The Municipality of Powassan AGENDA

Regular Council meeting to be held Tuesday November 16, 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 November 2, 2021
- 7. MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL
- 8. MINUTES AND REPORTS FROM APPOINTED BOARDS
 - 8.1 Town of Parry Sound EMS Advisory Committee minutes of October 28, 2021
 - 8.2 District of Parry Sound Social Services Admin Board- CAO Report November 2021
 - 8.3 North Bay Parry Sound District Health Unit- Public Health Funding for 2022
- 9. STAFF REPORTS
 - 9.1 Resolution- Reserve Accounts, verbal M.Lang CAO/Clerk and B.Robinson-Treasurer
 - 9.2 Draft Tax Collection Policy- B.Robinson, Treasurer
 - 9.3 Memo-L.Marshall-Deputy Clerk- Holiday Hours/Closures
 - 9.4 Memo-Cemetery Fees- K.Bester, Deputy Clerk
 - 9.5 Proposed Building Department Fees M.Martin, CBO
- 10. **BY-LAWS**
- 11. UNFINISHED BUSINESS
- 12. NEW BUSINESS
 - 12.1 Consent Application- B22/POWASSAN/2021 & B23/ POWASSAN/2021 Hughes
 - 12.2 CUPE resolution request re OMERS investment performance

13. CORRESPONDENCE

13.1 MPAC- Postponement of the province-wide assessment update

14. ADDENDUM

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

- 16.1 Notice of Public Meeting for a Zoning By-Law Amendment
- 16.2 Schedule of Council and Board Meetings

17. PUBLIC QUESTIONS

18. CLOSED SESSION

- 18.1 Adoption of Closed Session Minutes of November 2, 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, November 2, 2021, at 7:00 pm Powassan Council Chambers

Present:

Randy Hall, Deputy Mayor

Debbie Piekarski, Councillor

Virtual:

Markus Wand, Councillor

Absent with regrets:

Peter McIsaac, Mayor

Dave Britton, Councillor

Staff:

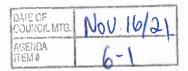
Maureen Lang, CAO/Clerk

Terry Lang, IT

Disclosure of Monetary Interest and General Nature Thereof:

None

2021-337	Moved by: D. Piekarski Seconded by: M. Wand That the agenda of the Regular Council meeting of November 2, 2021 be approved.	Carried
2021-338	Moved by: M. Wand Seconded by: D. Piekarski That the minutes of the Regular Meeting of Council of October 19, 2021 be adopted.	Carried
2021-339	Moved by: D. Piekarski Seconded by: M. Wand That the minutes of the Special Business meeting of Council of October 25, 2021 be adopted.	Carried
2021-340	Moved by: M. Wand Seconded by: D. Piekarski That the minutes from the Almaguin Community Economic Development (ACED) meeting of October 18, 2021, be received.	Carried
2021-341	Moved by: D. Piekarski Seconded by: M. Wand That the minutes from the Golden Sunshine Municipal Non-Profit Housing Corporation committee meeting dated Tuesday, September 7, 2021 be received.	Carried
2021-342	Moved by: M. Wand Seconded by: D. Piekarski That the District of Parry Sound Social Serviced Administration Board's Chief Administrative Officer's Report dated October 2021, be received.	Carried
2021-343	Moved by: D. Piekarski Seconded by: M. Wand That the memorandum dated October 26, 2021 from Deputy Clerk K. Bester regarding the 2022 Maple Syrup Festival, be received,	
	AND further, that staff begin preparations for a 2022 festival and that a committee meetin be organized.	g Carried
2021-344	Moved by: M. Wand Seconded by: D. Piekarski That the Powassan Water and Wastewater Systems Quarterly Operations Report dated July 1 – September 30, 2021 be received.	



RECORDED VOTE - REQUESTED BY: Deputy Mayor R. Hall

Deputy Mayor Hall YEA Councillor Piekarski YEA

Councillor Wand YEA

Councillor Britton **ABSENT**

Mayor McIsaac ABSENT

Carried

2021-345

Moved by: D. Piekarski

Seconded by: M. Wand

That the Council of the Municipality of Powassan concurs with the request in Consent Applications B25/POWASSAN/2021 and B26/Powassan/2021 for the creation of two new lots on Hemlock Road] by Applicant Jane McRae-Piercey.

And requests that the North Almaguin Planning Board issue the following conditions for approval of the subject Consent application:

- 1. The lot must comply with the Municipality of Powassan Official Plan policies and Zoning By-law.
- 2. Confirmation should be provided that the severed lots can be adequately serviced with private on-site sewage services.
- 3. 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.

2021-346

Moved by: M. Wand

Seconded by: D. Piekarski

That Butler Drive have:

- 1. NO EXIT signs installed
- 2. CHILDREN PLAYING CAUTION sign installed
- 3. Speed reduced to 40 km/hr to be consistent with our other streets

Carried

Carried

2021-347

Moved by: M. Wand

Seconded by: D. Piekarski

That the correspondence dated October 21, 2021 from the Minister of Finance regarding the Ontario Municipal Partnership Fund (OMPF) 2022, be received.

Carried

2021-348

Moved by: D. Piekarski

Seconded by: M. Wand

That the correspondence from Discovery Routes Trails Organization regarding their Impact Report be received.

AND further that a representative of the Municipality of Powassan accept the invitation to join their annual meeting. Carried

2021-349

Moved by: M. Wand

Seconded by: D. Piekarski

That the correspondence from MPAC regarding the Municipal Levy for 2022, be received.

Carried

2021-350

Moved by: D. Piekarski

Seconded by: M. Wand

That the accounts payable listing reports October 18, 20, 26 & 29, 2021 in the total amount of \$184,991.65 be approved for payment. Carried

2021-351

Moved by: M. Wand

Seconded by: D. Piekarski

That Council now adjourns to closed session at 7:55 to discuss:

- 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. Carried

2021-352	Moved by: D. Piekarski That council now reconvenes to regula	Seconded by: M. Wand r session at 8:14 p.m.	Carried
2021-353	Moved by: M. Wand That Council now adjourns at 8:14 p.m	Seconded by: D. Piekarski	Carried
	Mayor	CAO/Clerk	

Town of Parry Sound EMS Advisory Committee
Open Minutes

Date:
October 28, 2021

Time:

06:30pm

Location:

(on-line) ZOOM Meeting and for streaming of the meeting please click on the link below.

https://www.youtube.com/channel/UC4QrR6HjwibWOJRbLwnjcFQ/videos

Members Present:

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

Present:

Dave Thompson, Director of Emergency and Protective Services

Recording:

Sheri Skinner, Administrative Assistant

Guest:

Frank May, Manager EMS - WPSHC

Stephanie Phillips, CFO - Town of Parry Sound

Regrets:



Town of Parry Sound EMS Advisory Committee

Open Minutes

- 1. Agenda
- 1.1 Additions to Agenda
- 1.2 Prioritization of Agenda
- 1.3 Adoption of Agenda

Moved by Irene Smit

Seconded by Lewis Malott

That the October 28, 2021 Parry Sound District Emergency Medical Services Committee meeting agenda be approved.

Carried

- 1.4 Disclosure of Pecuniary Interest and the General Nature Thereof
- 2. Minutes and Matters Arising from Minutes
- 2.1 Adoption of Minutes

Moved by Cathy Still

Seconded by Scott Sheard

That the Minutes of the June 16, 2021 meeting of the Parry Sound District Emergency Medical Services Committee be approved as circulated.

Carried

- 3. Correspondence
- 3.1 OAPC Position on Mandatory Vaccinations (forward to file)
- 4. Deputations

Town of Parry Sound EMS Advisory Committee

Open Minutes

5. Emergency Services Director's Report

Dave Thompson summarized the Director's Report with the Committee which included the Powassan Base ownership and the Base's amortization annual rate.

Frank May spoke on the PSDEMS current staffing issue, and the challenges
Paramedics are facing in the district such as housing and no in-person training hours at
the base hospital thru Covid. A brief description of student hires vs. fully certified
Paramedics was provided as well as a discussion on mandatory vaccinations which
would become effective November 15, 2021.

Moved by Irene Smit

Seconded by Scott Sheard

That the Emergency Services Director's Report dated October 28, 2021 be accepted as submitted.

Carried

6. Reports

- 6.1 EMS Statistical Report September 2021
- 6.2 EMS Night Call Statistics September 2021
- 6.3 EMS Vehicle Inventory September 2021

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

Resolution

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

Moved by Cathy Still

Second by Rod Osborne

Carried

Town of Parry Sound EMS Advisory Committee

Open Minutes

7. Ratification of Matters from Closed Agenda

- 8. Other Business
- 8.1 DT R&R 2020 Land Ambulance Audited Financial Statements-AD2021
- 8.1.1 DT 2020 Land Ambulance Financial Statements-AD2021

Resolution

That the EMS Advisory Committee receives the 2020 Land Ambulance Audited Financial Statements and that the committee concurs with staff's course of action to place the accumulated surplus of \$274,928.00 into reserves to utilized in future years in case of a deficit position.

Moved by Lyle Hall

Seconded by Lewis Malott

Carried

- 8.2 DT R&R 2022 Land Ambulance Budget-AD2021
- 8.2.1 DT ATT#1 2022 Land Ambulance Budget-AD2021

Resolution

That the EMS Advisory Committee directs staff to prepare the 2022 Land Ambulance Budget with the following amendments;

- a) 120000.00 transfers from reserves to operating budget
- b) reduction of summer upstaff by 1 month

and move to Parry Sound Town Council for approval with a 6.2% levy increase.

Moved by Rod Osborne

Seconded by Lewis Malott

Carried

Town of Parry Sound EMS Advisory Committee Open Minutes

- 9. Dispatch Update
- 10. Business Plans
- 11. Adjournment @ 8:00PM

Moved by Scott Sheard

Seconded by Cathy Still

Carried

Next scheduled on-line Zoom meetings:

February 24, 2022 ... May 26, 2022 ... October 27, 2022

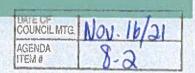


Chief Administrative Officer's Report

November 2021

Mission Statement

To foster healthier communities by economically providing caring human services that empower and enable the people we serve to improve their quality of life.



October was a busy month at the DSSAB with a lot of conversations and learnings happening along with the development of our 2022 Budget.

Community Reintegration

On October 6th, I participated in a "Community Reintegration Engagement Session" where input was provided into the gaps and opportunities for reintegration. The Ministry of the Solicitor General is looking to identify ways we can enhance community reintegration planning to support sentenced and remanded populations.

Community reintegration is the process of preparing individuals for release from custody into the community and supporting continuity of care as well as ensuring successful and sustained reintegration once they are there. It involves the identification of an individual's needs as well as coordination and collaboration with community service providers, municipalities, Indigenous communities, organizations and the healthcare sector.

Human Trafficking

On October 13th, I attended the "Human Trafficking Trends in Canada Virtual Forum" held by The Canadian Centre to End Human Trafficking. This virtual forum brought together stakeholders from across Canada to discuss trafficking during the pandemic era. The event began with a brief presentation on The Centre's forthcoming report, Human Trafficking Trends in Canada (2019-20). The report identifies six broad trafficking trends using unique, unattributable data from the Canadian Human Trafficking Hotline.

https://www.canadiancentretoendhumantrafficking.ca/human-trafficking-trends-in-canada-2019-2020/

The event also included an expert panel discussion that examined the challenges and opportunities of addressing human trafficking during COVID-19, and how we can better position ourselves for the post-pandemic period.

OMSSA

On October 20th and 21st, myself along with a number of the Leadership Team attended the "2021 Defining Pathways to Reconciliation Forum" hosted by OMSSA. This was very timely given the completion of our Strategic Plan where we have identified our desire to prioritize equipping ourselves and our teams with the skills and knowledge to ensure that Indigenous clients and employees feel safe, valued, and respected.

Website & Strategic Plan

The Strategic Plan is being launched publicly this week on our new DSSAB website at www.psdssab.org. Note: there will be no change to the website address. This newly refreshed and redesigned website has been created by DSSAB staff with the intent to provide the user with a more accessible entry point to access the programs and services offered throughout the district. The timing of the website launch has been coordinated around the launch of the Strategic Plan and signifies the importance of the DSSAB's first Strategic Plan. The new website will amplify our branding refresh and will include elements of the branding guidelines set out through the strategic planning process. In addition to the public launch on our website, the Strategic Plan is being shared with those who took part in the engagement sessions throughout this process. This includes our community partners, municipal CAO's, and our staff. As well, a media release will be issued this week to include the media in the launch of our Strategic Plan.

Capital Projects - September 2021

LHC & DSSAB Buildings

- Restart kick off meeting for construction on family unit in Parry Sound. New contractor on site working through deficiencies.
- Walk through of family home in South River; abatement completed and required a structure assessment. Engineer provided approval of structure and recommendations for corrections.
- On going leaks at DSSAB daycare; working with plumber to identify the cause as this building is less then 5 years old.

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 A for an update on The Meadow View.

Social Media

The DSSAB now has a presence on LinkedIN and Twitter!

Twitter Stats

Link to the DSSAB's Twitter page - https://twitter.com/psdssab

District of Parry Sound Social Services Administration Board – Twitter Page	Oct. 5th - Nov. 2nd, 2021
Total Tweets	21
Total Impressions	564
Total Profile Visits	667
Total Followers	7

LinkedIN Stats - used primarily for HR recruitment & RFP/Tender Postings

Link to the DSSAB's LinkedIN page - https://bit.ly/2YyFHIE

District of Parry Sound Social Services Administration Board – LinkedIN	Oct. 3rd - Nov. 2nd, 2021
Total Page Views	29
Total Unique Visitors	12

Tammy MacKenzie, CAO

District of Parry Sound Social Services Administration Board	June 2 nd - June 29 th , 2021	Aug. 3 rd - Aug. 30 th , 2021	Sept. 7 th - Oct. 4 th , 2021	Oct. 6 th - Nov. 2 nd , 2021
Total Page Followers	185	245	259	268
Post Reach this period (# people who saw post)	4,211	6,212	4,935	3,284
Page Views this period	97	103	80	94
Post Engagement this period (# reactions, comments, shares)	358	579	451	334
Esprit Place Family Resource Centre	June 2 nd - June 29 th , 2021	Aug. 3 rd - Aug. 30 th , 2021	Sept. 7 th - Oct. 4 th , 2021	Oct. 6 th - Nov. 2 nd , 2021
Total Page Followers	66	78	87	93
Post Reach this period (# people who saw post)	480	551	211	67
Page Views this period	10	23	23	11
Post Engagement this period (# reactions, comments, shares)	56	68	15	3
The Meadow View (NOAH)		Aug. 3 rd - Aug. 30 th , 2021	Sept. 7 th - Oct. 4 th , 2021	Oct. 6 th - Nov. 2 nd , 2021
Total Page Followers	聚族 差	263	294	325
Post Reach this period (# people who saw post)	The state of the s	484	72	4,374
Page Views this period	1000	585	536	974
Post Engagement this period (# reactions, comments, shares)		91	51	1,307

Licensed Child Care Programs

Total Children Utili September 2021	zing Direct	ly Operated	Child Care i	the Distric	t i	
Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	НССР	Total
Infant (0-18m)	0	0	3	5	22	30
Toddler (18m-30m)	14	10	11	19	12	66
Preschool (30m-4y)	18	15	17	24	35	109
School Age (4y-12y)	0	0	0	0	17	17
# of Active Children	32	25	31	48	86	222

It is worth noting that a significant number of children returned or started school this year which is reflected in the enrollment at most programs. The Ministry of Education and the local district health unit are permitting licensed child care programs to begin mixing groups which will allow for staffing levels to return to normal and permit programs to increase enrollment as spaces become available.

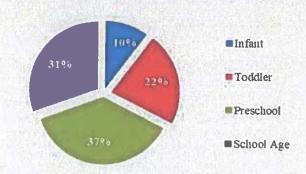
School Age Programs

School Age Programs September 2021		
Location	Enrollment	Waitlist
Mapleridge After School	13	4
St. Gregory's After School	15	0
St. Gregory's Before School	9	0
Sundridge Centennial After School	9	0
Sundridge Centennial Before School	3	0
Magnetawan After School	13	0
Land of Lakes After School	12	0
# of Active Children	74	4

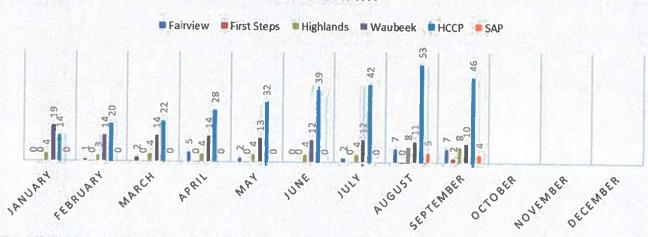
The After School Program is showing a continuous increase in enrollment at all programs and is proving to be financially viable.

Tammy MacKenzie, CAO

PERCENTAGE OF CHILDREN BY AGE GROUP

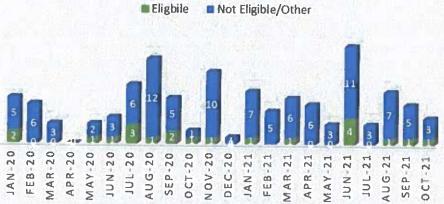


DIRECTLY OPERATED CHILD CARE WAIT LIST BY PROGRAM

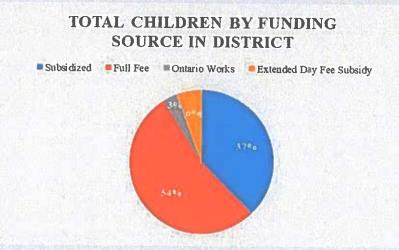


OLAF

OLAF FEE SUBSIDY APPLICATIONS



Child Care Fee Subsidy Statistics for September 2021



A total of **408** families and **430** children accessed care in September. We have seen an increase in the number of kids accessing care, especially for extended day programming. This is likely due to our Directly Operated After School Programs beginning operations.

Inclusion Support Services

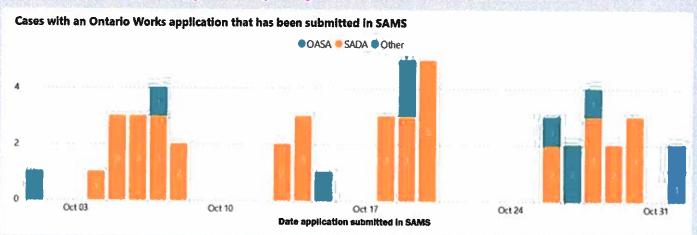
September 2	021						
Age Group	EarlyON	Licensed Early Learning & CCC's	Monthly TOTAL	Year-to-Date TOTAL	Waitlist	New Referrals	Discharges
Infants (0-18m)	0	0	0	2	0	1	0
Toddlers (18m-30m)	1	4	5	7	2	0	0
Preschool (30m-4 y)	9	25	34	53	1	3	4
School Age (4y+)	13	20	33	44	0	0	8
Monthly TOTAL	23	49	72		3	4	12
Year-to-Date TOTAL	36	71	-	106	31	45	37

As EarlyON programs are opening to in-person visits, there has been an increase in the number of children receiving ISS services in those programs. This trend should continue as EarlyON reopens some of the remote satellite locations in the coming months.

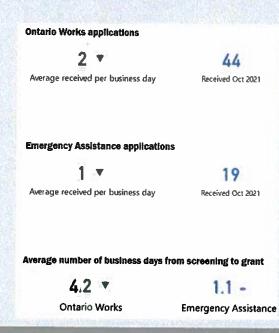
EarlyON Child and Family Programs

September 2021		
Activity	September	Year-to-Date
Number of Children Attending	208	642
Number of New Children Attending	32	130
Number of Families Visiting	164	403
Number of New Families Visiting	28	96
Number of Virtual Programming Events	6	29

Social Assistance Digital Application (SADA) & Centralized Intake - October 2021

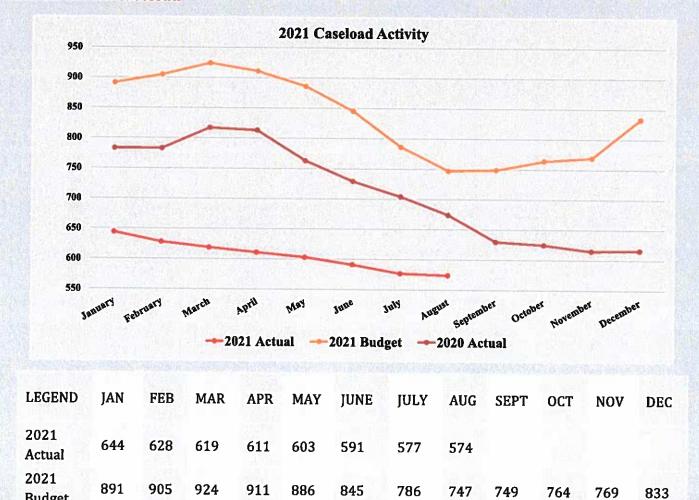


^{**}Yellow bars represent applications completed by Intake and Benefits Administration Unit. Green bars represent applications completed by local staff. Data from the Tracking the Impacts of COVID-19 report and Centralized Intake Report.



Throughout the month of October, we have seen a 100% increase over September in application volume for both Ontario Works and Emergency Assistance. This is due to the ending of federal pandemic relief benefits. Our staff have been supporting the IBAU to deal with the surge of applications. This surge is anticipated to continue for the next few months at least.

Ontario Works Caseload



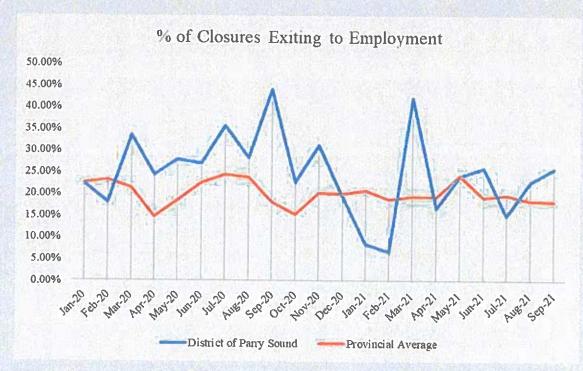
MyBenefits

Budget

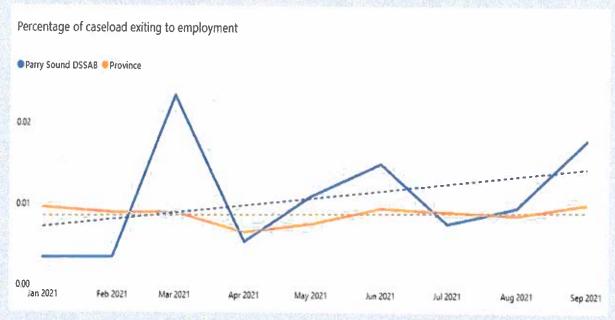
Actual

We now have 26.43% of the caseload registered with the MyBenefits web service. That's up 1% since September.

Employment

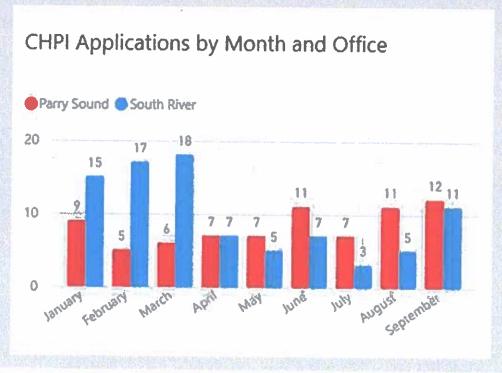


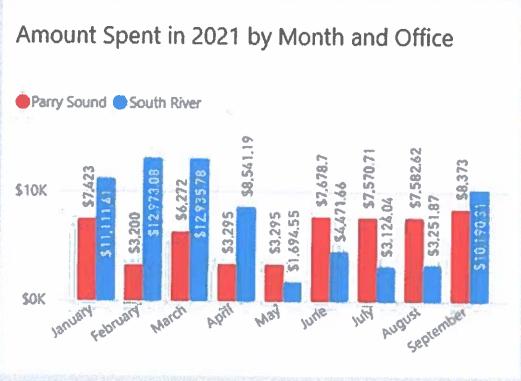
Social Assistance Interactive Performance Report - Ontario Works Data as of October 18, 2021



We continue to trend well in both of our Employment Performance Metrics. Both continue to trend above the provincial averages. For September, we were near or exceeded our 2019 levels.

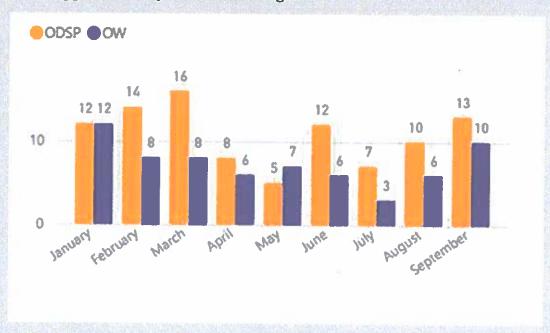
Community Homelessness Prevention Initiative (CHPI) Spending - Social Assistance



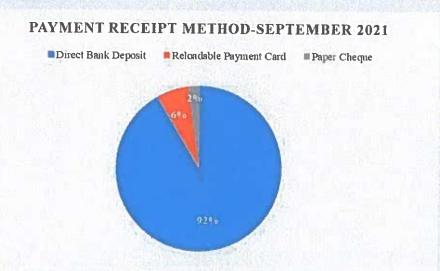


Tammy MacKenzie, CAO

CHPI Applications by Month and Program



Direct Bank Deposit Enrollment



Homelessness Prevention Program - Community Relations Workers

For the month of September 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	4	5
ODSP	7	20
Ontario Works	3	8
Low Income	8	11

Intense Case Management

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

Income Source	East	West
Senior	10	5
ODSP	8	22
Ontario Works	1	8
Low Income	5	11

Contact/Referrals

September	East	West	YTD
Homeless	2	8	70
At Risk	2	1	41

Short Term Housing Allowance

Month	Active	YTD
September	7	21

Household Income Sources and Issuance from CHPI

Income Source	Total	CHPI	Reason for Issue	Total
ODSP	3	\$2,076.09	Rental Arrears	\$989.00
Low Income	3	\$1,479.31	Transportation	\$23.00
Ontario Works	4	\$1,805.27	Food/Household/Misc.	\$3,398.67
			Utilities/Firewood	\$950.00

Hotel Project

September	Midtown Parry Sound	YTD	Caswells Sundridge	YTD	Total Housed
Adults	2	77	3	24	0.5
Children	0	17	0	4	35

Housing Programs Centralized Waitlist

Social Housin	ng Centralized Wait	list Report - Septen	nber 2021
	East Parry Sound	West Parry Sound	Total
Seniors	19	106	125
Families	128	388	516
Individuals	345	217	562
Total	492	711	1,203
Total Waitlist	Unduplicated		451

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

Month	New	New	Cancelled	Housed	SPP	Month	New	New	Cancellad	Haward	SPP
2020	App	SPP	Canceneu	Houseu	Housed	2021	App	SPP	Cancelled	Housed	Housed
Jan	6	1	6	5		Jan	4		5	5	1
Feb	15		11	3		Feb	12	3	3	2	
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	22		5		
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	87	5	31	14	3

SPP = Special Priority Applicant

- We had 22 new applications this month 15 of those were online via Rent Café and 7 were paper applications.
- There were 5 cancellations in the month of September two were due to assets in excess, one applicant was unable to be contacted for an offer, one requested to be removed and one found other housing.
- We also had 2 refusals to offers of accommodation who both requested to be placed back on the bottom of the CWL.

Tenant Services for September 2021

	Promi	22. 5 亿元 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16
Wellness Check-ins	47	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	17	Tenants requiring assistance with annual review packages, wellness checks, filing income tax
Tenant Education & Engagement	0	None in September as per vacation and schedules
Mediation/Conflict Resolution/Referrals	21	Tenant complaints, tenant vs. tenant conflict, referrals to outside agencies

Parry Sound District Housing Corporation

Activity for Tenant and Maintenance Services September 2021

Action	Current	Year-To-Date
Move outs	0	11
Move ins	0	14
L1 Forms	0	0
N4 – notice of eviction for non payment of rent	5	6
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	14	32
No Trespass Order	0	1

Tammy MacKenzie, CAO

Maintenance for	Septen	nber 2021
Pest Control	8	8 buildings monitored monthly
Vacant Units	7	family (3); senior (1); single (3)
Work Orders	60	work orders created for maintenance work and related materials
After Hours Calls	8	Types of calls: leaks, fire panel trouble, broken appliances 5 staff participate in the weekly on call rotation
Fire Inspections	2	Follow-up inspections with local Fire Prevention Officer and 1 fire watch
Disability Modifi- cations	2	Two outside ramps installed at 2 townhouses to accommodate mobility issues
Incident Reports	2	

Esprit Place Family Resource Centre

Transitional Support		
	September 2021	Year-to- Date 2021
Number of Women Served this Month	5	71
Number of Women Registered in Program	3	30
Number of Public Ed/Groups Offered	0	0
Child Witness Program		
	September 2021	Year-to- Date 2021
Number of Children Served this Month	17	92
Number of Children Registered in Program	5	34
Number of Public Ed/Groups Offered	0	0

Outreach Services		
	September 2021	Year-to- Date 2021
Number of Women Served this Month	14	100
Number of Women Registered in the Program	5	52
Number of Public Ed/Groups Offered	0	0

Emergency Shelter Services	September 2021	Year-to-Date (2021)
Number of Women who stayed in shelter this month may be duplicated within the month or	9	37
year.		Number of women who stayed in the shelter this year who were unique to the shelter
Number of Children Active in program this month	1	8
Number of New Children Admissions (unduplicated)	0	7
Direct Service Hours to Women (Shelter and counselling)	117	999
Resident Bed Nights (Women & Children)	178	1,357
Occupancy Rate	59%	49%
Days at capacity	0 (COVID capacity)	11
Days over-capacity	0	0
Phone Interactions (crisis/ support)	26	441



November 1, 2021

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

Dear Minister Elliott:

RE: Public Health Funding for 2022

The Board of Health for the North Bay Parry Sound District Health Unit (Board) commends the government's financial commitment to public health throughout the pandemic. This trust has enabled public health programs and services, critical to the pandemic response, to continue. There is still much to be accomplished as the pandemic evolves. Vital to achieving future successes is the ability to strategically plan for 2022.

Pursuant to the Health Unit's correspondence of June 24, 2021, the Board is again respectfully requesting the Ministry to urgently establish funding expectations for 2022. This is critical for planning purposes for both the Health Unit and the municipalities we serve.

The Board is urging the Ministry of Health to commit in writing to:

- 1: Extend COVID-19 funding in 2022 for:
 - a. COVID-19 Extraordinary Costs; and
 - b. COVID-19 Vaccination Extraordinary Costs
- 2. Establish funding in 2022 for public health recovery efforts
- 3. Increase provincial funding for public health base budgets with the proportional municipal levy increase needed in 2022 to maintain public health unit capacity

Health units have had only one base funding increase in the past five years; however, wage and benefit increases and general increases to operating costs due to inflation continue. In addition, two public health union contracts are to be negotiated in 2022 with workforces experiencing recruitment and retention issues. A zero percent increase in base funding for 2022 is untenable if health units are to fulfill the requirements for programs, services, and accountability as delineated in the Ontario Public Health Standards: Requirements for Programs, Services, and Accountability (Standards).

As per the Standards:

AGENDA IEM#

.../2

70 Joseph Street, Unit 302



To: The Honourable Christine Elliott

Page 2 of 2

Date: November 1, 2021

"Boards of health are responsible for programs and services in all core function areas, demonstrating accountability to the ministry, and monitoring and measuring the effectiveness, impact and success of their programs and services."

Requisite to realizing Ministry expectations to deliver mandated public health programs is a highly skilled and experienced workforce. They are essential to ensuring the future success of entrusted programs such as healthy growth and development, school health, chronic disease prevention and well-being, substance misuse and injury prevention, healthy environments, food safety, infectious and communicable diseases prevention and control, and immunization.

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

Your assistance and attention to this pressing matter is greatly appreciated.

Sincerely yours,

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

Chairperson, Board of Health

/sb

Copy to: Premier Doug Ford

Hon. Helen Angus, Deputy Minister of Health

Chief Medical Officer of Health

Elizabeth Walker, Director, Public Health Accountability and Liaison Branch

Collen Kiel, Director, Public Health Strategy and Planning Branch

Vic Fedeli, MPP, Nipissing

Norm Miller, MPP, Parry Sound-Muskoka

John Vanthof, MPP, Timiskaming-Cochrane

Ontario Boards of Health

Member Municipalities (31)

Association of Municipalities Ontario (AMO)

Association of Local Public Health Agencies (alPHa)

Council of Medical Officers of Health (COMOH)

Andrea Horwath, New Democratic Party of Ontario, Leader, Official Opposition

Steven Del Duca, Ontario Liberal Party

Mike Schreiner, Green Party of Ontario

Jim Karahalios, New Blue Party of Ontario

Your lifetime partner in healthy living.



Resