seconded by Bernadette that section 8.02 of the Tenancy agreement for the GSMNP will now read,

You agree that it is your responsibility to arrange for your own insurance coverage with a liability limit of no less than \$1,000,000 for bodily injury, property damage and/or other losses, and that you will provide evidence of insurance within 30 days of policy renewal.

Carried.

Resolution No. 2021-35— Moved by Doug, seconded by Bernadette that section 3.03.1 of the Tenancy agreement for the GSMNP will now read,

You agree not to:

make any changes or alterations to the interior or exterior of the Unit (such as tile flooring, the attachment of shelves or the building of a partition in the Unit), any Building systems (such as plumbing or electrical services) or permanent structures (such as ramps, sheds or decks) without our prior written consent. If we do consent to a change or alteration to the Unit, then whatever you have installed is to be paid for by you, including any permits required by the Municipality of Powassan, and becomes our property, which you cannot remove.

Carried.

e) Insurance Renewal

A virtual meeting in regards to cost of insurance for 2021/2022, with Mr. Lou Fish, Senior Vice President, Public Entity, Marsh Insurance.

Lou had no cost to report and advised he will have a cost for us by September 27th, they are working on sourcing the best rate and said this takes time.

Amber advised in the meantime she is sourcing other quotes. Debbie mentioned that waiting for a price makes budgeting for the end of the year difficult and asked if there is a way that we can prorate our current rate to the end of the year. Lou will follow up with Amber is regards to this. Doug concerned with why insurance is expected to increase by 20%, and asked what is causing this? Lou spoke to the fact of many variables including cyber insurance, global factors including increased crime and weather disasters. Dave asked to see a model for pricing, concerned that none of these factors have changed significantly in our municipality.

Mr. Fish concluded he will provide transparency and continue to source the best price.

f) Property Manager Phone Report

Report of personal phone usage from June 2021-July 2021 presented to the board by Amber.

Resolution No. 2021-36— Moved by Sheila, seconded by Debbie that the property manager will be compensated \$50 per month for use of personal cell phone for work purposes. Carried.

g) Policy and Procedure Manual

Debbie advised a committee will need to be formed. Sheila volunteered and Amber will speak to Zigmas. The committee will plan to meet for its first session at the end of September in regards to the vaccine passports. Amber will follow up the North Bay Parry Sound District Health Unit for direction.

7.New Business

a) Addition to the lease

Letter reviewed from tenant in apartment 104 with request to have his son added to the lease.

A discussion took place by all board members.

Conclusion: Son will not be added to the lease. His 30-day guest stay has concluded but a grace period of 7 days will be granted and strictly enforced.

b) No Trespassing Order

A No Trespassing Order will be issued against a Mr. Ron Banks, based on tenant complaints in regards to financial abuse/ scamming. He will also be removed from all waiting lists for the GSMNPH.

c) Rent Increases

Municipal Affairs and Housing released a rent guideline increase of 1.2%. A copy of the signed resolution will need to be faxed the DSSAB.

Resolution No. 2021-37— Moved by Doug, seconded by Bernadette that the GSMNPH approved the following rent increases:

	Market Rents for 2020	Market Rent for 2021
1 Bedroom	\$647.00	\$654.00
	\$753.00	\$762.00
	\$817.00	\$826.00
2 Bedroom	\$766.00	\$775.00
	\$871.00	\$881.00
	\$919.00	\$930.00

Carried.

8. Correspondence

a) Manager's Report

In follow up with the last meeting, grocery gift cards in the amount of \$100 were delivered to Alice and Betty as a thank you for their time with the board. Tenant in apt 103 who requested a new toilet and tub has declined the offer to switch apartments and declined an OT assessment of their apartment.

A tenant moved out of apartment 201 in July and we welcomed a new tenant in August, no revenue was lost.

Letter received from tenant in apt#202 asking if the GSMNP would like to purchase her shed that is on her property. The board concluded that as there are not any future plans at this time to build personal sheds for the tenants, they would not be purchasing they shed this tenant had built.

Office manager hours staring September 7th, 2021 with be Tuesday, Wednesday and Thursday from 9am-2pm.

Tenant from apartment 210 has paid all outstanding arrears.

Elections Canada will offer advanced polling on Friday September 17, 2021 from 9-12 in the common room. This is only open to tenants of The Pines.

b) Financial Report -

Resolution No. 2021-38 — Moved by Debbie, seconded by Bernadette that the board approves the July 2021 Financials that were presented. Carried

9. Next Board Meeting - Tuesday October 12, 2021 in the Common Room @ 9:30am

10. Adjournment

Resolution No. 2021-39— Moved by Doug, seconded by Bernadette that the board meeting be adjourned at 11:47. Carried

President, Dave Britton

Property Manager, Amber McIsaac

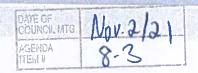


Chief Administrative Officer's Report

<u>October 2021</u>

Mission Statement

"We are committed to the provision and promotion of services that assist individuals in attaining an optimum quality of life and that contribute to the well-being of the community."



Happy Fall!

It has been a whirlwind of a summer with COVID not seemingly giving us a beak. I hope that you all were able to get some time to enjoy the beautiful weather we have by our lakes.

Strategic Plan

Our summer at the DSSAB was dominated by the development of our Strategic Plan. Many engagement sessions were held, and the feedback was incorporated into our documents.

Children and Youth Planning Table

As CAO I continue to co-chair the Muskoka, Nipissing and Parry Sound Children & Youth Planning Table. Our purpose as a table is to improve the health and wellbeing of children and youth in the Districts of Muskoka, Nipissing and Parry Sound by using a collaborative community-based planning approach and evidence-informed actions. Over the next few months we will work towards setting our priorities and development of a workplan.

Mental Health Roundtable

On September 21st, I was invited by Norman Miller, MPP for Parry Sound-Muskoka, to join Associate Minister of Mental Health and Addictions, Michael Tibollo, in a roundtable event to discuss mental health care in Ontario and Parry Sound - Muskoka. This was an informative session where I was able to speak directly to Mr. Tibollo on behalf of DSSAB regarding the lack of mental health and addiction supports in our district. I was joined by colleagues from our local health care sector who, though a collaborative voice, echoed my concerns.

OPP Meetings

I continue meet regularly with our two OPP detachment commanders in our district. We discuss coordinated efforts to support our most vulnerable members of our community including the topics of our district's opiate crisis and human trafficking concerns. Both Staff Sergeants continued to express their support of our Hotel Project citing various situations that were mitigated by this pilot. This communication commitment between DSSAB and our local OPP detachments has significantly improved the working relationships between our staffing teams.

SSRF 3 Update

The DSSAB received \$949,103 in SSRF 3 funding allocation in March 2021. The funding is to be committed and/or spent by December 31, 2021. The additional funding was to assist Service Managers with:

- Maintain, monitor and improve infection prevention and control measures while there is community transmission and risk of transmission in congregate care settings such as emergency shelters; and
- Ensure stability in the homelessness sector by continuing current services and supports that address the negative impact of the on-going COVID-19 pandemic on vulnerable households and more generally on Ontario's economic recovery (e.g., impact of sustained reductions in or loss of income on housing stability and the need for rent supplements or support with rent arrears to avoid eviction).

We utilized our funding allocation to provide additional supports to food security programs throughout the district, support enhanced cleaning measures within our DSSAB buildings, support community partners with access to virtual outreach, and support the Hotel Projects.

SSRF 4

In response to the ongoing COVID-19 pandemic, Ontario has introduced an additional disbursement to Service Managers under the Social Services Relief Fund (SSRF), see Appendix A. This is the fourth installment received by the DSSAB which will be used to support the vulnerable in our community. As a leadership team we have put forth, for ministry approval, our use for the funds and will report back to the Board when approved. We are being mindful of our Strategic Plan and ensuring that these funds will address challenges experienced by COVID while also supporting our strategic direction.

COVID-19 Update

Over the course of the last month we have been slowly bringing more staff back to our offices. All COVID -19 protocols remain in place, including masking requirements, handwashing, and physical distancing. We are also still actively screening all visitors to our sites and have someone regularly disinfecting high touch surfaces at all sites.

COVID-19 Immunization Policy

In September, we were required by the Ministry of Education and the Ministry of Children, Community and Social Services to create a COVID-19 Vaccination Disclosure policy. All employees in our child care programs as well as those working for Esprit were required to disclose their vaccination status, and for those who were not fully vaccinated, participate in an education session and regular rapid antigen testing. We have now expanded this into an agency wide policy. The Manager of Human Resources and CAO met with the Chief Nursing Officer and the Director of Primary Care for the West Parry Sound Health Centre to discuss the risks and benefits of implementing the policy agency wide, and we are confident that we have made an educated and responsible choice for our staff and the people we serve. We also have the full support of the union. Under the policy, all agency staff are required to fulfill one of the following:

- 1) Proof of full vaccination against COVID-19; OR
- 2) Written proof of a medical reason, provided by a physician or nurse practitioner, that sets out a documented medical reason for not being fully vaccinated against COVID-19 and the effective time-period for the medical reason, OR
- 3) Completion of a COVID-19 vaccination educational session prescribed by the PSDSSAB as well as regular rapid antigen testing.

Those with medical exemption from the vaccine, are required to participate in the testing requirement. We are happy to report that 87% of our active staff are fully vaccinated.

Testing Requirements

Employees who are not fully vaccinated are required to complete COVID-19 rapid antigen testing twice weekly and provide proof of the negative test result. Employees are required to complete the testing on their own time, at their own expense. However, we were able to obtain free rapid antigen test kits from the Ministry of Health, distributed by the Chamber of Commerce, for those employees required to complete the testing.

Recruitment

In keeping with trends across the district, we have seen a decline in applicants to all levels of positions. We continue to post for casual positions for our shelter as well as child care programs regularly and are hopeful that recruitment efforts will improve moving forward into the end of the year.

The provincial child care sector, as a whole, is experiencing a qualified staffing crisis. The current focus of the Ministry of Education is on recruitment and retention of Registered Early Childhood Educators, and we are certainly noticing a reduction in applications. We continue to post for casual relief staff across the district and are supporting staff that want to return to school to obtain their ECE certificate.

Service Milestones

This quarter we celebrated the following service milestones:

- 15 years of service: 2 employees
- 10 years of service: 1 employee
- 5 years of service: 1 employee



We welcome and congratulate individuals who are new employees of the DSSAB or employees who have changed positions temporarily or on a permanent basis.

Recent Media Coverage

September 13, 2021: Parry Sound DSSAB to carry out homelessness count

The North Bay Nugget

Parry Sound North Star

OMSSA Facebook Page

BayToday.ca

September 7, 2021: School Board announces new child care spaces in Parry Sound District

The North Bay Nugget

CTV News Northern Ontario

Almaguin News

Myparrysoundnow.com (Moose FM 103.3)

Aug 21, 2021: Seniors expected to move into new 50-unit building in Powassan in January

The North Bay Nugget

Toronto Star

July 26, 2021: DSSAB proposes solutions to resolve daycare shortage issue in Magnetawan

The North Bay Nugget

BayTodav.ca

Toronto Star

Social Media

<u>District of Parry Sound Social Services Administration Board</u> – Facebook posts this period have focused primarily on the promotion of the new school age programs (before/after school) as well as recruitment for staff to facilitate those programs. We've also been promoting our Licensed Home Child Care Program through social media with the hopes of recruiting new Providers. Posts also highlighted Homelessness Enumeration on September 15th. Active sharing of posts with member municipalities and partner agencies has been a key strategy in expanding reach.

The Meadow View – On August 17th the NOAH Facebook page was changed to The Meadow View and a message was posted advising the public of the new website www.themeadowview.ca as well as a contact email info@themeadowview.ca.

We are now on Twitter & LinkedIn! The additional reach possible through the Twitter & LinkedIn's social media platforms will enable us to reach new audiences, improve social networking, support recruitment, and encourage collaboration and sharing among community partners.

Please follow the DSSAB on Twitter at https://twitter.com/psdssab and LinkedIn at https://twitter.com/psdssab and <a href="https://twitter.com/psdssab and <a href="https://twitter.com/psdssa

District of Parry Sound Social Services Administration Board	May 5 th - June 1 st , 2021	June 2 nd - June 29 th , 2021	Aug. 3 rd - Aug. 30 th , 2021	Sept. 7 th - Oct. 4 th , 2021
Total Page Followers	176	185	245	259
Post Reach this period (# people who saw post)	3,666	4,211	6,212	4,935
Page Views this period	479	97	103	80
Post Engagement this period (# reactions, comments, shares)	726	358	579	451
Esprit Place Family Resource Centre	May 5 th - June 1 st , 2021	June 2 nd - June 29 th , 2021	Aug. 3 rd - Aug. 30 th , 2021	Sept. 7 th - Oct. 4 th , 2021
Total Page Followers	62	66	78	87
Post Reach this period (# people who saw post)	78	480	551	211
Page Views this period	18	10	23	23
Post Engagement this period (# reactions, comments, shares)	14	56	68	15
The Meadow View (NOAH)			Aug. 3 rd - Aug. 30 th , 2021	Sept. 7 th - Oct. 4 th , 2021
Total Page Followers			263	294
Post Reach this period (# people who saw post)			484	72
Page Views this period			585	536
Post Engagement this period (# reactions, comments, shares)			91	51

Capital Projects - August & September 2021 LHC & DSSAB Buildings

- Cameras continue to be installed in the various LHC buildings across the district
- Drywall completed at a Parry Sound family unit; this unit had a complete abatement prior to
- Termination of construction contract occurred prior to completion on a family unit in Parry Sound
- Fence at Dimsdale near complete, needing privacy lattice on end fence lines
- First Steps needing some finishing touches, install of counter tops
- 119A William coming along, close to being complete with a move in on November 1st

Current Challenge

Difficulty securing contractors/labourers as well as materials are often backordered. We continue to complete capital projects; however, this is taking longer then typically expected.

The Meadow View (NOAH) Update
Please see Appendix B for an update on The Meadow View.

Licensed Child Care Programs

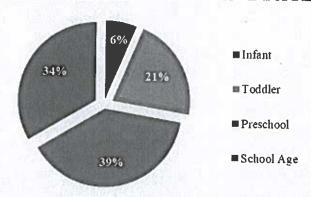
Total Children Utilizing Directly	Operated Child Care in the District
August 2021	

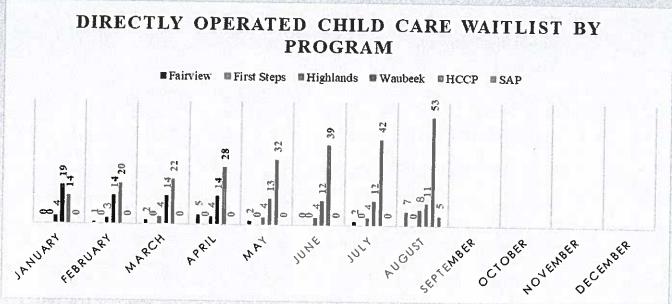
(4y-12y)	0	0	0	1	47	48
Preschool (30m-4y) School Age	16	19	23	33	38	129
Toddler (18m-30m)	14	17	11	19	10	71
Infant (0-18m)	0	0	3	2	16	21
Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	HCCP	Total

School Age Programs

School Age Programs August 2021		
Location	Enrollment	TA7-232
		Waitlist
Mapleridge After School	12	5
St. Gregory's After School	13	0
St. Gregory's Before School	9	0
Sundridge Centennial After School	7	0
Sundridge Centennial Before School	3	0
Magnetawan After School	8	0
Land of Lakes After School	11	0
# of Active Children	63	5

PERCENTAGE OF CHILDREN BY AGE GROUP





The Ministry of Education has released a revised Re-Opening Child Care Guidance document and the Directly Operated Child Care Programs have been working to introduce the changes to their child care programs. Licensed programs are now permitted to have one adult member of each family enter the program space while following the mandatory masking, screening, and distancing protocols. For some families, this is their first time seeing the programs in action. There was a substantial increase in the number of children that started primary school this year as schools reopened for in-person learning. With the Ministry of Education mandates and protocols, licensed child care is still unable to enroll children to their licensed capacity which has led to an increase in waitlists.

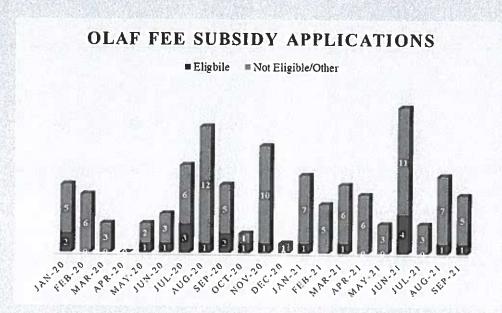
The Home Child Care Program has had 4 homes close over the summer months, 2 to recent relocations out of the District of Parry Sound and 2 to pandemic fatigue. There are currently 17 active Providers, 6 located on the west side and 11 on the east. Provider recruitment efforts are underway, with a focus on the Municipality of Magnetawan through the summer months. Recruitment events were also held in Whitestone and the Town of Parry Sound. The interest and attendance for each event was very low despite advertising and offering of door prizes and other giveaways. Provider recruitment remains to be a priority and will continue throughout the district in the coming months.

We are pleased to announce a School Age Program pilot that will run until June 30, 2022. Working closely with the Near North District School Board and the Nipissing Parry Sound Catholic School Board, we have been able to provide licensed Before and After School Care at the above locations. Challenges with securing staff and bussing remain which has affected the overall enrollment at Sundridge Centennial School and Mapleridge Public School and once sorted we are hoping to be able to offer care for children attending South River Public school very soon. This pilot will include offering full day care at 2 locations on PA Days and March Break.

Child Care Service Management

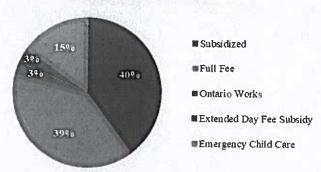
- Child Care Service Management has partnered with the Early Childhood Community Development Centre to implement a comprehensive professional learning plan for a one year period. This will include a variety of learning opportunities for early childhood professionals to access and supports our commitment to build capacity within our district.
- We offered 2 virtual 'Medicine Wheel Teaching' sessions for educators in the month of August.
 The sessions were facilitated by Lisa Ross of the Parry Sound Friendship Centre.
- We participated in an Engagement Session on Capacity Building and Quality in the Child Care sector with our Early Years Advisor.
- The NOSDA Children Services Group continues to meet bi-weekly. The OMSSA Children's Services network continues to meet monthly.

OLAF



Child Care Fee Subsidy Statistics for August 2021

TOTAL CHILDREN BY FUNDING SOURCE IN DISTRICT



A total of **38** families and **413** children accessed care in August. This increase is likely due to day camps opening for the summer.

Inclusion Support Services

August 2021	Lysia ar						
Age Group	EarlyON	Licensed Early Learning & CCC's	Monthly TOTAL	Year-to-Date TOTAL	Waitlist	New Referrals	Discharges
Infants (0-18m)	1	0	1	2	0	0	0
Toddlers (18m-30m)	0	4	4	6	3	1	0
Preschool (30m-4 y)	7	27	34	53	0	4	3
School Age (4y+)	8	26	34	44	0	0	3
Monthly TOTAL	16	57	73	-	3	5	6
Year-to-Date TOTAL	29	71	-	105	28	41	25

Through the month of August, the Resource Consultant's focus has been on supporting school age children transitioning to kindergarten and attending in-person learning. Meetings were held virtually with School Board educational staff to ensure smooth transitioning for each child. The staff have worked diligently to reduce the wait time for service and have been able to connect with families as they make referrals. The new Ministry of Education protocols allow for Resource Consultants to return to in-program support for child care staff and children, as well as move between cohorts which has been a tremendous help to the child care sector.

EarlyON Child and Family Programs

August 2021		
Activity	August	Year-to-Date
Number of Children Attending	232	434
Number of New Children Attending	26	98
Number of Families Visiting	139	239
Number of New Families Visiting	23	68
Number of Virtual Programming Events	15	23

The EarlyON program staff have been working to create a hybrid service model that includes both in-person programs and virtual programs as a means to reach out to all families across the district. Currently, we are able to have in-person outdoor programming at three of our locations, Parry Sound Community Hub, South River Hub, and Land of Lakes in Burk's Falls under strict protocols that include reduced numbers of attending children and adults.



During the month of August, a number of outdoor "pop-up" programs were offered in communities that had a playground or other grassed outdoor space. Staff took a sun shelter and held child centred activities and circles. All families attending these locations were provided with an activity bag to take home that contained story books, props, puzzles, playdough and other various craft items. The outdoor sites offered in August were held at Emsdale, Powassan, Magnetawan, Humphrey, and Trout Creek and were well attended.

Families do need to pre-register for all in-person events and are screened upon arrival. Adults are required to wear face masks and we ask that every attempt be made to remain a minimum of 6 feet apart. Staff are diligently cleaning and disinfecting all equipment and materials between programs, as well as ensuring that protocols are followed.

The EarlyON facilitators offer a virtual "Moms to Moms" group through the Microsoft Teams platform where new mothers can connect with one another and receive support, resources, and information of interest to postnatal families. As well, through this platform, referrals to other agencies can be made as needed to ensure that new parents are receiving all the necessary support, even during this difficult time.

As the weather turns colder, we will be making preparations to return to indoor programming and

Ontario Works

Lots has been happening locally and provincially in Ontario Works, especially with Social Assistance Recovery and Renewal and Centralized Intake throughout the summer as we enter the fall:

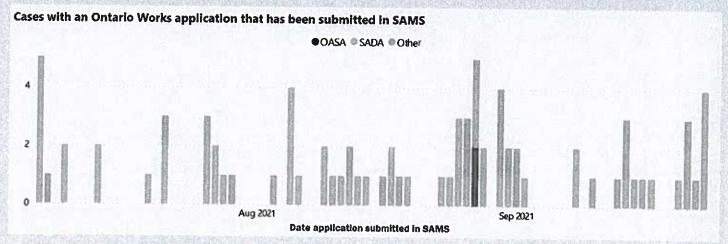
- 2 staff engagement sessions have taken place over the last few weeks. MCCSS is gathering staff
 feedback on the proposed new model for Social Assistance. One session was on the "Client Experience" and the other was on the 'Catalogue of Services'.
- An engagement session is scheduled with Community Partners on October 20th and 21st. These sessions are being hosted in partnership with ODSP in Bracebridge.
- We expect more information from MCCSS around SA Recovery and Renewal as we move through the fall.
- The Ontario Works Service Plan for 2021-2022 was completed and submitted to MCCSS as part of the Service Contracting process.
- For Centralized Intake, our program continues to take a leadership role in this area. Staff are participating in Value Stream Mapping sessions. We continue to participate in Joint Project meetings on a bi-weekly basis.
- IBAU has dedicated a team of Case Workers to deal directly with the North. Staff have had introductory meetings with this group with our northern counterparts and locally to maintain the lines of communication and enhance the working relationship as Centralized Intake progresses.

- The Government is preparing for the next phase of Employment Services Transformation, 4
 catchment areas (York, Halton, Stratford-Bruce Peninsula and Kingston-Pembroke) are moving
 ahead with an RFP for Service System Managers. The government hopes to have agreements in
 place by April 1, 2022. The North will be a part of the final wave through to the end of 2023.
- OW staff participated in virtual OW Directives Training from September 27th October 4th. The training was provided by the Ontario Native Welfare Administrators Association (ONWAA).
- We are working in partnership with Almaguin Learning Centre to provide 2 programs Food and Finance and Soft Skills.
- We have worked with our Homelessness Prevention Team to support Enumeration, which took place on September 15th.
- With the requirement for Service Managers to implement a By Names List of the homeless, we
 have incorporated this into our FIIT Case Management Tool to facilitate integration across both
 programs.
- The OW caseload continues to stay below historical averages. With the end of Federal Benefits slated for the end of October, we anticipate a surge in the caseload.
- The complexity of some of the barriers our clients face continues to increase. 62% of the caseload report issues with either their mental health or addictions. This aligns with the increase of overdoses and overdose related deaths in our district.
- We continue to meet and exceed our EVP targets of 100% assignment rate and 90% completion within the 2-month window.
- We continue to have regular meetings with the ODSP Manager at the Bracebridge office to continue to manage our working relationship with our mutual clients.
- We have started the process of implementing an Electronic Document Management (EDM)
 System in our offices. As part of the province's Modernization strategy, EDM eliminates the need
 for paper files and maintains all relevant documentation in SAMS. We have had kick off meetings
 with the MCCSS team and the vendor Nimble to develop the work plan. We are targeting implementation for the end of November, beginning of December.
- The EQ Success Strategies program for OW clients delivered through Agilec in Burk's Falls that
 we supported was a success. 5 participants completed the entire program and maintained
 throughout. Positive feedback was shared by both clients and the facilitator. The program focused on Emotional Intelligence strategies to be successful in the workplace.

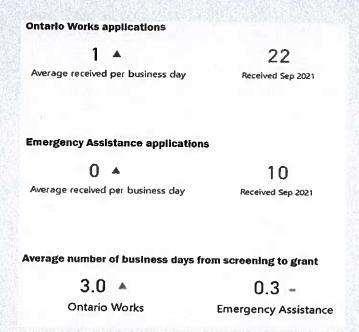




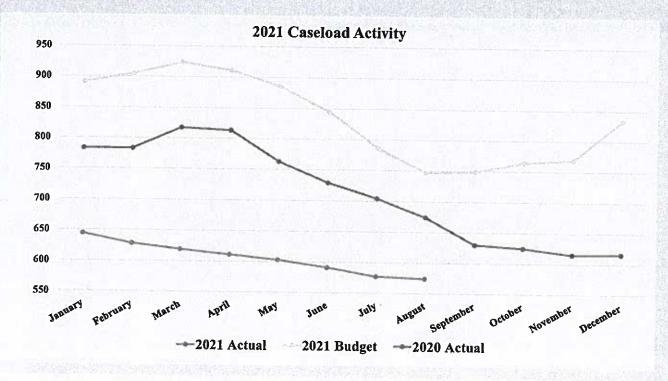
Social Assistance Digital Application (SADA) & Centralized Intake - July to September 2021



^{**}Yellow bars represent applications completed by Intake and Benefits Administration Unit. Green bars represent applications completed by local staff. Data from the Tracking the Impacts of COVID-19 report and Centralized Intake Report.

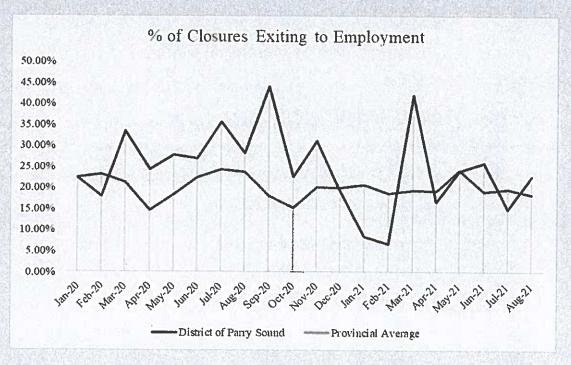


Ontario Works Caseload

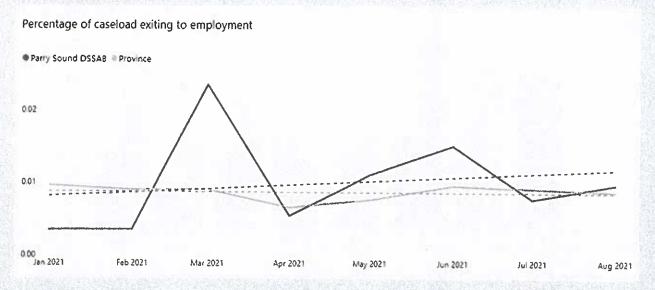


LEGEND	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC
2021 Actual	644	628	619	611	603	591	577	574				
2021 Budget	891	905	924	911	886	845	786	747	749	764	769	833
2020 Actual	783	783	817	813	763	729	704	674	630	625	615	616

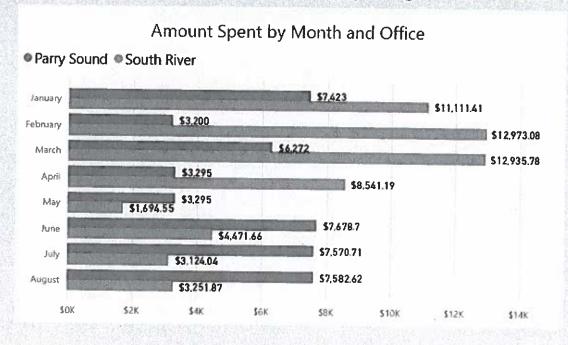
Employment

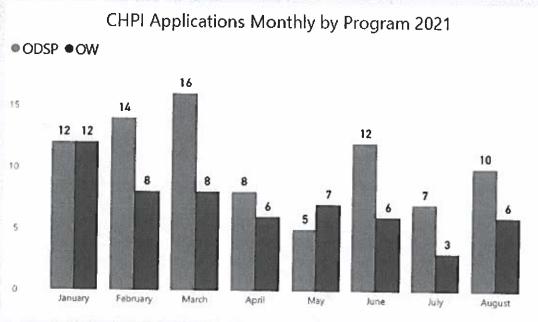


Social Assistance Interactive Performance Report - Ontario Works Data as of 21-09-14



Community Homelessness Prevention Initiative (CHPI) Spending - Social Assistance



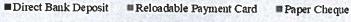


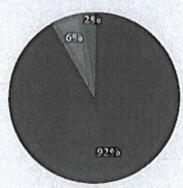
MyBenefits

We now have 25.88% of the caseload registered with the MyBenefits web service.

Direct Bank Deposit Enrollment







Homelessness Prevention Program - Community Relations Workers

For the month of August 2021

Support

All services performed, provided, or arranged by the Homelessness Prevention Program staff to promote, improve, sustain, or restore appropriate housing for individuals active with the Homelessness Prevention Program, periodically within the month, not requiring intense case management.

Income Source	East	West
Senior	6	5
ODSP	8	20
Ontario Works	3	8
Low Income	8	13

Intense Case Management

Intense Case Management involves the coordination of appropriate services and the provision of consistent and on-going weekly supports, required by the individual to obtain and sustain housing stability.

Income Source	East	West
Senior	8	4
ODSP	8	19
Ontario Works	1	8
Low Income	5	11

Contact/Referrals

August	East	West	YTD
Homeless	2	1	60
At Risk	3	2	38

Short Term Housing Allowance

Month	Active	YTD
August	8	21

Household Income Sources and Issuance from CHPI

Income Source	Total	CHPI	Reason for Issue	Total
ODSP	3	\$924.28	Rental Arrears	\$854.28
Low Income	1	\$50.00	Transportation	\$20.00
			Food/Household/Misc.	\$100.00

Hotel Project

August	Midtown Parry Sound	YTD	Caswells Sundridge	YTD	
Adults	7	47	7	15	
Children	1	12	4	6	

Homelessness Prevention Program

During the summer, we highlighted and further developed our partnerships with food banks throughout the district. The Community Relations Workers travelled the district introducing themselves and providing information about the program. Our food bank partners provided valuable information on some of the hidden homeless individuals of our district and took our staff to visit community members. The connections made while traveling the district assisted with the preparation for Enumeration.

Enumeration took place on September 15, 2021, with registration taking place the week of September $13^{th} - 17^{th}$. In 2018 we completed the Enumeration in a 7-day period and enumerated a percentage of the district. This year the Ministry requested we enumerate using the Point-in-Time method and provide representation for all 22 municipalities in a 24-hour period. This year with support from our IT department we where able to complete the surveys digitally and receive the results in real time.

DSSAB programs participated in completing the survey by making phone calls, meeting in-person, or providing outreach services to try to reach as many people as possible who are experiencing homelessness. We are still in the process of reviewing the data and developing a report, but we can confirm we had 44 completed surveys and 43 known *non-surveyed*** individual's experiencing homelessness for a total of 87 absolute homeless within the district.

Community Relations Workers have participated in various educational training throughout this quarter which included Harm Reduction, Ontario Works directive training and attended webinars provided by the Friendship Center.

The hotel projects continue to be at full capacity and currently have an active waitlist for both locations. Community Relations Workers continue to provide outreach for others who are experiencing homelessness and trying to be creative with housing options. The current referrals staff are working on are complex cases where staff are required to break down the file in manageable sections to bring in the services to get to the root of what the actual barrier is to being or staying housed.

**Those who did not consent to have a survey completed or were observed to be homeless, i.e. sleeping in their vehicle were counted in the non-surveyed individuals

Housing Programs Centralized Waitlist

Social Housi	ng Centralized Wait	list Report - August	2021			
	East Parry Sound	West Parry Sound	Total			
Seniors	16	105	121			
Families	120	369	489			
Individuals	299	205	504			
Total	435	679	1,114			
Total Waitlist Unduplicated 419						

Housing Programs

Housing Programs was busy over the last quarter! We participated in a rent-geared-to-income simplification training workshop which has helped us navigate the new rules for RGI calculations. We look forward to having an opportunity to do more of this training in the future as workshops become available.

Community Housing Centralized Waitlist (CWL) 2020 - 2021 Comparison Applications and Households Housed from the CWL

Month 2020	New App	New SPP	Cancelled	Housed	SPP Housed	Month 2021	New App	New SPP	Cancelled	Housed	SPP Housed
Jan	6	1	6	5		Jan	4	TO X	5	5	1
Feb	15		11	3		Feb	12	3	3	2	, III
Mar	10					Mar	8		4	1	1
Apr	3		5	4		Apr	9		6	1	
May	1		8	2		May	8	1	3	1	
June	1		3			June	8	1	4	1	1
July	5		13	2		July	7			1	: - : : : : : : : : : : : : : : : : : : :
Aug	10		6	2		Aug	9		1	2	
Sept	4	2	6	3	1	Sept				_	
Oct	7	1	11	3		Oct					
Nov	4	1	1	2		Nov					
Dec	6	1	2	1		Dec					
Total	72	6	72	27	1	Total	65	5	26	14	3

SPP = Special Priority Applicant

Rent Café's Social Housing Application Portal has now gone live to the public. There is still a learning curve ahead of us, but staff are becoming more comfortable using the system and we have already received several online applications through the portal. We have noticed a significant increase in 'out of district' applications since going live, which reflects the current housing crisis in Ontario and is consistent with our Northern partners.

Tammy MacKenzie, CAO

SHCANO (Social Housing Coordinated Access Network Ontario) formed a subcommittee to discuss Rent Café as several service areas in the province are now using the program. This committee will allow us to network, brainstorm and navigate the program, while giving us the opportunity to communicate collectively with Yardi Rent Café.

SHCANO also held their first frontline training session since the pandemic began. This took place virtually and allowed staff to network with other areas in the province for the first time in well over a year. They continue to look for new ways to engage the committee and provide training virtually until we can safely meet face-to-face.

We had our first virtual HOME Network meeting in September. It was great to get everyone together even, if it was on a screen! This provided a wonderful opportunity for us to really dig into what we'd like to see happen for the HOME Network in the future and to update and build our member list. Several great ideas were brought to the table on how we can work together as a community of partners to assist our clients as they face housing loss and instability.

Parry Sound District Housing Corporation

Activity for Tenant and Maintenance Services August 2021

Action	Current	Year-To-Date
Move outs	2	11
Move ins	2	14
L1 Forms	0	0
N4 – Notice of eviction for non payment of rent	1	1
N5 – notice of eviction for disturbing the quiet enjoyment of the other occupants	0	0
N6 - Notice of eviction for illegal acts or misrepresenting income (RGI)	0	0
N7 -notice of eviction for willful damage to unit	0	0
Repayment Agreements	3	18
No Trespass Order	0	1

Tenant Services

Tenant Services has been working along side Maintenance to get some of our harder to serve tenants back on track with fire safety issues, garbage, property standards, as well as education and service coordination.

Tenant Services for August 2021						
Wellness Check-ins	44	In addition to the 90 regular wellness calls, calls were also made to assist our most vulnerable tenants with their COVID vaccines, appropriate transportation & supports				
Paramedicine	7	Wellness checks @ 7 buildings				
Tenant Home Visits	15	Tenants requiring assistance with annual review packages, wellness checks, filing income tax				
Tenant Education & Engagement	0	None in August as per vacation and schedules				
Mediation/Conflict Resolution/Referrals	24	Tenant complaints, tenant vs. tenant conflict, referrals to outside agencies				

Maintenance

Garbage. It seems straight forward while it's often a barrier to a successful tenancy, difficult for staff & contractors to manage, and a strain on our budget.

In our multi-unit buildings, we are finding that tenants are leaving more & more items in the garbage rooms and around the building. It has been our practice to assist tenants with the disposal of larger items so long as they make arrangements with the office. There is a small fee to off-set the cost of municipal dumping fees. Tenants are made aware, and most are happy to pay. Meanwhile, some dispose of larger items on the off hours and weekends to try to avoid the fees.

The building custodians work tirelessly to keep the garbage rooms clean, organized and pest free. We are trying to educate the tenants on proper disposal of items and managed some success but more often than not, apathy.

Our largest building has had up to 76 bags of garbage a week plus 5-6 large recycling bins. On average, that building puts out 45-50 bags per week. Some of our other buildings range from 10-20 bags per week plus multiple recycling bins.

If the buildings have excess waste, our maintenance team then does extra dump runs to the municipal landfill sites leading to extra garbage disposal fees. These extra runs are necessary to keep our buildings clean & tidy and operating within the Fire Code and municipal by-laws.

Our family units are responsible for their own waste management; however, we are finding that we have an increased number of requests for the trailer to take excess to the landfill. The tenants are charged a nominal fee for these extra trips. Our CRWs work in conjunction with outside agencies such as CAS, the Fire Department, By-Law, and Community Mental Health to help ensure that our tenants are successful in keeping their properties maintained and clear of garbage & debris.

Tammy MacKenzie, CAO

Upon move-out, more and more people are leaving personal belongings behind resulting in us having to pay someone to remove the furniture & items. This cost can be added to the tenant's ledger but is unlikely that we would see payment.

Annually, we provide large waste bins at each of our buildings and townhouse complexes. This provides an opportunity for tenants to dispose of broken toys, furniture, etc. at no additional cost to them. This helps us maintain our property standards and declutter the yards and sheds

In 2020, we spent \$12,000 on waste removal. So far in 2021, we have spent \$11,000.

On a positive garbage note, we have one tenant who helps make the area a better place. This tenant tirelessly walks the streets of his community and picks up garbage and debris. He is so good at this task that he now has his own garbage shed at the building where he resides! He picks up and sorts his finds. He is an inspiration to us all.







Maintenance for August 2021

Pest Control	8	8 buildings monitored monthly
Vacant Units	7	family (3); senior (1); single (3)
Work Orders	52	work orders created for maintenance work and related materials
After Hours Calls	4	Types of calls: leaks, smoke detector batteries, broken appliances 5 staff participate in the weekly on call rotation
Fire Inspections	1	Follow-up inspections with local Fire Prevention Officer

Esprit Place Family Resource Centre

Esprit Place has continued to put great effort into maintaining safe practices and implementing new mandates from MCCSS regarding Covid precautions. In August the Health Unit deemed it safe to use all 7 bedrooms to accommodate women or families (just not individual unknown women sharing a bedroom), so our capacity has increased to 7 (sometimes more if a woman has dependents with her).

When restrictions loosened up a bit in the summertime, several cottagers held parties/concerts and decided to donate to Esprit Place with the proceeds, so we were very grateful for those opportunities and the generosity of the community! We were also lucky enough to be the beneficiary of the Home Depot Foundation's Orange Door campaign, so donations were taken at the check-outs, which resulted in a donation of over \$6,500! They plan to do it again around holiday time and Esprit will remain their focus.

We remain very busy with Violence Against Women cases where there are many contributing factors and navigating support is a real challenge. Staff have continued to demonstrate their dedication to their work, maintaining vigilance with Provincial and health unit covid guidelines while providing support with all these contributing factors involved with each individual case. It truly shows the unique togetherness of the team and the willingness and commitment to Esprit Place that we are so proud of.

Over the summer Esprit Place was given vegetable buckets from the Biosphere Reserve which were full of nice garden vegetables enjoyed until just recently.

We made one more modification to our front-line office in order to make it more friendly and functional for two separate workstations. We purchased a second security camera monitor and had installed desk return and door opening buzzer buttons so that the second workstation functions almost as smoothly as the original one. The second workstation is also used to complete intakes through the covid glass divider wall that was installed early in the pandemic.

Transitional Support

	August 2021	Year-to- Date 2021
Number of Women Served this Month	7	66
Number of Women Registered in Program	3	30
Number of Public Ed/Groups Offered	0	0

Child Witness Program

	August	Year-to-	
	2021	Date 2021	
Number of Children Served this Month	16	75	
Number of Children Registered in Program	2	29	
Number of Public Ed/Groups Offered	0	0	

Tammy MacKenzie, CAO

Emergency Shelter Services	August 2021	Year-to-Date (2021)			
Number of Women who stayed in shelter this month	9				
	Those new to the shelter this year: 5	36			
	Those who have stayed and had prior stays in the year: 0	Number of women who stayed in the			
	Those who have stayed and were carried over from last month: 4	shelter this year who were unique to the shelter			
Number of Children Active in program this month	1	7			
Number of New Children Admissions (unduplicated)	1	7			
Direct Service Hours to Women (Shelter and counselling)	116	882			
Resident Bed Nights (Women & Children)	211	1,179			
Occupancy Rate	68%	48%			
Days at capacity	10 (COVID capacity)	11			
Days over-capacity	0	0			
Phone Interactions (crisis/support)	35	415			

Outreach Services

	August 2021	Year-to- Date 2021
Number of Women Served this Month	16	86
Number of Women Registered in the Program	6	47
Number of Public Ed/Groups Offered	0	0

MEMORANDUM

TO:

MAYOR, COUNCIL

FROM:

KIMBERLY BESTER, DEPUTY CLERK

DATE:

OCTOBER 26, 2021

RE:

2022 MAPLE SYRUP FETIVAL

I would like to ask at this time for Council's comments / direction with respect to potentially organizing and holding a 2022 Maple Syrup Festival.

If Council's direction is to begin preparations for a 2022 festival, I require clarification on a few items:

- 1. Indoor venues (Sportsplex vendors and Legion kidzone) would full vaccination status be required prior to admittance given that this is our policy now for municipal buildings?
- 2. For outdoor vendors should more than the 2' we normally put between vendors be required?
- 3. For outdoor vendors / members of the public / entertainers, etc. would we require everyone to have a mask on or would this be determined by Provincial direction at that time? What about full vaccine status confirmation?

Other comments, concerns, etc. would be appreciated. I'd like to organize a meeting for the committee shortly IF we are going to move ahead and plan for a 2022 festival, but would be good to have some direction regarding what changes would be required to that way we've normally done things.

DATE OF COUNCIL MTG. Nov. 2/21
AGENDA TEM # 9-1



POWASSAN WATER & WASTEWATER SYSTEMS QUARTERLY OPERATIONS REPORT

SYSTEM OVERVIEW

July 1st to September 30th, 2021

OPERATIONAL HIGHLIGHTS

Drinking Water System

- The water treatment system operated well during the third quarter.
- August 4, 2021 @ 1015 Fire hydrant replaced at Memorial West and Main St due to damage (hit by vehicle). Three residents affected, flow maintained until air gap created, air gap maintained and pipe and repair parts disinfected. Post repair flushing completed, no sampling required. Service restored on August 4, 2021 @ 1245.
- August 16, 2021 @ 0900 Pipe and valve replacement required on Edward St/South St. Fifteen
 residents affected, flow maintained until air gap created, air gap maintained and pipe and repair
 parts disinfected. Post repair flushing completed. Service restored on August 16 @ 1600.
- Well house flow meters inspection/verifications completed.
- Reservoir annual flow meter inspection/verification completed.
- Annual Well Inspections completed.
- Fall distribution system flushing completed.

Wastewater Treatment

- The wastewater treatment system performed well during the third quarter.
- Clark St. landline was experiencing frequent interruptions leading to repeat communication failure alarms. Bell technical support monitored remotely to evaluate the system. No further action.
- Sewage lift stations (SLS) cleaned.
- Clark St. SLS and St. Gregory SLS annual flow meter inspection/verification completed.
- Lagoon treatment completed on September 29, 2021. North Cell treated with 1500 imperial gallons (IMPG).
- Issues starting generator at Clark St. SLS requiring multiple runs throughout month to ensure function. Suspected cause is low supply of natural gas. Similar issue believed to be occurring for Reservoir generator.

DATE OF COUNCIL MTG. Nov. 2/2|
AGENDA | 12-1



POWASSAN WATER & WASTEWATER SYSTEMS

QUARTERLY OPERATIONS REPORT

Northeastern Ontario Region

INCIDENTS AND COMPLAINTS

Powassan Drinking Water System

Nothing to report for the Drinking Water System in the 3rd Quarter.

Powassan Wastewater System

Incident	Clark Street Sewage Lift Station Bypass
Date	September 23, 2021
Details	Type of Incident: Bypass
	SAC Ref No.: 1-1AONBU
	Start Date & Time: September 23, 2021 @ 0700
	Termination: September 23, 2021 @ 2300
	Duration: 16 hours
	Approximate volume: 240 m3
	Details: Hydraulic overload of sewage lift station due to heavy rains.
	Receiver: Genesse Creek
	Actions: Chlorinated raw sewage entering overflow header with collection of samples.
	Reporting: Verbal & written reports to MOE SAC and MOH, faxed to EC as required, also notification made to local MECP inspector Vesna Alimpic and sent sample results.

HEALTH AND SAFETY

- Staff training completed on SCBA Application and Maintenance.
- Staff training completed on SDS/MSDS.
- Staff training completed on OCWA's OHSS Resource Portal.

POWASSAN DRINKING WATER SYSTEM PERFORMANCE

See Appendix E – Performance Assessment Report Water

POWASSAN WASTEWATER TREATMENT LAGOON - WASTEWATER FLOW SUMMARY

See Appendix F – Performance Assessment Report Wastewater



Resolution no. 2021 - _____

DATE OF COUNCIL MTG. Nov. 2/21

AGENDA ITEM#

Date: November 2, 2021							
Moved by:							
Seconded by:							
That the Council of the Municipali B25/POWASSAN/2021 and B26/Po Applicant Jane McRae-Piercey.	ty of Pow owassan/	assan co 2021 for	ncurs with the request in Co the creation of two new lots	nsent Applicatio on Hemlock Ro	ons oad] by		
And requests that the North Almaged subject Consent application:	guin Plan	ning Boa	rd issue the following condit	ions for approva	al of the		
1. The lot must comply with	the Muni	cipality o	of Powassan Official Plan poli	cies and Zoning	By-law.		
Confirmation should be pr on-site sewage services.	ovided th	nat the se	evered lots can be adequately	y serviced with	private		
Confirmation should be pr Hemlock Road and that en	 Confirmation should be provided that the severed lots can be adequately accessed from Hemlock Road and that entrance permits will be available from the municipality. 						
Carried Defeated	 -	Def	erred Lost				
Mayor Recorded Vote: Requested by							
Name	Yeas	Nays	Name	Yeas	Nays		
Councillor Randy Hall			Mayor Peter McIsaac				
Councillor Markus Wand							
Councillor Dave Britton							
Councillor Debbie Piekarski							





NORTH ALMAGUIN PLANNING BOARD

250 Clark Street, Suite 126
P.O. Box 57, Powassan Ontario P0H 120
705-724-6758

Email: northalmaguinplanningboard2018@gmail.com

Website: http://napb.ca

AN APPLICATION FOR CONSENT UNDER SECTION 53 OF THE PLANNING ACT, R.SO. 1990 c.P.13

PLEASE PRINT OR TYPE AND COMPLETE ALL APPROPRIATE BOXES.

1. APPLICANT INFORMATION
1.1 Applicant(s):
Name(s) of Property Owner(s): Jane McRae-Piercey
Day Time Phone #s: Home: 105-724-5984 Mobile: 705-494-5193 Business: 705-724-546
Mailing Address: 1593 Hemlock Rd. Trout Creek
Postal Code: POH ALD Email Address Jane Piercey & hot mail.com
1.2 Agent for the Applicant
The property owner(s) may appoint a person or a professional firm to act on their behalf for processing this application and attending the meeting
at which it will be considered, or a person who is to be contacted about the application for communication. This may be a person as firm a six
behalf of the property owner(s). Owner authorization is required in Section 11 of this form if the applicant is an agent appointed by the owner.
Name of Contact Person/Agent: <u>Dames</u> Hildebrand+
Phone #s: Home: 105-635-232/Mobile:
Address: 1011 Walkers Glenn Cres. Auntsville Oct.
Postal Code: PIH 256 Email Address James @ SBC Contracting management ca
2. LOCATION OF THE SUBJECT LAND
2.1 District of Parry Sound: Tax Roll Number: 49-59-010-001-11900-0000
Municipality / Unincorporated Township: +DW9SSAN / SOUTH HUMSWOTTH
Municipal Address (Civic Address): 1593 Hemlock Rd. Trout Creek
egal Description: Concession: 8 Lot Number Registered Plan: Lot(s): Reference Plan: Part(s): 1
arcel Number: 171 35 NS PIN: 52211-0018
.2 If there are existing easements or restrictive covenants affecting the subject land, provide the legal description and its effect to
he subject land. Attach a copy of the relevant documentation.
, , and a second second

(Page 1 of 7)



Severed lot A

3. PURPOSE OF THE APPLICATION:

3.1 Type and Purpose of proposed transaction(s) that requires the Consent:

extstyle ext

3.2 Name of party(s), if known, to whom the land or interest in land is to be transferred, leased or charged:							
3.3 If a lot addition, identify the lands to whi	ch the parcel v	vill be adde	d?				
4. DESCRIPTION OF SUBJECT LAND AND SER							
(Fully complete each Section in order that your application can be process. Incomplete applications will be delayed until they are complete.)							
4.1 Description / Size Metric and Imperial	SEVERED			RETAINED	3 (2012) many property (1)		
Frontage	80	metres	262, 46et	185	metres	59 feet	
Depth See 11	141	metres	462.59	843	metres	2765-74	
Area	1.1 H	hectare	2.71	35 HA	hectare	acres 86 48	
4.2 Existing Use of Property:	Besid	lentia		Presi	dente	al	
4.3 Existing Building or Structures and date of construction	Propos	fami	ly deuline	Sin	of the	amily	
4.4 Proposed Use of the Severed and Retained Parcels	Resi	denti	al	R	A de	tiol	
4.4 Road Access: Provincial highway MANDATORY: Provide written comments from MTO North Boy. 705-497-5401		yes	Henlock	Bd. (108	Henlad	
Municipal road, maintained all year	4	451		C	102		
Municipal Road, seasonally maintained	λ	0		n	1)		
Other Public Road		1.			7		
(e.g. Local Roads Board)	1	IA		/L	1/A		
Right of Way / Easement					i		
(see Section 4.8 for private roads)	A	0			NO		
MNRF Road Allowance Provide written report from the MNRF if an MNRF road allowance is used for access to the subject land. North Bay Office: 705-475-5550)	N	D		1	10		

marina or dedication of a portion of the retained parcel provided the retained parcel provided it is accessible by land.)

Also provide the approximate distance of these facilities from the subject land and the nearest public road.

(Page 2 of 7)



Right of Way / Easement

MNRF Road Allowance

North Bay Office: 705-475-5550]

(see Section 4.8 for private roads)

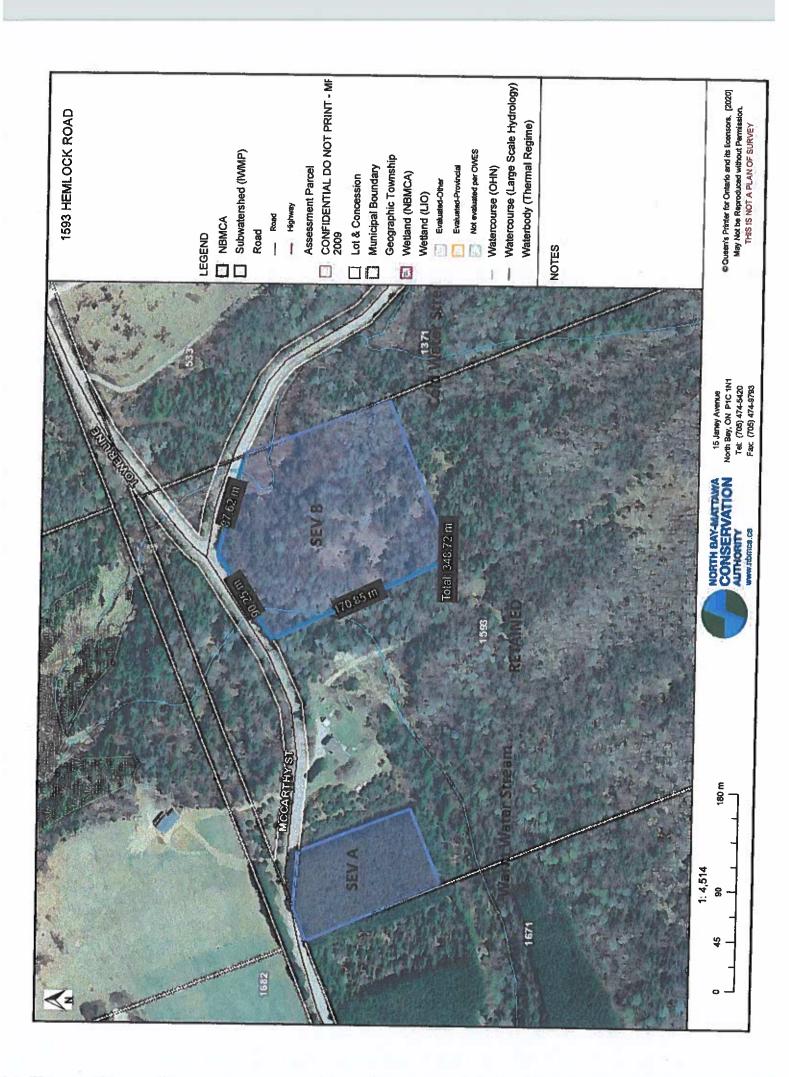
[Provide written report from the MNRF if an MNRF road allowance is used for access to the subject land.

Severed B

3 DUDDOSE OF THE ADDRESS OF THE	int Int	5								
3. PURPOSE OF THE APPLICATION:	101									
3.1 Type and Purpose of proposed transaction(s) that requires the Consent:										
Create a new lot (or re-establish an existing parcel) / Lot Addition / Easement										
Other: Charge / Release a Mortgage Lease										
3.2 Name of party(s), if known, to whom the land or interest in land is to be transferred, leased or charged: 3.3 If a lot addition, identify the lands to which the parcel will be added?										
4. DESCRIPTION OF SUBJECT LAND AND SER	VICING INEOPMATION	*								
(Fully complete each Section in order that your ap	plication can be process. Incomplete application	as will be delimed until at a constant								
4.1 Description / Size	SEVERED	RETAINED								
Metric and Imperial	2	KLIAIIVED								
Frontage	180 metres 590 5 feet	185 metres 597.11								
Depth Self action	170 metres 557,74	843 metres 27652								
Area	2.87 hectare acres 7.09	35 HA Rose								
4.2 Existing Use of Property:		35 HA 86.48								
4.3 Evicting Building on Court	Hesidenhal	1 Hesidential								
4.3 Existing Building or Structures and date of construction	Proposed Syngle	Single								
4.4 Proposed Use of the Severed and Retained Parcels	Residential	Besiden from								
4.4 Road Access:	1 de la constante de la consta	19 sice Criac								
Provincial highway MANDATORY: Provide written comments from MTO North Bay. 705-497-5401	Hemlock Rd.	Hemlock Rd.								
Municipal road, maintained all year	Yes	Ves								
Municipal Road, seasonally maintained	M	No								
Other Public Road										
(e.g. Local Roads Board)	1 // /	n // n								

4.5 Water Access Lots: Documented proof of on-shore parking and docking facilities is mandatory. (e.g. lease with an existing marina or dedication of a portion of the retained parcel provided the retained parcel provided it is accessible by land.)
Also provide the approximate distance of these facilities from the subject land and the nearest public road.

(Page 2 of 7)





September 3, 2021

Lori McRae and Jane McRae-Piercey c/o James Hildebrandt 1011 Walkers Glen Cres. HUNTSVILLE, ON P1H 2J6 Ba5 RONASS AN 20

RE:

On-site Sewage System Review - Planning Act Proposal

Con. 8, Pt. Lot 27; Pcl. 17135 N/S

1593 Hemlock Road Municipality of Powassan Our File No.: PC3-PO-21

The North Bay-Mattawa Conservation Authority has received and reviewed the above-mentioned application for the review of a planning proposal to create two new residential lots on Hemlock Road. Severed lot A is 1.1ha with 80m of frontage on Hemlock Road; severed lot B is 2.87ha with 180m of frontage on Hemlock Road. The retained lands consists of a single-family dwelling and is approximately 35ha in size with 185m of frontage. See attached sketch. The following comments are based on a review of your application and Part 8 (Sewage Systems) of the Ontario Building Code. The investigation undertaken by NBMCA and any conclusions or recommendations made herein reflect NBMCA's judgment based on information provided on the application and our site inspection. The Conservation Authority can confirm that this proposal meets the minimum requirements for development as set out in Part 8 of the Ontario Building Code (OBC).

A site inspection was undertaken on the property on September 1, 2021. At this time, it was noted that severed lot A consisted of a Red Pine forest. The land was flat and dry. There was adequate room to accommodate an initial and a replacement Class 4 sewage disposal system based on a 3-bedroom single-family dwelling with a floor area of less than 200m² and 20 fixture units. Severed lot B had two tributaries running through it at the west and east end of the property. See attached sketch. Despite these water hazards there was adequate room to accommodate an initial and a replacement Class 4 sewage disposal system based on a 3-bedroom single-family dwelling with a floor area of less than 200m² and 20 fixture units. We did not find a record of a sewage system permit for the existing dwelling on the retained lands. Due to the size of the retained parcel, however, there were multiple locations for a replacement sewage system should one be required in the future.

According to your application your proposal has been submitted and approved by the Municipality of Powassan. This information was required as a condition of approval. Should you have any questions, please do not hesitate to contact me at (705) 471-3330. Thank you for the opportunity to comment.

Yours truly,

Amanda Savage

Sewage System Inspector

Encl. (2)



Pertains to ProPosed. Severed bot "A" and B'

4.5 Water Supply	SEVERED	RETAINED
Publicly owned and operated piped water system)Vo	NO
Privately owned and operated individual well	Proposed onlied we	dryled well
Privately owned and operated communal well	NO	NO
Lake or other water body	MO	NO
Other means	No	No
Does your property abut a lake? [Is the lake deemed by the Ministry of the Environment Conservation and Parks (MOECP) to be at capacity for phosphorus load? **1-800-461-6290 for enquiries]	M	No

4.6 Sewage Disposal	SEVERED	RETAINED
Publicly owned and operated sanitary sewage system)vo	No
Privately owned and operated individual septic tank [MANDATORY: Attach documentation of the results of the Planning Act proposal review by the North Bay Mattawa Conservation Authority 705-474-5420]	Proposed Septic System	existing septic system
Privately owned and operated communal septic tank	No	NO
Privy	$\lambda \gamma $	NO
Other Means		
(e.g. Advanced Treatment System) ** (Septic System over 10,000 litre requires Ministry of the Environment Conservation and Parks study and permit. 1-800-461-6290 for enquiries)	No	No

4.7 Other Services (Indicate which service(s) are available)	SEVERED	RETAINED
Electricity	Proposed new secondary	existing secondar
School Bussing	425	1118
Garbage Collection	yes	485

4.8 IF ACCESS TO THE SUBJECT LAND IS BY PRIVATE ROASECTION 4.4, advise who owns the land or road, who is all year:	AD OR OTHER PUBLIC F responsible for its main	ROAD OR RIGHT OF WAY WAS INDICATED IN tenance and whether it is maintained seasonally or
W/A-	NO	

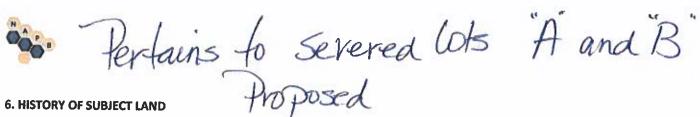


5.1 What is the existing	y Val	(Please contact the Municipality of Powassan for this information.)	
5.2 What is the Zoning	if any, on the subject land? (F	Please contact the Municipality of Powassan for this information.)	
If the subject land cove	red by a Minister's Zoning Ord	der, what is the Plan and registration number?	

5.3 Are any of the following uses or features on the subject land or within 500 meters of the subject land, unless otherwise specified? Please check the boxes that apply.

Use or Feature	On the Subject Land	Within 750 meters of subject land, unless otherwise specified by the applicable agency, then indicate approximate distance		
An agricultural operation including livestock facility or stockyard (MANDATORY: Attach MDS work sheets from OMAFRA (Ontario Ministry of Food Agriculture and Rural Affairs))	No	No		
A landfill	NO	10		
A sewage treatment plant or waste stabilization plant	NO	No		
A provincially significant wetland [North Bay Mattawa Conservation Authority or the Ministry of the Environment Conservation and Parks]	NO	NO Protection area on lot		
A provincially significant wetland within 120 meters of the subject land [North Bay Mattawa Conservation Authority or the Ministry of the Environment	enviro mental Protection area lot 28 See attoched B"	Projection area on lot		
Conservation and Parks)	See affoched B	28		
Flood Plain	Xo	10+ 28		
A rehabilitated mine site	No	NO		
A non-operating mine site within one kilometer of the subject land	No	No		
An active mine site	No	Im		
An industrial or commercial use, and specify the use (eg gravel pit)	No	No		
An active railway line	No	No		
Jtility corridors Natural Gas / Hydro Corridor)	No	ND		

(Page 4 of 7)



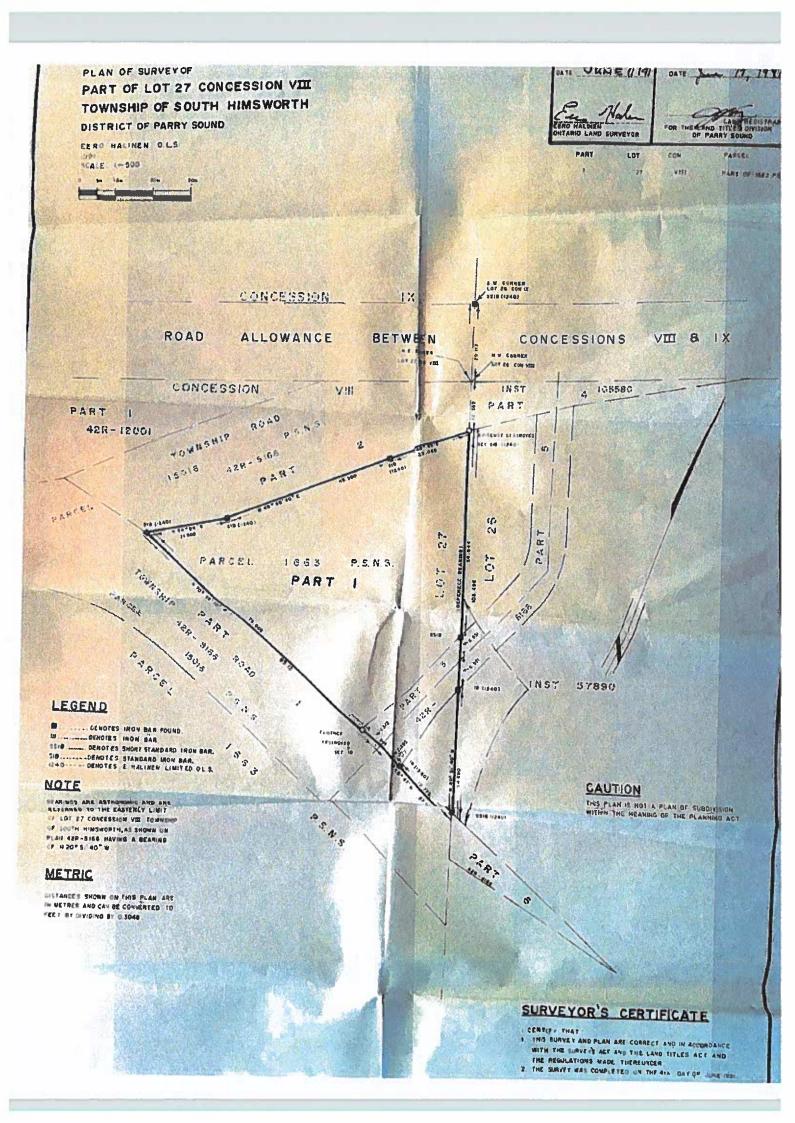
r.
6.1 Has the subject land ever been the subject of an application for approval of a Plan of Subdivision or Consent under the Planning Act? YES UNKNOWN
If yes, and if known, please provide the application file number and the decision made on the application.
6.2 If this application is a re-submission of a previous consent application, what is the original consent application number and how has it been changed from the criginal application?
7. CURRENT APPLICATION
7.1 is the subject land currently the subject land of a proposed Official Plan or Official Plan Amendment that has been submitted to the Ministry of Municipal Affairs and Housing for approval?
MO YES UNKNOWN
f yes and if known, specify the file number and status of the application
.2 Is the subject land the subjection of an application for a Zoning By-law Amendment, Minister's Zoning Order amendment, Minor ariance, Consent or approval of a Plan of Subdivision?
NO YES UNKNOWN
yes and if known, specify the fie number and status of the application.

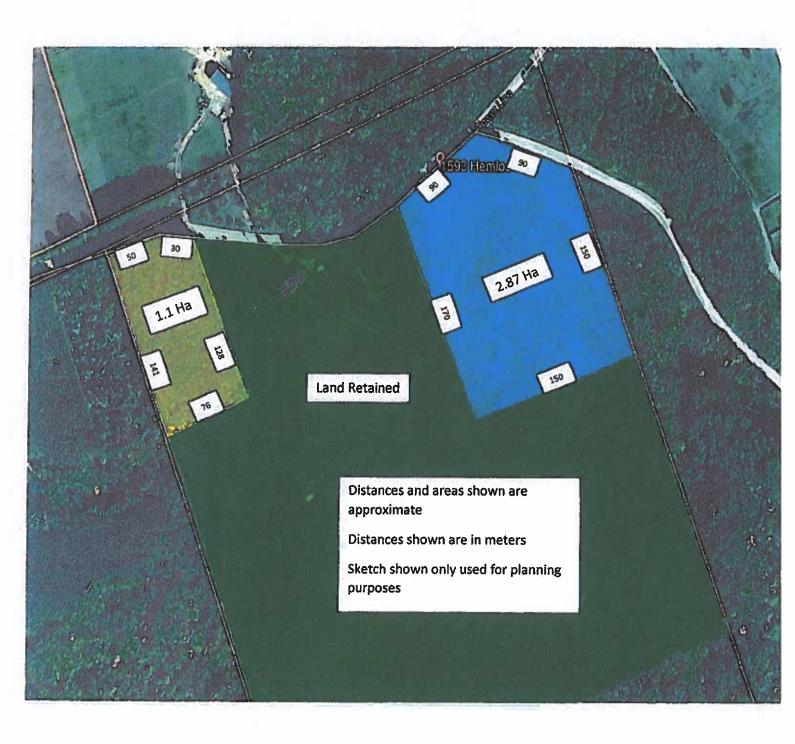
Pertains	to_ lots	A and B'
8. SKETCH: The application MUS	T BE ACCOMPANIED BY A *SKETC	Severed Lots CH/SITE PLAN showing the following:

(*A surveyor's sketch / site plan is preferred in order that the measurements are accurate.)

- a. The boundaries and dimensions of the subject land proposed to be severed as well as the parcel to be retained, including the location of existing structures and driveway(s), other permanent features (e.g. swimming pools, man-made ponds) boulders, flat rock, etc.
- b. The boundaries and dimensions of any land owned by the owner of the subject land and that abuts the subject land, the distance between the subject land and the nearest township lot line or landmark, such as a railway crossing or bridge
- c. The location of all land previously severed from the parcel originally acquired by the current owner of the subject land
- d. The approximate location of all natural and artificial features on the subject land and adjacent lands that in the opinion of the applicant may affect the application, such as buildings, railways, roads, watercourses, drainage ditches, river or stream banks, wetlands, wooded areas, wells and septic tank
- e. The existing use(s) on adjacent lands
- f. The location, width and name of any roads within or abutting the subject land, indicating whether it is an unopened road allowance, a public traveled road, a private road or right of way
- g. If access to the subject land is by water only, the location of the parking and boat docking facilities to be used
- h. The location and nature of any easement affecting the subject land

applications it so, e	plain below or attach	ed on a separate	page.			agencies reviewing the
	366	attach	ed	NBMCA	dow	
	No refer	ence Pl	an ai	aitable		
	to date	that	the ?	rinary	Propert	lej
	has cre	ated		/		
Ph	ease coh	tact	Kim?	Bester	if re	equired
_ We	th regard	ts to 1	tems	clerk) #/ and	(+2	<i>'</i>
	unicipalit	re una	availal Powass	1. 0/ /	at ver)
Sprecent RP	d 2.15 k					
			600 11			(Page 6 of 7)
Condession	fort o	+ 27	(KP4	2K	50.00	Parcel 1692 dated 9 December 2020

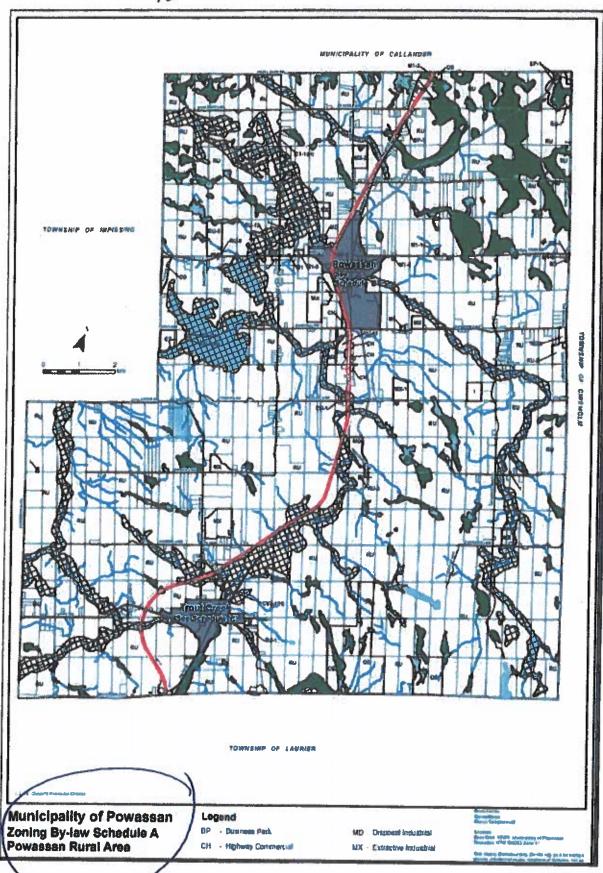








11 811



Ministry of Finance Office of the Minister

Ministère des Finances Bureau du ministre



7th Floor, Frost Building South 7 Queen's Park Crescent Toronto ON M7A 1Y7 Telephone: 416-325-0400

7° étage, Édifice Frost Sud 7 Queen's Park Crescent Toronto ON M7A 1Y7 Téléphone: 416-325-0400

October 21, 2021

Dear Head of Council:

I am writing to provide details on 2022 funding allocations under the Ontario Municipal Partnership Fund (OMPF). We are announcing allocations today – the earliest they have ever been announced because we know that municipalities need this information as early as possible to support municipal budget planning.

Municipalities have stressed the importance of stability and predictability in these uncertain times. Our government is responding by maintaining both the structure of the OMPF and the program envelope at \$500 million for 2022.

Maintaining the current structure of the OMPF for 2022 means that the grant components and transitional assistance funding guarantees of the program will remain. The program will continue to be responsive to changing municipal circumstances through annual data updates and related adjustments.

I am also pleased to confirm that maintaining the program envelope at \$500 million will allow for further support to be targeted to rural farming municipalities. Specifically, rural municipalities with the highest levels of farmland will receive additional funding of up to \$5 per household.

As in prior years, Transitional Assistance will ensure that the 2022 funding guarantee for municipalities in northern Ontario will be at least 90 per cent of their 2021 OMPF allocation and for municipalities in southern Ontario will be at least 85 per cent of their 2021 OMPF allocation.

Northern and rural municipalities with the most challenging fiscal circumstances will continue to have their guarantee enhanced up to 100 per cent of the prior year's allocation.

The Ministry of Finance's Provincial-Local Finance Division will be providing your municipal Treasurers and Clerk-Treasurers with further details on the 2022 OMPF. This information and other supporting materials are also available online at fin.gov.on.ca/en/budget/ompf/2022.

.../cont'd

DATE OF COUNCIL MTG.	Nov. 2/21
AGENDA ITEM#	13-1

As you know, the Province has provided significant support to Ontario's municipalities to address the critical public health and economic challenges brought on by the pandemic. This includes almost \$1 billion in financial relief for municipalities in 2021 as well as \$4 billion in joint funding with the federal government through the Safe Restart Agreement in 2020 to support municipal operating and transit pressures.

Our government is committed to supporting municipalities in a way that is sustainable and responsible. Working together, we can achieve remarkable things for Ontario.

Sincerely,

Original signed by

Peter Bethlenfalvy Minister of Finance

c: The Honourable Steve Clark, Minister of Municipal Affairs and Housing



2022 Allocation Notice

Municipality of Powassan

4959

In 2022, the Province is providing the Municipality of Powassan with \$1,031,100 in funding through the OMPF, which is the equivalent of \$691 per household.

Total 2022 OMPF	\$1,031,100
1. Assessment Equalization Grant Component	\$304,400
2. Northern Communities Grant Component	\$356,600
3. Rural Communities Grant Component	\$195,500
4. Northern and Rural Fiscal Circumstances Grant Component	\$174,600
5. Transitional Assistance	

1,492
\$232,648
100.0%
n/a
6.6
96.9%
\$1,029,300

Note: See line item descriptions on the following page.



2022 Allocation Notice

Municipality of Powassan

4959

2022 OMPF Aliocation Notice - Line Item Descriptions

- Sum of 2022 OMPF grant components and Transitional Assistance, which are described in the 2022 OMPF Technical Guide. This document can be accessed on the Ministry of Finance's website at: https://www.fin.gov.on.ca/en/budget/ompf/2022
- If applicable, reflects the amount of transitional support provided to assist the municipality in adjusting to year-over-year funding changes. See the enclosed Transitional Assistance Calculation Insert for further details.
- B1 Based on the 2021 returned roll from the Municipal Property Assessment Corporation (MPAC).
- Refers to the total assessment for a municipality weighted by the tax ratio for each class of property (including payments in lieu of property taxes retained by the municipality) divided by the total number of households.
- Represents the proportion of a municipality's population residing in rural areas and/or small communities. For additional information, see the 2022 OMPF Technical Guide, Appendix A.
- Represents the percentage of a municipality's land area comprised of farm land. Additional details regarding the calculation of the Farm Area Measure are provided in the 2022 OMPF Technical Guide, Appendix B.
- Measures a municipality's fiscal circumstances relative to other northern and rural municipalities in the province, and ranges from 0 to 10. A lower MFCI corresponds to relatively positive fiscal circumstances, whereas a higher MFCI corresponds to more challenging fiscal circumstances. For additional information, see the enclosed MFCI Insert, and the 2022 OMPF Technical Guide, Appendix D.
- Represents the guaranteed level of support the municipality will receive through the 2022 OMPF. For additional information, see the 2022 OMPF Technical Guide.
- B7 2021 OMPF Allocation Notice (Line A).

Note: Grant components and Transitional Assistance are rounded up to multiples of \$100.



2022 Transitional Assistance Calculation Insert

Municipality of Powassan

4959

A 2022 OMPF Transitional Assistance (Line B2 - Line B1, if positive)

n/a

As the municipality's 2022 OMPF identified on line B1 exceeds the guaranteed support identified on line B2, Transitional Assistance is not required.

3 Supporting Details		
1. Sum of 2022 OMPF Grant Components (excluding Transitional Assistance)	\$1,031,100	
2. 2022 Guranteed Support (Line B2a x Line B2b)	\$997,400	
a. 2021 OMPF	\$1,029,300	
b. 2022 Guranteed Level of Support (Line C)	96.9%	
2022 Guaranteed Level of Support (Line C1 + Line C2)	96.9%	
1. 2022 OMPF Minimum Gurantee	90.0%	
2. Enhancement Based on Northern and Rural Municipal Fiscal Circumstances Index	6.9%	

Note: See line item descriptions on the following page.



2022 Transitional Assistance Calculation Insert

Municipality of Powassan

4959

2022 Transitional Assistance Calculation Insert - Line Item Descriptions

- Transitional Assistance ensures that in 2022, northern municipalities will receive a minimum of 90 per cent of the support they received through the OMPF in 2021. The Municipality of Powassan's 2022 OMPF exceeds their guranteed level. As a result, Transitional Assistance is not required.
- Sum of the following 2022 OMPF grant components: Assessment Equalization, Northern Communities, Rural Communities, and Northern and Rural Fiscal Circumstances Grant Components.
- B2 Guaranteed amount of funding through the 2022 OMPF.
- B2a 2021 OMPF Allocation Notice (Line A).
- Represents the guaranteed level of support the municipality will receive through the 2022 OMPF. For additional information, see the 2022 OMPF Technical Guide.
- C1 Reflects the minimum level of support for northern municipalities through the 2022 OMPF.
- Reflects the enhancement to the minimum level of support based on the municipality's Northern and Rural MFCI.

Note: Grant components and Transitional Assistance are rounded up to multiples of \$100.

Ontario Ministry of Finance Provincial-Local Finance Division

Issued: October 2021



2022 Northern and Rural Municipal Fiscal Circumstances Index

Municipality of Powassan

4959

A Northern and Rural Municipal Fiscal Circumstances Index (MFCI)

6.6

The Northern and Rural Municipal Fiscal Circumstances Index (MFCI) measures a municipality's fiscal circumstances relative to other northern and rural municipalities in the province on a scale of 0 to 10. A lower MFCI corresponds to relatively positive fiscal circumstances, whereas a higher MFCI corresponds to more challenging fiscal circumstances.

The Northern and Rural MFCI is determined based on six indicators that are classified as either primary or secondary, to reflect their relative importance in determining a municipality's fiscal circumstances.

The table below provides a comparison of the indicator values for the Municipality to the median for northern and rural municipalities.

B Northern and Rural MFCI - Indicators

Primary Indicators	Municipality of Powassan	Median
1. Weighted Assessment per Household	\$232,648	\$289,000
2. Median Household Income	\$66,133	\$69,000
Secondary Indicators		
3. Average Annual Change in Assessment (New Construction)	0.8%	1.1%
4. Employment Rate	53.2%	56.0%
5. Ratio of Working Age to Dependent Population	145.0%	170.0%
Per cent of Population Above Low-Income Threshold	87.5%	86.0%

Note: An indicator value that is higher than the median corresponds to relatively positive fiscal circumstances, while a value below the median corresponds to more challenging fiscal circumstances.

Additional details regarding the calculation of the Northern and Rural MFCI are provided in the 2022 OMPF Technical Guide, as well as in the customized 2022 Northern and Rural MFCI Workbook.

Note: See line item descriptions on the following page.



2022 Northern and Rural Municipal Fiscal Circumstances Index

Municipality of Powassan

4959

A	The municipality's 2022 Northern and Rural MFCI. Additional details are provided in the municipality's customized 2022 Northern and Rural MFCI Workbook.
B1	Refers to the total assessment for a municipality weighted by the tax ratio for each class of property (including payments in lieu of property taxes retained by the municipality) divided by the total number of households.
B2	Statistics Canada's measure of median income for all private households in 2015.
В3	Measures the five-year (2016 - 2021) average annual change in a municipality's assessment, for example, as a result of new construction or business property closures, excluding the impact of reassessment.
B4	Statistics Canada's measure of number of employed persons, divided by persons aged 15 and over.
B5	Statistics Canada's measure of working age population (aged 15 to 64), divided by youth (aged 14 and under) and senior population (aged 65 and over).
В6	Statistics Canada's measure of the population in private households above the low-income threshold for Ontario compared to the total population in private households.

Ontario Municipal Partnership Fund (OMPF) 2022 Cash Flow Notice



Municipality of Powassan

4959

A	Total 2022 OMPF (2022 Allocation Notice, Line A)		See Note below	\$1,031,100
В	2022 (DMPF Quarterly Payments Schedule		\$1,031,100
	1.	2022 OMPF First Quarter Payment	Scheduled for January 2022	\$257,775
	2.	2022 OMPF Second Quarter Payment	Scheduled for April 2022	\$257,775
	3.	2022 OMPF Third Quarter Payment	Scheduled for July 2022	\$257,775
	4.	2022 OMPF Fourth Quarter Payment	Scheduled for October 2022	\$257,775

Note: Your municipality's 2022 OMPF allocation is identified on Line A of your 2022 OMPF Allocation Notice. Please refer to the enclosed correspondence for further details.

Ontario Ministry of Finance Provincial-Local Finance Division

Issued: October 2021

Ontario Municipal Partnership Fund (OMPF) 2022 Cash Flow Notice



Municipality of Powassan

4959

2022 Cash Flow Notice - Line Item Descriptions

Α	Total 2022 OMPF allocation. See 2022 OMPF Allocation Notice, Line A.
B1 - B4	Scheduled quarterly payments in respect of the 2022 OMPF allocation. Fourth quarter payment will be subject to holdback pending submission of all 2022 OMPF reporting requirements. Please refer to the Reporting Obligations section of the 2022 OMPF Technical Guide.

Maureen Lang

From:

info@discoveryroutes.ca

Sent:

October 25, 2021 4:09 PM

To:

jennifer@discoveryroutes.ca

Subject:

Discovery Routes Impact Report and Invitation

Attachments:

2021 DRTO Impact Report.pdf

To our Municipal Partners,

The past year has been one like no other. As public health restrictions continue to affect daily life, many have found solace in time spent outdoors on the trails, bicycle paths and waterways. Across Ontario's Near North, we have a thriving community of volunteers that provide stewardship for this vast and diverse trails network. As a municipal partner that hosts many of these trails, we are pleased to share with you how Discovery Routes has supported the trails community this year through the attached 2020-2021 Impact Report.

We are also inviting you to send a representative of your municipality to join the regional trails community for the Discovery Routes Annual Meeting. In 2022, the Board of Directors will begin to develop a new strategic plan. Your municipality's participation at the Annual Meeting will help the Board of Directors set priorities to best support the trails community through the post-pandemic recovery as trails will continue to play an important role in our health and well-being as well as revitalizing communities and local economies.

Join your trails community.

Date and Time: Monday, November 8, 2021 at 5:00 PM

Location: Virtual Meeting over Zoom (coordinates will be emailed to registrants prior to the meeting)

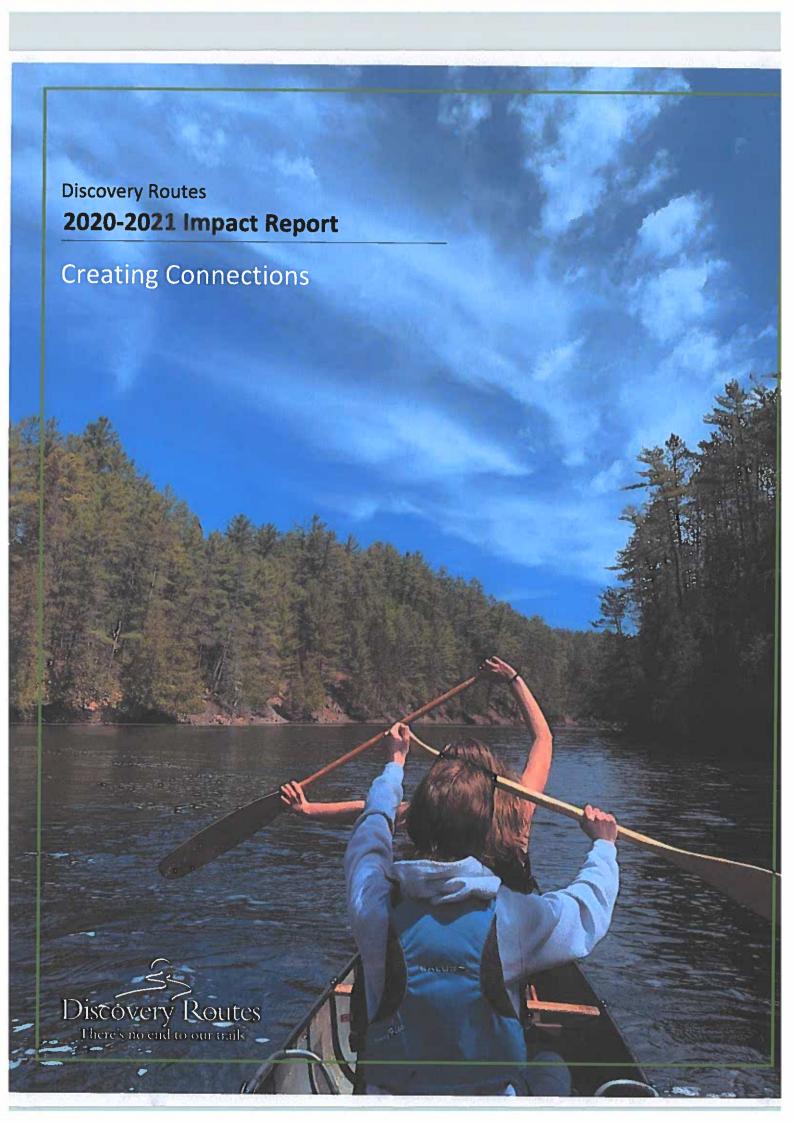
To Register: https://forms.gle/kTkxYgPQ8d1XpTWMA

Thank you for your continued and ongoing support.

All the best,

Jennifer McCourt, Executive Director
Discovery Routes Trails Organization
205 Main St E, North Bay, ON P1B 1B2
Office (705)472-8480 ext 223; Cell (705)499-6653
http://discoveryroutes.ca

DATE OF COUNCIL MTG.	Nov. 2/21
AGENDA TTEM#	13-2





The past year has been one like no other. As public health orders and restrictions continue to affect daily life, so many have found solace in time spent outdoors on the trails, bicycle paths and waterways. Across the Near North, we have a thriving community of volunteers that provide stewardship for this vast and diverse trails network.

To continue to support the trails community in a meaningful way, the Board of Directors took time to evaluate its vision and mission this year. The exercise resulted in a renewed vision that speaks to the power of trails to create connections; not only the physical connection that trails create within and between communities but also their ability to deepen our connection with nature, to our communities and to each other.

To better understand the impact the dramatic increase in demand for outdoor activities has put

on the local trails community, Discovery Routes undertook a trails community consultation. This consultation will guide the Board as we begin work on a new strategic plan in 2022 to address some of the challenges brought on by the pandemic and to ensure we continue to move forward in our mission. We want to provide the best support possible to the trails community, as we work together to ensure that every person across the region has equitable access to a safe network of well-maintained trails.

In the post-pandemic recovery, trails will continue to play an important role in our health and well-being as well as revitalizing communities and local economies. Discovery Routes will continue to provide the supports needed for our thriving trails network.



Lance Belanger, Board Chair

Our Renewed Vision

A thriving trails network connecting communities and meeting the diverse needs of trail users in the Near North.

Our Renewed Mission

To invest in partnerships for the development and promotion of sustainable multi-use trails and active transportation systems throughout the Near North. Our collaboration and support through the sharing of resources, raising awareness, education and technology connects citizens and visitors while stimulating economic growth, encouraging an active, healthy lifestyle and appreciation for the natural beauty and history of the region.

Board of Directors 2020-2021

Lance Belanger, Chair
Paula Loranger, Vice-Chair
Peter Rooney, Treasurer
Susan Christian, Secretary
Rod Bilz, Member-at-Large
Donna Maitland, Member-at-Large
Hannah Wolfram, Member-at-Large
Alan Korell, Member-at-Large

£ 1000+

We support a vast and diverse trails network with over 1000km of land and water trails



We support more than 40 communities across the Near North



We work with 56 community trail partners

\$3.8M

We have secured over \$3.8 million for infrastructure and programming since 2000



Connecting Communities and People

Across the Near North, we have a thriving community of volunteers who provide stewardship for a vast and diverse trails network. Supporting our community-based trail partners through collaborations and resource sharing is our strategy to keep growing and improving the trails network.

Trails Community Consultation

In the Spring, an online survey and interviews were completed with 20 community-based trail groups and 30 municipalities and First Nations. The results will inform Discovery Routes' strategic plan by providing a better understanding of the needs of our trails partners, how they are supported, the current and forecasted organizational and trail infrastructure needs, and the impact COVID-19 has had on trail use and trail management practices.

New Boardwalks at Laurier Woods

We are working with the Friends of Laurier Woods to secure funding for improvements to two 20-year-old deteriorating boardwalks.

Fundraising for Almaguin Community Trails

The organization continues to support the Almaguin Community Trails through a Land Use Agreement with the Near North District School Board for access to the property that hosts the trails. We also collect donations on behalf of the volunteer stewards of the trails for trail maintenance and improvements.

New Trail Signs at Three Towers

We are assisting the North Bay Mountain Bike Association to secure funds to sign the new Three Towers Trail Network.

Beachburg Rail Trail

Working in partnership with the Near North Trails
Association and Trans Canada Trail, Discovery Routes
is helping to secure public access to the former CN rail
trail known as the Beachburg Line. A feasibility study
has been completed and land transfer negotiations are
ongoing.

Bicycle infrastructure improvements

We have supported funding applications through the East Ferris Active Transportation Committee to pave the shoulders of Lake Nosbonsing Road as part of the Voyageur Cycling Route and province-wide cycling network.

Physical Trail Connections

We continue to act as a regional coordinator to 340km of the Trans Canada Trail and are the coordinating agent of the Voyageur Cycling Route connecting 29 rural and northern communities.

Advisory Role to Municipalities

With expertise in cycling infrastructure, Discovery Routes has an advisory role on the North Bay Active Transportation Advisory Committee.

Mapping Trails and Special Places

Explore South River is an innovative project connecting people to the special places of the South River area. As experts in trail mapping and partner to the Forgotten Trails Association, we helped create their map.



Inspiring Trail Use for Health and Well-Being

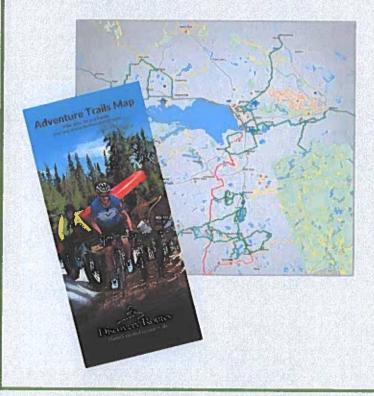
More people than ever are seeking new trails across the Near North where they feel safe for exercise, for fresh air, for well-being and for connection. Discovery Routes works with agencies like the **Health Unit**, local **school boards** and **municipalities** to provide the resources to find local trails, close to home.

DiscoveryRoutes.ca

Our website continues to be a source of trail information with close to 40,000 visitors to the site this year – that's a 42% increase in visitors over the same period last year. We are working on a new, refreshed website that will provide even more detailed information on the trails themselves and also the volunteers that steward the trails.

Discovery Routes Adventure Trails Map

Our newest map out in 2020 continues to be in high demand. It celebrates close to 1000km of recreational trails for hiking, cross-country skiing, paddling and cycling.

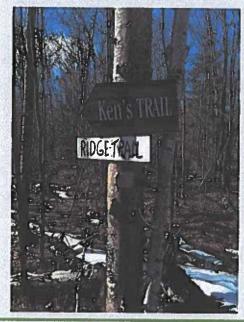


Sharing our Stories

We are endeavouring to have a more active presence on Facebook and Instagram, to connect trail users to trail stewards, share our stories and engage with the trails community.

Community Trail Mapping Project

One unexpected outcome of the pandemic was where we found places to walk and ride. Our streets became our trails and all over the region informal trails popped up as our neighbours welcomed us onto their property to walk and get reprieve from the stress of the pandemic. We have begun to catalogue and map these informal trails and are working on a strategy to make these trails find-able to others. This effort helps to ensure equitable access to trails in every neighbourhood, in every community.





Promoting Safe, Responsible and Equitable Access to Trails

We believe that access to a safe place to walk or ride a bike is a right. Working closely with our municipal and community partners, Discovery Routes helps to inform on the integration of trails and active transportation infrastructure into sustainable community planning to bring the benefits of trails to all communities across the Near North.

ReCycle Bikes Program

With support from the North Bay Community
Foundation the program reached even further this
year. A satellite program in Powassan brought new
volunteers. 220 bikes were donated with 120
repaired, tuned up and given to those in need.
323 volunteer hours were logged with 6 student
volunteers were mentored by our veteran
mechanics. We worked with the North BayMattawa Conservation Authority and Laurentian
Ski Hill to run the program and at least 10 separate
community service organizations to ensure the
bikes got to those in need.

"Thank you for all the joy you are helping to provide for Hands clients in helping them get bikes."

Hands The Family Help Network



Community Bicycle Education

We partnered with the Near North District School Board to deliver bicycle safety training sessions to Grade 7 & 8 educators in East Parry Sound. These teachers gained the knowledge to teach their students safe cycling skills.

Road Safety Campaign
Working through the
North Bay Active
Transportation Advisory
Committee, Discovery
Routes led a road safety
campaign in May that
helped inform all road
users of how to use new
cycling infrastructure in
North Bay.



Advocacy for Active Transportation Facilities

We continue to advocate for improved road conditions for the safety of all road users. As highway rehab projects and municipal roadways are redesigned, Discovery Routes provides comments to ensure cycling infrastructure is included in the design phase. Sections of HWY 64 and HWY 17 will receive cycling facilities as a result of our advocacy. We have also provided comments to MTO's Transportation Plans for Northern Ontario and Eastern Ontario to ensure active transportation remains an important part of provincial policy.



Supporting the Local Economy

We believe trails are good for business. Trails and safe cycling facilities get us moving around our community, attract visitors from across the region and tourists from farther away. Trail experiences provide an invitation to explore, discover and deepen connection with nature, to our communities and to others.

Trail Experiences Program

Working with local storytellers and trail enthusiasts, a series of engaging and inspiring experiences are under development that blend culinary, local agriculture, history, nature and culture with a cycling and trail adventure. The experiences will be shared through a new and improved website, tourism blogs, social media and other advertising. Discovery Routes works closely with our tourism partners to achieve the greatest reach including local municipalities, Tourism North Bay, Almaguin Communities Economic Development, Northeastern Ontario Tourism, Destination Northern Ontario and Destination Ontario.



Trail Event Support

Events like the Ghost Gravel, Almaguin Harvest Spin series and the Great Powassan Farmstand Tour attract visitors to the region and get people out exploring their own backyards promoting regional tourism. We support these events through resource sharing and promotion.

Bicycle Friendly Business Certification

We work with local businesses to promote cycle tourism in the Near North. 43 bicycle friendly businesses across the region have registered with the Ontario by Bike Network. Congrats to 1886 Lake House Bistro for winning best bicycle friendly business in the northeast.

Signature Trails

We bring national attention to the region by promoting and improving 340km of the Trans Canada Trail and the 645km Voyageur Cycling Route.

Trail Use Tracking Program

We maintain 6 portable Eco-counters that move throughout the region annually to count cyclists. The data we track helps make the case for continued investments in trails and cycling infrastructure.

Maureen Lang

From:

Nicole McNeill < Nicole.Mcneill@mpac.ca>

Sent:

October 18, 2021 12:15 PM

To:

Maureen Lang

Subject:

MPAC: 2022 Provincial Municipal Levy Announcement

Good afternoon Maureen,

As the pandemic continues, the work of municipalities to keep our communities safe and healthy is as important as ever. We recognize that pandemic management and recovery is the foremost priority for the coming year, and at MPAC we've been working throughout 2021 to do everything we can to support our municipal partners.

During this time of uncertainty, we have continued our work to control MPAC's budget. We have also been working diligently to capture new assessment, which will bolster municipal revenues.

Controlling costs: 2022 provincial municipal levy

In recognition of the ongoing challenges of the pandemic, MPAC's Board of Directors approved the 2022 operating budget with a total municipal levy increase of 0%. This is the second year in a row with no increase in the levy.

MPAC has been working hard to control expenses. Despite increases to collectively bargained labour costs, we have managed costs in other areas, and have been able to apply savings from 2021 to maintain the budget at the current level. As always, the individual levy amount for municipal billing partners is determined by a formula based on our total costs, as well as the assessment base and number of properties within each municipality.

MPAC remains committed to ensuring its services are delivered efficiently. As Ontario continues to move toward a pandemic exit it is expected that additional revenue from levies will be needed to support MPAC's operations in upcoming years. However, MPAC is committed to providing cost stability to municipalities by carefully managing the level of future increases.

Municipal billing partners can expect to receive more details about their individual 2022 levy in early December. Municipalities can contact their Account Manager with inquires in the interim.

Supporting pandemic recovery: capturing new assessment

We know that funding from new construction, additions and renovations provides a critical stream of new revenue for municipalities. We also know that as Ontarians were urged to "stay home" to limit the spread of COVID-19, many saw an opportunity to improve their homes. MPAC data shows that in 2020, residential building permits for home improvements jumped by 15% compared to the year before.

The pandemic has presented challenges to MPAC's efforts to capture this new assessment. However, by working with our municipal partners on innovations such as sharing electronic building plans, we have been able to continue capturing the value of Ontarians' home improvements.

While the pandemic continues, there is much to be optimistic about—COVID-19 vaccines are an incredible tool that are putting us on the path to the post-pandemic future. As we go down that path, MPAC will continue to adapt as the situation changes, while providing the services that you rely on.

Thank you for your work to guide our communities through a period of incredible challenges.

Alan Spacek
Chair, MPAC Board of Directors

DATE OF COUNCIL MTG. Nov. 2/21
AGENDA 13-3

A/P Preliminary Cheque Run Municipality of Powassan

10-18-2021 4:21pm

(Council Approval Report)

Budgeted \$ YTD Balance (\$3,331.65)(\$3,331.65)(\$1,607.03) (\$1,607.03) (\$1,461.66) (\$1,461.66)(\$2,875.88) (\$2,875.88) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Account Description A/P CPP A/P CPP A/P PIT A/P FIT A/P PIT A/P EI A/P EI Approved Amt Account Number 10-10-33200 10-10-33200 10-10-33210 10-10-33210 10-10-33220 10-10-33220 10-10-33230 10-10-33230 \$198.56 \$84.10 \$85.03 \$7,735.14 \$209.75 \$4,738.52 \$18,150.28 \$18,150.28 \$3,440.04 \$1,659.14 Due Date Invoice Amt \$85.03 \$84.10 \$7,735.14 \$209.75 \$4,738.52 \$198.56 53,440.04 \$1,659,14 10-04-21 10-07-21 10-07-21 0-07-21 10-04-21 10-07-21 10-04-21 10-04-21 10-07-21 Payroll from 2021-09-19 to 2021-10-02 10-04-21 Payroll from 2021-09-19 to 2021-10-02 10-07-21 Payroll from 2021-09-19 to 2021-10-02 10-07-21 Payroll from 2021-09-19 to 2021-10-02 10-04-21 Payroll from 2021-09-19 to 2021-10-02 10-04-21 Payroll from 2021-09-19 to 2021-10-02 10-04-21 Payroll from 2021-09-19 to 2021-10-02 10-07-21 Payroll from 2021-09-19 to 2021-10-02 RECEIVER GENERAL - PAYROLL DEDUCTIONS, .., Description Total GENERAL GOVERNMENT GENERAL GOVERNMENT InvoiceNumber Date Vendor PR1083 PR1085 PR1083 PR1085 PR1083 PR1085 PR1083 PR1085

\$18,150.28

Total Bills To Pay:

DATE OF COUNCIL MTG.

15. AGENDA

10-20-2021 3:19pm

A/P Preliminary Cheque Run Municipality of Powassan

(Council Approval Report)

Vendor									
InvoiceNumber Date	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Due Date Invoice Amt Approved Amt Account Number Account Description Budgeted \$ YTD Balance	Budgeted \$	YTD Balance
9080 RECEIV	ER GENERAL - PA	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , ,							
2020 ADJUJSTME 10-20-21 2020 CPP ADJUSTING	10-20-21 2020 CPF	ADJUSTING	10-20-21	10-20-21 \$4,151.77	\$4,151.77	10-10-61500 SALARIES	SALARIES	\$355,000.00	\$355,000.00 (\$24,859.29)
				1	\$4,151.77				
		Total	Total Bills To Pay:		\$4,151.77				

	•	f	٦
	9	ď	Ì
	ζ	2	ļ
	2	Q	
ľ	ч	١	

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

10-20-2021 4:09pm

				man adale	(chocks				
Ve InvoiceNumber GENFRAL GOV	Vendor InvoiceNumber Date GENERAL GOVERNMENT	Description	Due Date In	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8792 20021000	8792 HYDRO ONE NETWORKS, P.O. BOX 41 200210054174 102110-20-21 HYDRO @ 250 CLARK	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	ON, M5W 3L3 10-20-21	\$534.04	\$534.04	10-10-61610	HYDRO	\$8,000.00	\$3,779.07
8945 448779203		PUROLATOR COURIER LIMITED, P.O. BOX 4800 STATION MAIN, CONCORD, ON, L4K 0K1 10-20-21 SHIPPING \$97.62	N, CONCORD, 10-20-21	, ON, L4K 0K1 \$97.62	\$958.87	10-10-61600	POSTAGE/COURIER/CO	\$25,000,00	\$7 533 32
					•				
9176 2902426		ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, LSR 4B 10-20-21 PEST CONTROL	i R 4B5 10-20-21	\$51.13	\$51.13	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$13,178.11)
0649	TA COOK TIERCOMIC SMETTER				\$139.42				
417261	MAINEWS UNSUALE, 3000-12 10-20-21 GENERAL LAE	MATRIEWS UNSUALE, SOUGHSS WELLINGTON STWEST, TOKONTO, ON, MSV SHT 10-20-21 GENERAL LABOUR RELATIONS 13832-1 10-20-21 \$1,65	10-20-21	\$1,656.14	\$1,656.14	10-10-61560	AUDIT & LEGAL	\$20,000.00	(\$8,236.22)
0043					\$1,839.08				
DENTAL		- 5	10-20-21	\$300.00	\$300.00	10-10-61510	BENEFITS	\$30,000.00	\$9,013.46
4004			B.		\$300.00				
1852906		LBELING, P.O. BOX 4094, STATION A, TORONTO, ON, MSW311	10-20-21	\$356.16	\$356.16	10-10-61600	POSTAGE/COURIER/CO	\$25,000,00	\$7,533.32
					\$395.50				
Total GEN	Total GENERAL GOVERNMENT				\$3,946.19				
250 CLARK	ΧI								
8792 2002100	8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 200210054174 102110-20-21 HYDRO @ 250 CLARK 10-20-21	. BOX 4102, STN A, TORONTO , C 0 CLARK	ON, M5W 3L3 10-20-21	\$1,246.08	\$1,246.08	10-12-61753	250 CLARK-UTILITIES	\$26,000.00	\$15,556.32
9028	VALIGHAN PAPER PRODUCTS	VALIGHAN PAPER PRODICTS INC. 1598 MAIN ST WEST NOBTH BAY		ON D18 2X3	\$1,246.08				
2392986			_	\$543.54	\$543.54	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	(\$4,378.56)
0476	ODKIN CANADA 6940 EAI BOI	A HO SOLESSIES TO ENGL	9		\$543.54				
2902426 2902426		10-20-21 PEST CONTROL 10-20-21 PEST CONTROL 10-20-21 PEST CONTROL	10-20-21 10-20-21	\$132.96	\$132.96 \$20.45	10-12-61754 10-12-61757	250 CLARK-PROGRAM FITNESS CENTRE@250	\$7,500.00	(\$5,129.58) \$6,297.68
9653	PURDON'S HEATING & FI ECT	RICAL INC. 466 MAIN ST. D.O. BO	OX 145 POW	NO NAMA	\$153.41				
20167	10-20-21 restroom repail 10-20-21 TOILET REPAI	10-20-21 Tollet Repairs 10-20-21 \$127.20 10-20-21 \$146.48	10-20-21 10-20-21	\$127.20 \$146.48	\$127.20 \$146.48	10-12-61641 10-12-61641	250 CLARK-BUILDING 250 CLARK-BUILDING	\$25,000.00 \$25,000.00	\$15,133.39 \$15,133.39
10532	CANADA RASKETRALI 1 WEG	STSIDE DRIVE TOBONTO ON			\$273.68				
22361	10-20-21 JR BASKETBA 10-20-21 JR BASKETBA	10-20-21 JR BASKETBALL PROGRAM 10-20-21 JR BASKETBALL PROGRAM	10-20-21 10-20-21	\$35.62 \$2,475.00	\$35.62 \$2,475.00	10-12-61754 10-12-61754	250 CLARK-PROGRAM 250 CLARK-PROGRAM	\$7,500.00	(\$5,129.58) (\$5,129.58)
					\$2,510.62				
Total 250 CLARK	CLARK				\$4,727.33				

-2021 4:09pm InvoiceNumber Date Description		Municipality of Powassan A/P Preliminary Cheque Run (Council Approval Report) Due Date Invoice Amt Approved Amt	Iunicipality of Powassan Pereliminary Cheque Ru (Council Approval Report) ue Date Invoice Amt Approved A	wassan eque Run Report) Approved Amt	Account Number	Account Description	Budgeted \$	Page 4 YTD Balance
<u>E DEPARTMENT</u> 8959 ROBERT GIESLER, P.O. BOX 41, POWASSAN , ON, P0H 1Z0 GIESLER MARINE 10-20-21 FUEL INE FOR PARADE TRUCK		10-20-21	\$34.52	\$34.52 \$34.52	10-15-62030	FIRE DEPTTRUCKS	\$21,000.00	\$15,412.20
Total FIRE DEPARTMENT				\$34.52				
RKS RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8 11095 10-20-21 WATER HEATER RENTAL 10-20-21 \$22.34 \$22.34 10-20-63060 PUBLIC WORKS-	ROCESSING CENTRE	;, PO BOX 450 10-20-21	4 STATION A \$22.34	. 25 THE ESPLA \$22.34	NADE, TORONTO 10-20-63060	, ON, M5W 4J8 PUBLIC WORKS-	\$55,000,00	\$19,306.33
PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0 10-20-21 PHOTO CELL 10-20-21 GARAGE HEATER REPAIRS 10-20-21 \$228.96 \$	166 MAIN ST, P.O. BC (S	X 145, POWA 10-20-21 10-20-21	.SSAN, ON, PI \$45.74 \$228.96	\$22.34 0H 1Z0 \$45.74 \$228.96	10-20-63010 10-20-63050	STREET LIGHTING- PUBLIC WORKS-	\$18,000,00	(\$1,836.25) \$174,927.49
9758 BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 845520062011066 10-20-21 PUBLIC WORKS-MATERIAL & SUPPLIES 10-20-21	LLS, NORTH YORK,	ON, M3C 4C9 10-20-21	\$32.05	\$274.70 \$32.05	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$19,306.33
BWR POWER AND LIGHTING, 48 RIDDLE COURT, NORTH BAY, ON, P1B 8S6 10-20-21 STREET LIGHT REPAIRS IN TC	OURT, NORTH BAY, N TC	ON, P1B 8S6 10-20-21	\$895,61	\$32.05 \$895.61	10-20-63010	STREET LIGHTING-	\$18,000.00	(\$1,836.25)
Total PUBLIC WORKS				\$895.61				
RFA HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 200003755079 102110-20-21 WATER PUMPHOUSE-MAT/SUPPLIES 10-20-21 HYDRO HYDRO	STN A, TORONTO , O	n, msw 3l.3 10-20-21	\$1,090.48	\$1,090.48	10-30-64510	WATER PUMPHOUSE-	\$35,000,00	\$20,808.05
ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. 10-20-21 WATER SERVICE		SUITE 500, MISSISSAUGA, ON, 10-20-21 \$8,541.25	SSISSAUGA, \$8,541.25		10-30-64720	WATER-OCWA	\$114,000.00	\$37,128.75
				\$9,631.73				
ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. 10-20-21 WWT LAGOON		SUITE 500, MISSISSAUGA, ON, L5A 4G1 10-20-21 \$5,399.75 \$5,399.75	SSISSAUGA, \$5,399.75	ON, L5A 4G1 \$5,399.75	10-40-64120	SEWERS-OCWA	\$65,000,00	\$16,402,25
				\$5,399.75				
**************************************	STN A, TORONTO , O YDRO LIES HYDRO	N, M5W 3L3 10-20-21 10-20-21	\$201.53 \$84.17	\$201.53	10-55-67010 10-55-67110	PARKS-MAT/SUPPLIES POOL-MATERIAL &	\$10,000.00	\$1,244.03 \$7,621.93
				€28E 70				

| 10 mm | 1

-
-
Q
4
-
m
-
21
7
2
-2021
6-2021
-2021
-26-2021
6-2021

30000

Municipality of Powassan A/P Preliminary Cheque Run

(Council Approval Report)

YTD Balance	(\$13,229.24)			(\$681.58)	(\$728.81)	(\$1,069.20)	64 787 30	201.30	\$4,610.42	\$4,610.42	(\$1,585.87)		\$6,866.03		47 000 04	17.989.74		\$7,079.54		(\$13,229.24)			(\$12,2/3.63)	\$8.713.46	\$8,713.46					(\$4 922 10)	
Budgeted \$	\$0.00			\$0.00	\$0.00	00 03	00000	00,000,00	\$6,000,00	\$6,000,00	\$0.00		\$10,000.00		000000	\$20,000,00¢		\$25,000.00		\$0.00			00.09	\$30.000.00	\$30,000.00					\$20,000,00	
Account Description	250 CLARK-BUILDING			D.PIEKARSKI-COUNCIL	R.HALL-COUNCIL	P MCISAAC MAYOR	DONATIONS MADE	DOMESTICAL STREET	TELEPHONE & FAX	TELEPHONE & FAX	250 CLARK-PROGRAM		BIA-MAT/SUPPLIES		ָ ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב	OFFICE SUPPLIES		POSTAGE/COURIER/CO		250 CLARK-BUILDING			A/K LIBRARY BOARD	BENEFITS	BENEFITS					250 CLARK, IANITORIAL	
Account Number	10-10-61753			10-10-61022	10-10-61023	10-10-61026	10 10 61020	0010-01-01	10-10-61550	10-10-61550	10-10-61754		10-10-68410		07.07	10-10-01540		10-10-61600		10-10-61753			10-10-24600	10-10-61510	10-10-61510					10-12-61525	
Approved Amt	\$5.40	\$13.31	•	\$19.51	\$24.48	C54 71	60.09	20.00	\$19.94	\$19.61	\$51.89	\$239.12	\$686.88	\$762.75	1	₩3.7.5U	\$37.50	\$189.98	\$210.96	\$493.28	\$650.08	N, N2J4P4	\$147.64	\$1,028.05	\$1,028.05	\$2,351.38	\$5,675.69			¢304 87	
Invoice Amt	\$5.40			\$19.51	\$24.48	\$54.71	000	90.00	\$19.94	\$19.61	\$51.89		-26-21 \$686.88		ON, POH 120	\$37.50	23	\$189.98		\$493.28		WATERLOO, C	\$147.64	\$1.028.05	\$1,028.05					ON, P1B 4A6	. T. 11 Med (1.1
Due Date	P1B 8J1 10-26-21		P9	10-26-21	10-26-21	10.26.21	10 26 21	17-52-01	10-26-21	10-26-21	10-26-21		AD, CALLANDER, 1 AY 10-26-21		RIVE, POWASSAN,	10-26-21	OTNO	10-26-21		ON, P3E 372 10-26-21		O), P.O. BOX 1627,	10-26-21	10-26-21	10-26-21					12, NORTH BAY,	17407471
Vendor Vendor Date Description	GENEKAL GOVEKNIMEN I 8890 NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 145919 10-26-21 MAT RENTALS		ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	4 10-26-21 D PIEKARSKI CELL			•			4 10-26-21 CAO CELL	4 10-26-21 250 CLARK PROGRAM CELL	() 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10-26-21 MAIN ST BANNERS REMEMBRANCE DAY 10		LLISO	21 10-26-21 MILEAGE	DE LACE LANDEN CO TAKET BO BOY ARET STN A TOBONTO ON MEW 0K4	10-26-21 POSTAGE/COURIER/COPIER	THE PROPERTY OF THE PARTY OF TH	AGILIS NETWORKS, SWU REGENT STREET, SUDBURT, UN, P3E 372 021 10-26-21 TELECOM @ 250 CLARK		MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	10-26-21 LIBRARY LIFE/DISABILITY INS	10-26-21 OFFICE LIFE/DISABILITY INS.	10-26-21 OFFICE LIFE/DISABILITY INS.		Total GENERAL GOVERNMENT			D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P18 4A6	
Ver InvoiceNumber	GENERAL G 8890 145919		8962	2386375504	2386375504	2386375504	2386375504	23003/330	2386375504	2386375504	2386375504	4000	2935		9641 OCT 25 20	UC 1 25 2021	0708	8213709		3113358 1021		10061	NOV 2021	NOV 2021	OCT 2021		Total GENE	SEO CLABIC	230 CLAINI	8728	-

\$14,859.71

\$25,000.00

250 CLARK-BUILDING

10-12-61641

\$168.61

\$168.61

JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3 10-26-21 KEYS CUT

8807 11385

\$304.87

(\$4,922.10)

\$20,000.00

250 CLARK-JANITORIAL

10-12-61525

\$168.61 \$48.62

\$48.62

10-26-21

NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 10-26-21 MAT RENTALS

8890 145919 \$48.62

10-26-2021	Munio Munio A/P Pro	Municipality of Powassan A/P Preliminary Cheque Run	vassan gue Run				Page 6
Invoice	Description	(Council Approval Report) Due Date Invoice Amt Approve	Report) Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PROGE	9041 KATEFATER PROGRAM REFUND10-26-21 BASKETBALL I	BASKETBALL REFUND10-26-21	\$65.00	\$65,00	10-12-57042 250 CLAR	250 CLARK-PROGRAM	\$15,000.00
10061 NOV 2021 OCT 2021	\$6! MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 021 10-26-21 250 CLARK 10-26-21 250 CLARK 10-26-21 550 CLARK \$108.75 \$108.75	27, WATERLOO, ON \$108.75 \$108.75	\$65.00 1, N2J4P4 \$108.75 \$108.75	10-12-61525 10-12-61525	250 CLARK-JANITORIAL 250 CLARK-JANITORIAL	\$20,000,00 \$20,000,00	(\$4,922.10) (\$4,922.10)
			\$217.50				
Total 250 CLARK	CLARK		\$804.60				
FIRE DEPAI 8795 2rp023695	FIRE DEPARTMENT 8795 INDEPENDENT TIRE, 3684 HWY 11 NORTH, NORTH BAY, ON, P1B 8G3 2rp023695 10-26-21 TIRE REPAIR TANKER	\$209.83	\$209.83	10-15-62030	FIRE DEPTTRUCKS	\$21,000.00	\$15,377,68
8890 145920	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B &J1	\$17.55	\$209.83	10-15-62010	FIRE DEPT.	\$10,000.00	\$1,203,51
8912 26393	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0 10-25-21 fuel spill lunch OCT 21 213	\$95.17	\$17.55 \$95.17	10-15-62020	FIRE DEPTOPERATIONS	\$62,000.00	\$29,422.72
8962 2386375504	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 5504 10-26-21 B COX CELL	\$50.70	\$95.17 \$50.70	10-15-62020	FIRE DEPTOPERATIONS	\$62,000.00	\$29,422.72
9059 705724	9059 BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 7057246880 1021 10-26-21 FIRE DEPTOPERATIONS	\$33.48	\$50.70	10-15-62020	FIRE DEPTOPERATIONS	\$62,000.00	\$29,422.72
9205 158924	FIRE MARSHAL'S PUPLIC FIRE SAFETY COUNCIL, 100 STROWGER BLVD., 10-26-21 FIRE PREVENTION SUPPLIES	SUITE 119, \$116.01	\$33.48 BROCKVILLE, ON, K6V 5J9 \$116.01 10-15-	, K6V 5J9 10-15-62060	FIRE PREVENTION	\$3,000.00	\$2,578.00
9926 311636	9926 AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 3116364 1021 10-26-21 TC FIRE HALL PHONE AND INTERNET 10-26-21	\$152.64	\$116.01 \$152.64	10-15-62020	FIRE DEPTOPERATIONS	\$62,000.00	\$29,422.72
10035 25215 25216 23084	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH 10-26-21 GLOVES 10-26-21 PUMP FITTINGS 10-26-21 10-26-21 RETURNED BRACKET	DRTH BAY, ON, P1B2X3 1 \$312.38 1 \$203.50 1 (\$39.55)	\$152.64 (2X3 \$312.38 \$203.50 (\$39.55)	10-15-62020 10-15-62020 10-15-62030	FIRE DEPTOPERATIONS FIRE DEPTOPERATIONS FIRE DEPTTRUCKS	\$62,000.00 \$62,000.00 \$21,000.00	\$29,422.72 \$29,422.72 \$15,377.68
10061 NOV 2021 OCT 2021	\$470 MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 021 10-26-21 MF LIFE/DISABILITY INS 10-26-21 \$181.30 \$18	27, WATERLOO, ON 1 \$181.30 1 \$181.30	\$476.33 I, N2J4P4 \$181.30 \$181.30	10-15-61510 10-15-61510	BENEFITS BENEFITS	\$0.00 \$0.00	(\$4,780.04)
			\$362.60				
Total FIR	Total FIRE DEPARTMENT		\$1,514.31				

0
ä
ū
Q,

10.	10-26-2021 3:1	3:14pm		18.5% A.F.				Munic A/P Pre	cipality of	Municipality of Powassan /P Preliminary Cheque Run			31 A		Page	
	InvoiceNumber	ımber	Date		á	Description		(Coun Due Date	(Council Approval Report) e Date Invoice Amt Approve	ral Report)	t Account Number	umber	Account Description	Budgeted \$	YTD Balance	8
<u>김</u>	PUBLIC WORKS 8799 J & J 17655 17595 76689	ORKS J&JE	EQUIPMENT REPAIR, 10-26-21 TIE RODS 10-26-21 WATER PI 10-26-21 CLEVIS PI	IUIPMENT REPAIR, 84 CHISWICK 10-26-21 TIE RODS 10-26-21 WATER PUMP REPAIRS 10-26-21 CLEVIS PINS	84 CHIS MP REF IS	WICK LIP	RKS J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSA 10-26-21 TIE RODS 10-26-21 WATER PUMP REPAIRS 10-26-21 CLEVIS PINS	0WASSAN, ON, 10-26-21 10-26-21 10-26-21	N, POH 1Z0 51,023.91 52,888.66 1 \$133.07	11 \$1,023.91 6 \$2,888.66 77 \$133.07	1 10-20-63626 6 10-20-63660 7 10-20-63660	626 660 660	BACKHOE CAT420 99 GRADER- 99 GRADER-	\$7,500.00 \$35,000.00 \$35,000.00	(\$1,355.65) \$12,784.55 \$12,784.55	St St 39
	8806 578101	JIM MC	DORE PETR 10-26-21 E	OLEUM, 6	6 GIBS(ON STRE	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY 10-26-21 ENGINE OIL	508, NORTH 10-26-2	BAY , ON, P1B 8J1	\$4,045.64 8J1 85 \$1,831.35	4 10-20-63060	090	PUBLIC WORKS-	\$55,000.00	\$19,251,94	8
	8962 2386375504 2386375504 2386375504 2386375504 2386375504	ROGE 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	RS AT&T, P 10-26-21 F 10-26-21 F 10-26-21 P 10-26-21 P	S AT&T, P.O. BOX 9100, DON MILLS, ON, M. 10-26-21 PW ENGINEER CELL 10-26-21 PUBLIC WORKS SURFACE TABLET 10-26-21 PW CELL 497-6164 10-26-21 PUBLIC WORKS CELL 10-26-21 PW CELL 497-6169	100, DO EER CE NRKS SI 97-6164 NRKS CI 97-6169	N MILLS URFACE ELL	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 10-26-21 PW ENGINEER CELL 10-26-21 PUBLIC WORKS SURFACE TABLET 10-26-21 PW CELL 497-6164 10-26-21 PW CELL 497-6169	9 10-26-21 10-26-21 10-26-21 10-26-21	819.43 819.39 11 819.48 11 819.48	\$1,831,35 33 \$19,43 519,39 519,39 519,48 519,48	3 10-20-63060 9 10-20-63065 8 10-20-63065 9 10-20-63065 0 10-20-63065	065 065 065 065	PUBLIC WORKS. PUBLIC WORKS MAT & PUBLIC WORKS MAT & PUBLIC WORKS MAT & PUBLIC WORKS MAT &	\$55,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00	\$19,251.94 \$2,353.93 \$2,353.93 \$2,353.93 \$2,353.93	488888
	8980 87764 89888	SLING	-CHOKER N 10-26-21 F 10-26-21 P	CHOKER MFG (NORTH) 10-26-21 FACE PIECES 10-26-21 PARKAS	TH BAY), 600 GO	RMANVILLE	ROAD UNIT E, 10-26-21 10-26-21	\$\\\\SLING-CHOKER MFG (NORTH BAY), 600 GORMANVILLE ROAD UNIT E, NORTH BAY , ON, P1B 9S7 \\\\ 10-26-21 FACE PIECES \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$97.49 ON, P1B 9S7 0 \$186.70 5 \$2,067.05	9 0 = 10-20-63060 5 = 10-20-63070	020	PUBLIC WORKS- PUBLIC WORKS-	\$55,000.00	\$19,251,94	3 =
e I	8982 1200972	SPECT	TRUM TELE 10-26-21 T	IUM TELECOM GROUP L1	UP LTD NTAL	, 132 IMP	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH 10-26-21 TOWER RENTAL	, NORTH BAY	7, ON, P1A 4M5	\$2,253.75 5 8317.49	s 9 10-20-63060	090	PUBLIC WORKS-	\$55,000.00	\$19,251.94	8
	9926 AG 3115764 21021	AGILIS 21021	S NETWORK 10-26-21 II	NETWORKS, 500 REC 10-26-21 INTERNET	GENT S	TREET, (AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 021 10-26-21 INTERNET	N, P3E 3Y2 10-26-21	\$203.58	\$317.49 38 \$203.58	9 10-20-63065	9065	PUBLIC WORKS MAT &	\$6,000.00	\$2,353.93	93
	1 0035 24739	TRANS	S CANADA (10-26-21 C	SAFETY BY	Y STAR	(LIFE, 14 IP	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 10-26-21 OIL SPILL CLEANUP	40	.A, NORTH BAY, ON, P1B2X3 -26-21 \$606.20	\$203.58 I, P1B2X3 20 \$606.20	8 0 10-20-63060	0901	PUBLIC WORKS-	\$55,000.00	\$19,251,94	2
	10061 NOV 2021 OCT 2021		ILIFE FINAN 10-26-21 F 10-26-21 F	ICIAL, PRE VW LIFE/DI: VW LIFE/DI:	MIUM A Sabilii Sabilii	ADMINIST IY INS. IY INS.	'RATION (VO)	, P.O. BOX 16 10-26-2 10-26-3	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, 10-26-21 PW LIFE/DISABILITY INS. 10-26-21 PW LIFE/DISABILITY INS. 10-26-21 PW LIFE/DISABILITY INS.	\$606.20 O, ON, N2J4P4 50 \$1,119.50 50 \$1,119.50	0 0 10-20-63050 0 10-20-63050	1050 1050	PUBLIC WORKS- PUBLIC WORKS-	\$345,000.00 \$345,000.00	\$174,698.53 \$174,698.53	22
	10249 50943 51345 54420 54434 54475	TROU	T CREEK FEED STOI 10-26-21 CALCIUM 10-26-21 STRAW B 10-26-21 STRAW B 10-26-21 STRAW B	CREEK FEED STORE, 38 10-26-21 CALCIUM 10-26-21 CALCIUM 10-26-21 STRAW BALE 10-26-21 STRAW BALES 10-26-21 STRAW BALES	E, 3527 LE LES LES	HIGHWA	TROUT CREEK FEED STORE, 3527 HIGHWAY 522B, TROUT CREE 10-26-21 CALCIUM 10-26-21 CALCIUM 10-26-21 STRAW BALE 10-26-21 STRAW BALE 10-26-21 STRAW BALES 10-26-21 STRAW BALES	JT CREEK, ON, 10-26-21 10-26-21 10-26-21 10-26-21 10-26-21	N, POH 2L0 \$37.14 \$74.28 \$1 \$18.00 \$21 \$54.00	\$2,239.00 14 \$37.14 28 \$74.28 00 \$54.00 00 \$54.00	10-20-63060 10-20-63060 10-20-63270 10-20-63270 10-20-63270		PUBLIC WORKS- PUBLIC WORKS- ROADSIDE ROADSIDE ROADSIDE	\$55,000.00 \$55,000.00 \$40,000.00 \$40,000.00 \$40,000.00	\$19,251.94 \$19,251.94 \$11,064.95 \$11,064.95 \$11,064.95	22222
	10280 232699 231258	CRD C	REIGHTON 10-26-21 V 10-26-21 V	EIGHTON, 2222 DREW ROAD 10-26-21 WASHERS 10-26-21 WEDGE AND BOLTS	EW ROA	ND, MISSI TS	CRD CREIGHTON, 2222 DREW ROAD, MISSISSAUGA, ON, L5S 1B1 10-26-21 WASHERS 10-26-21 WEDGE AND BOLTS	, L5S 1B1 10-26-21 10-26-21	21 \$2.71 21 \$319.42	\$237.42 71 \$2.71 42 \$319.42	2 1 10-20-63060 2 10-20-63660	0900	PUBLIC WORKS- 99 GRADER-	\$55,000.00 \$35,000.00	\$19,251.94 \$12,784,55	2 73
70	Total PUBLIC WORKS	IC WC	JRKS							\$322.13 \$12,154.05	е и					

10-26-2021 3:14pm	Municipa VP Prelim	Municipality of Powassan A/P Preliminary Cheque Run	assan ue Run				Page 8
InvoiceNumber Date Description	(Cot Due Date	(Council Approval Report) ate Invoice Amt Approved Amt	oval Report) Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
ENVIRONMENT 8962 ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 2386375504 10-26-21 LANDFILL SITE-CELL	10-26-21	\$4.83	\$4.83	10-25-64910	LANDFILL SITE-	\$36,000.00	(\$2,297.24)
9363 KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5 14730 10-26-21 LANDFILL SITE-MAINTENANCE RE C OF A \$437.25	ORTH BAY, OI	N, P1B 8G5 \$437.25	\$4.83 \$437.25	10-25-64965	LANDFILE SITE-	\$74,000.00	\$20,524.71
10061 MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, NOV 2021 10-26-21 MF LIFE/DISABILITY INS 10-26-21 \$102.57 OCT 2021 10-26-21 \$102.57	. BOX 1627, W 10-26-21 10-26-21	######################################	\$437.25 ON, N2J4P4 \$102.57 \$102.57	10-25-61510 10-25-61510	BENEFITS GARBAGE BENEFITS GARBAGE	\$0.00	(\$2,009.86) (\$2,009.86)
Total ENVIRONMENT			\$205.14 \$647.22				
WATER 9030 VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON 510444 1021 10-26-21 INTERNET	RY, ON, P3E 5J8 10-26-21	J8 \$76.31	\$76.31	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$19,717,57
9059 BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 7057243319 1021 10-26-21 WATER PUMP HOUSE PHONE	10-26-21	\$44.37	\$76.31	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$19,717.57
Total WATER			\$44.37				
BUILDING DEPARTMENT 8962 ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 2386375504 10-26-21 CBO CELL	10-26-21	\$19.51	\$19.51	10-45-62710	BUILDING INSPECTOR-	\$5,000.00	\$4,028.08
10061 MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX NOV 2021 10-26-21 BUILDING INSPECTOR LIFE/DISABILITY INS. 10-26 OCT 2021 10-26-21 BUILDING INSPECTOR LIFE/DISABILITY INS. 10-26). BOX 1627, W 10-26-21 10-26-21	\$19 1627, WATERLOO, ON, N2J4P4 5-21 \$260.89 \$260 5-21 \$260.89 \$260	\$19.51 N2J4P4 \$260.89 \$260.89	10-45-62700 10-45-62700	BUILDING INSPECTOR BUILDING INSPECTOR	\$121,000.00 \$121,000.00	\$116,075.95 \$116,075.95
Total BUILDING DEPARTMENT			\$521.78 \$541.29				
PROTECTION TO PERSONS & PROPERTY 8855 MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA 181310211117080 10-26-21 MONTHLY POLICING	SHAWA, ON, L 10-26-21	"ON, L1H 8X3 F21 \$41,265.00	\$41,265.00	10-50-62500	POLICING-OPP	\$564,745.00	\$191,988.30
8962 ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 2386375504 10-26-21 MLEO CELL	10-26-21	\$19.42	\$41,265.00 \$19.42	10-50-62580	BY-LAW	\$25,000.00	\$23,542.36
Total PROTECTION TO PERSONS & PROPERTY			\$19.42 \$41,284.42				

	_	•
1	q	þ
ì	C	3
ı	đ	Š
ſ	1	1

	- TT
	4
	- F
	0.00
	2.0
	200
6.6	7
	6 14
7.0	2.64
	417
	1
	144
	9.5
	6-1
	Sec. A
-	100
-	
	600
- 12	7.87%
_	
4	7 2 40
-	
1	1.0
6	
	1000
	18.75
-	21.
4-	100
~	mail 171
2.7	1000
•	
_	1000
- 4	
40	
-	
O	
_	
-	
_	
4-	

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

Ve InvoiceNumber	Vendor umber Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
RECREATION 8962 R 2386375504	ON ROGERS AT&T, P.O. BOX 910 04 10-26-21 REC/GAP CE	N ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 1 10-26-21 REC/GAP CELL	10-26-21	\$19.39	\$19.39	10-55-67610	RECREATION-ADMIN-	\$1,000.00	\$819.29
9059 70572456	9059 BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 7057245689 1021 10-26-21 SHCC MONTHLY PHONE BILL), NORTH YORK, ON, M3C 2X7 THLY PHONE BILL	10-26-21	\$37.30	\$19.39 \$37.30	10-55-67410	SHCC-MAT/SUPPLIES	\$5,000.00	\$2,473.87
					\$37.30				
Total RECREATION HISTORICAL & CUL	Total RECREATION HISTORICAL & CULTURE				\$56.69				
9926 AG 3116364 1021	AGILIS NETWORKS, 500 REG 1021 10-26-21 TC SENIORS	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 21 10-26-21 TC SENIORS 10-26	3 Y2 10-26-21	\$50.88	\$50.88	10-65-66030	TROUT CREEK SENIOR	\$4,000.00	\$3,084.92
					\$50.88				
Total HIST	Total HISTORICAL & CULTURE				\$50.88	11.			
TROUT CR 8799 17629	TROUT CREEK COMMUNITY CENTRE 8799 J & J EQUIPMENT REPAIR, 84 CHIS 17629 10-26-21 ANNUAL SERVICE	EK COMMUNITY CENTRE J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, POH 1Z0 10-26-21 ANNUAL SERVICE OLYMPIA 10-26-21 ANNUAL SERVICE OLYMPIA	SSAN, ON, F	90H 1Z0 \$690.83	\$690.83	10-75-61820	MAINTENANCE	\$20,000.00	\$13,651,45
		1177			\$690.83				
8962 1 2386375504	ROGERS AT&T, P.O. BOX 910 304 10-26-21 TCCC CELL	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 10-26-21 TCCC CELL	10-26-21	\$19.45	\$19.45	10-75-61550	TELEPHONE & FAX &	\$2,100.00	(\$397.53)
9926 A(AGILIS NETWORKS, 500 REG 1021 10-26-21 PHONE AND	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y 21 10-26-21 PHONE AND INTERNET	E 3Y2 10-26-21	\$225.00	\$19.45	10-75-61550	TELEPHONE & FAX &	\$2,100.00	(\$397.53)
10061 NOV 2021 OCT 2021		\$224 MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 10-26-21 TCCC LIFE/DISABILITY INS. 10-26-21 \$196.35 \$136 10-26-21 TCCC LIFE/DISABILITY INS. 10-26-21 \$635.46 \$633	BOX 1627, 10-26-21 10-26-21	WATERLOO, (\$196.35 \$635.46	\$225.00 ON, N2J4P4 \$196.35 \$635.46	10-75-61510 10-75-61510	BENEFITS BENEFITS	\$11,000.00	\$6,633.13 \$6,633.13
10143 3392301	BLACK & MCDONALD LTD, 328 Grd 10-26-21 PLANT START UP	BLACK & MCDONALD LTD, 328 Green Rd, Stoney Creek, ON, , L8E 10-26-21 PLANT START UP	L8E 2B2 10-26-21	\$377.25	\$377.25	10-75-61820	MAINTENANCE	\$20,000.00	\$13,651.45
10534	BRANDY KING,	į.	90,00	6 6	\$377.25	40 75 64000	MAINTENANOE	0000000	84.9 GE4.4F
800011		į	7070	2.75	\$92.15			2000000	
Total TRO	Total TROUT CREEK COMMUNITY CENTRE	r centre			\$2,236.49				

	۱			ŀ
	Į	ī	1	
	3		•	١
	3	9	y	ı
ı	ì	١		

10-29-2021 11:01am

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

	Vendor								
InvoiceNumber GENERAL GOV	umber Date GOVERNMENT	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 10-28-21 MAT RENTALS	462, NORTH BAY , ON, P1B 8J	1 10-28-21	\$5.40	\$5.40	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$13,727,92)
9768 1876884-0	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4 0 10-28-21 OFFICE SUPPLIES	SCENT, RICHMOND HILL, ON, ES	L4B 1H1 10-28-21	\$942.04	\$13.31 \$942.04	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$7,660,71
10035 25464	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3 10-29-21 ANNUAL FIRE INSPECTION	AR LIFE, 1492 MAIN STREET M NSPECTION	V, 4A, NORTI 10-29-21	H BAY, ON, P \$165.35	\$1,046.10 1B2X3 \$165.35	10-10-61640	OFFICE & EQUIPMENT	\$10,000.00	\$3,890.40
					\$531.62				
Total GENE	Total GENERAL GOVERNMENT				\$3,845.47				
250 CLARK 8890 146569	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 10-28-21 MAT RENTALS	462, NORTH BAY , ON, P1B 8J	1 10-28-21	\$48,62	\$48.62	10-12-61525	250 CLARK-JANITORIAL	\$20,000,00	(\$5,493.09)
10035 25464	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4 10-29-21 ANNUAL FIRE INSPECTION	AR LIFE, 1492 MAIN STREET W NSPECTION	V, 4A, NORT	/, 4A, NORTH BAY, ON, P1B2X3 10-29-21 \$248.03	\$48.62 1B2X3 \$248.03	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$14,691,10
1 0536	RATEPAYER 10.20.24 EITNESS DECIND	ç	20 21	6460	\$248.03	10 10 E7040	A CLA DV DDOCDAM	44 000 00	VEA 070 A97
		<u> </u>	7.5	9	\$160.00	10-12-31-042		0000000	
Total 250 CLARK	LARK				\$456.65				
FIRE DEPARTMENT 8664 EMPLOYE 10/26/2021 DENTAL10	<u>: DEPARTMENT 8664 EMPLOYEE</u> 10/26/2021 DENTAL10-28-21 DENTAL		10-28-21	\$300.00	\$300.00	10-15-61510	BENEFITS	\$0.00	(\$5,142.64)
8792	8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON.	OX 4102, STN A, TORONTO , C	ON, M5W 3L3		\$300.00				
79560007	10626 112110-29-21 FIRE DEP1,-OPE	EKALIONS	12-62-01	\$182.83	\$182.83	10-13-62020	FIRE DEPTOPERATIONS	\$62,000.00	\$28,574.85
8890 146570	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 10-28-21 MAT RENTAL	462, NORTH BAY , ON, P1B 8J	11 10-28-21	\$17.55	\$182.83 \$17.55	10-15-62010	FIRE DEPT	\$10,000.00	\$1,185.96
9074 532174/D	\$17.55 BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3 10-28-21 JAWS FITTINGS \$931.67 \$931.67	WWN, PO BOX 538, 600 GORMA	ANVILLE RD 10-28-21	UNIT 201, NO \$931.67	\$17.55 RTH BAY, ON, P \$931.67	1B 8J3 10-15-62040	FIRE DEPT	\$20,000.00	\$10,880.09
10035	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3	AR LIFE, 1492 MAIN STREET W	V, 4A, NORT	H BAY, ON, P	\$931.67 1B2X3	10.15.62020	SMOLTAGE OF TOTAL	° 2000 000 C8\$	400 474 BE
5	NI 3VI - 3VOVNIC - 3-63-01		7.67.0	00000		02020-01-01		\$05,000,00	CO + /C 07¢
7017 1447									

Total FIRE DEPARTMENT

\$1,782.36

Q1
~
- 24
п

10-29-2021 11	11:01am	Municipali A/P Prelimir	Municipality of Powassan /P Preliminary Cheque Run	ssan e Run				Page 5
InvoiceNumber	umber Date Description	(Council A	(<i>Council Approval Report</i>) ue Date Invoice Amt Approve	Report) Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PUBLIC W(8751 6291 6311	WORKS EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN 10-28-21 A GRAVEL MAPLE HILL 10-28-21 A GRAVEL MAPLE HILL	, ON, P0H 1Z 10-28-21 10-28-21	3,063.48 \$593.47	\$3,063.48 \$593.47	10-20-63860 10-20-63860	CAPITAL- CAPITAL-	\$1,466,300.00 \$1,466,300.00	\$839,127.35 \$839,127.35
8792 20003114 20011855	8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 200031148485 112110-29-21 PUBLIC WORKS BLDGS UTILITIES 10-29-21 200118558926 112110-29-21 PUBLIC WORKS BLDGS UTILITIES 10-29-21), ON, M5W 3L3 10-29-21 10-29-21	\$117.18	\$3,656.95 \$117.18 \$103,72	10-20-63062 10-20-63062	PUBLIC WORKS BLDGS PUBLIC WORKS BLDGS	\$14,000.00 \$14,000.00	\$6,883,85 \$6,883,85
8806 579736 579162 579162 579163 579163			ON, P1B 8J1 \$590.83 \$211.44 \$211.44 \$108.73 \$211.43	\$220.90 \$590.83 \$211.44 \$211.44 \$108.73 \$108.73	10-20-63060 10-20-63505 10-20-63520 10-20-63540 10-20-63580	PUBLIC WORKS- 2014 FREIGHTLINER- 2011 FREIGHLINER- 2013 GMC - 2013 FREIGHTLINER 2009 FORD 1/2 TON -	\$55,000.00 \$0.00 \$22,000.00 \$7,500.00 \$5,000.00	\$16,176.64 (\$8,942.26) \$5,231.02 \$553.11 \$12,700.07 \$295.51
579163 579163	10-29-21 CHEV TRUCK FUEL 10-29-21 LAWN EQUIPMENT-MAT/SUPPLIES	10-29-21 10-29-21	\$108.73 \$36.23	\$108.73 \$36.23	10-20-63740 10-20-63740	2015 GMC- LAWN EQUIPMENT-	\$5,000.00	(\$1 328 45) (\$2 167 90)
8980 90007	\$1,58 SLING-CHOKER MFG (NORTH BAY), 600 GORMANVILLE ROAD UNIT E, NORTH BAY , ON, P1B 9S7 10-28-21 SAFETY SUPPLIES, GLOVES \$598.74 \$59	AD UNIT E, NORTI 10-28-21	H BAY , ON, P18 \$598.74	\$1,587.56 957 \$598.74	10-20-63060	PUBLIC WORKS-	\$55,000,00	\$16,176.64
9133 10292021	EMPLOYEE 10-29-21 BOOT ALLOWANCE	10-29-21	\$152.19	\$598.74 \$152.19	10-20-61510	BENEFITS	\$0.00	(\$5,224.26)
9724 L845479	CDW CANADA INC., P.O. BOX 57720, POSTAL STATION A, TORONTO, ON, M5W 5M5 10-28-21 COPIER PRINTER	FORONTO, ON, MSI 10-28-21	W SMS \$553.60	\$152.19 \$553.60	10-20-63065	PUBLIC WORKS MAT &	\$6,000.00	\$2,072,29
9743 3380 3377	TROUT CREEK AUTO CARE AND TIRES, 1344 HEMLOCK ROAD, TROUT CREEK, ON, P0H 2L0 10-28-21 TIRES 10-28-21 NEW TIRES	OAD, TROUT CREE 10-28-21 10-28-21		\$553.60 \$517.45 \$1,034.90	10-20-63580 10-20-63600	2009 FORD 1/2 TON - 2015 GMC-	\$5,000.00	\$295.51 (\$1,328.45)
1003 5 25494	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3 10-29-21 EMERGENCY LIGHTING INSPECTION 10-29-21 \$279.08	:T W, 4A, NORTH B 10-29-21	\$279.08	\$1,552.35 \$279.08 \$279.08	10-20-63060	PUBLIC WORKS-	\$55,000,00	\$16,176,64
Total PUBI	Total PUBLIC WORKS			\$8,601.37				
ENVIRONMENT 8792 HYI 200051438461	IRONMENT 8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, 200051438461 112110-29-21 LANDFILL SITE-MAT/SUPPLIES HYDRO 10), ON, MSW 3L3 10-29-21	\$34.11	\$34,11	10-25-64910	LANDFILL SITE-	\$36,000,00	(\$2,302.07)
8806 579162	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1 10-29-21 FUEL FOR GARBAGE TRUCK	08, NORTH BAY, C 10-29-21	N, P1B 8J1 \$211.44	\$34.11 \$211.44	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$2,049.22
				\$211.44				

.

_
a
-
v
Œ
~

11:01am	
10-29-2021	

Municipality of Powassan A/P Preliminary Cheque Run

(Council Approval Report)

	Budgeted \$ YTD Balance	00.00 \$2,049.22		00.00 \$344.57		
		\$31,000.00		\$2,000.00		
	Account Description	GARBAGE VEHICLE		GARBAGE		
	Due Date Invoice Amt Approved Amt Account Number	10-25-64830		10-25-64810		
	Approved Amt	\$706.82	\$706.82	\$205.05	\$205.05	\$1,157.42
	Invoice Amt	\$706.82	A WO A WE	\$205.05 1-29-21 \$205.05		
	Due Date	10-29-21	ON AL WITHOUTS MIAM	10-29-21		
	Description	GRITTII BROS. SERVICE CENTRE LID., 204 MWT 124, TO BOX.	COAL TO LOATO VO VITTO A	10-29-21 ANNUAL FIRE INSPECTION		
Vendor	InvoiceNumber Date	10-29-21 al		10-29-21 A		RONMENT
	InvoiceN	55475	1000	25492		Total ENVIRONMENT

WATER

WATER DISTRIBUTION- \$20,000.00 \$5,699.91	APITAL \$52,000.00 \$45,768.93		
10-30-64530 WATER D	10-30-64715 WATER-CAPITAL		SW A T
\$53.64 10-30-6		\$7,611.86	\$7,665.50
\$ \$53.64	MISSISSAUGA, ON, L \$7,611.86	••	**
, ON, MSW 3L3 10-28-21	. SUITE 500, P		
LEK 8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, 200025335054 10-28-21 WATER DISTRIBUTION-MAT/SUPPLIES 10	\$53.64 ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1 10-29-21 FIRE HYDRANT/PRESSURE RELEASE 10-29-21 \$7,611.86 \$7,611.86 VALVES		TER
WAIEK 8792 2000253	8907 15343		Total WATER

SEWER

				\$726.11				
\$2,620.72	\$25,000.00	SEWER DISTRIBUTION-	10-40-64140	5726.11	MISSISSAUGA, 0 \$726.11	SUITE 500, 10-29-21	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1 10-29-21 NOAH BUILDING \$726.11	8907 15341

\$726.11

RECREATION

Total SEWER

				\$322.14			Total RECREATION
				\$206.56			
\$2,436.57	\$5,000.00	10-55-67410 SHCC-MAT/SUPPLIES	10-55-67410	\$206.56	KTH BAY, ON, P1B2X3 \$206.56	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P182X3 10-29-21 EMERGENCY LIGHTING INSPECTION 10-29-21 \$206.56	10035 TRANS CANADA 25493 10-29-21
				\$115.58	SYCORO NO SABUTO	A CAFETY OV STAD LIFE 4400 MAIN STORET W 44 NO.	
\$2,436.57	\$5,000.00	\$115.58 10-55-67410 SHCC-MAT/SUPPLIES	10-55-67410	\$115.58	ON, M5W 3L3 10-29-21 \$115.58	8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W : 200096240842 112110-29-21 SHCC-MAT/SUPPLIES HYDRO 10-29-21	8792 HYDRO ONE NET 200096240842 112110-29-21

HISTORICAL & CULTURE

	TROUT CREEK SENIOR		
	\$81.41 10-65-66030		
	\$81.41		\$81.41
1 BAY, ON, P1B2X3	\$81.41	5	
₹, 4A, NOKI	10-29-21		
IRANS CANADA SAFEIY BY SIAK LIFE, 1492 MAIN SIKEE! V	10-29-21 ANNUAL FIRE INSPECTION 10-29-21 \$81.41		
10035	25465		

\$81.41

\$3,034.04

\$4,000.00

111

Total HISTORICAL & CULTURE

		į
	ì	
	Ċ	١

11:01am	
10-29-2021	

Municipality of Powassan A/P Preliminary Cheque Run

Report)
Approval
(Council

Ver InvoiceNumber	Vendor umber Date	Description	Due Date	invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
TROUT CR 10035 25467	TROUT CREEK COMMUNITY CENTRE 10035 TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A 25467 10-29-21 ANNUAL FIRE INSPECTION 10-2	RLIFE, 1492 MAIN STREET W PECTION	, 4A, NORTH 10-29-21	, NORTH BAY, ON, P1B2X3 99-21 \$593.82	IB2X3 \$593.82	10-75-61820	MAINTENANCE	\$20,000.00	\$12,491.22
					\$593.82				
Total TROL	Total TROUT CREEK COMMUNITY CENTRE	ENTRE			\$593.82				
SPORTSPLEX 866 BL 10356	EX BLANCHFIELD ROOFING CO. LTD, 34 VENTURE CRESCENT, NORTH BAY , ON, P1B 8K1 10-28-21 BLEACHER HEATER ROOF REPAIRS 10-28-21 \$2,976,48	D, 34 VENTURE CRESCENT, NK VTER ROOF REPAIRS	ORTH BAY, 10-28-21	ON, P1B 8K1 \$2,976,48	\$2,976,48	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$6,274.92
8728 7174	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH 10-28-21 tollet tissue	31 FERRIS DRIVE, UNIT 12, NOF	BAY 28-21	, ON, P1B 4A6 \$172.47	\$2,976.48 \$172.47	10-80-61960	BUILDING SUPPLIES	\$5,000.00	\$4,627.89
9211 43979	BAY GLASS & CONTRACTING, 141 GOLF CLUB ROAD, NORTH BAY, ON, P1B 8X7 10-28-21 REPLACE RINK GLASS	41 GOLF CLUB ROAD, NORTH GLASS	BAY, ON, P 10-28-21	1B 8X7 \$2,129.93	\$172.47 \$2,129.93	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$6,274.92
9653 20135 20169 20176	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 1 10-28-21 TOILET REPAIRS 10-28-21 BOILER SERVICE 10-28-21 BVENT BLEACHER HEATER REPAIRS 10-3	CAL INC, 466 MAIN ST, P.O. BC S YE IER HEATER REPAIRS	X 145, POW 10-28-21 10-28-21 10-28-21	45, POWASSAN, ON, P0H 28-21 \$641.63 28-21 \$732.67 28-21 \$1,026.25	\$2,129.93 POH 1Z0 \$641.63 \$732.67 \$1,026.25	10-80-61950 10-80-61950 10-80-61950	BUILDING REPAIRS & BUILDING REPAIRS & BUILDING REPAIRS &	\$25,000.00 \$25,000.00 \$25,000.00	\$6,274.92 \$6,274.92 \$6,274.92
10035 25213	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3	AR LIFE, 1492 MAIN STREET W SPECTION	1, 4A, NORTI	4 BAY, ON, P1 \$918.75	\$2,400.55 IB2X3 \$918.75	10-80-61960	BUILDING SUPPLIES	\$5,000,00	\$4,627.89
10143 1226948	BLACK & MCDONALD LTD, 328 Green Rd, Stoney Creek, ON, , L8E 10-28-21 COMPRESSOR REPAIRS	Green Rd, Stoney Creek, ON, , L REPAIRS	.8E 2B2 10-28-21	\$357.18	\$918.75 \$357.18	10-80-61950	BUILDING REPAIRS &	\$25,000,00	\$6,274,92
1 0447 1386614	AINSWORTH INC., 131 BERMONDSEY RD, TORONTO, ON, M4A 1X4 10-28-21 changed dehumidifier filters	DSEY RD, TORONTO, ON, M4A difier filters	1X4 10-28-21	\$626.70	\$357.18	10-80-61940	EQUIPMENT-REPAIRS &	\$15,000.00	\$9,985.83
Total SPORTSPLEX	TSPLEX				\$9,582.06			25	
CEMETERIES 10535 JE OCT 28 2021	IES JEAN MCLACHLAN, , , , :021 10-28-21 REFUND OF 2 PLOTS	PLOTS	10-28-21	\$913,00	\$913.00 \$913.00	10-85-56530	CEMETERY SERVICE	\$20,000,00	(\$238.72)
Total CEMETERIES	ETERIES				\$913.00				

\$35,727.31

Total Bills To Pay: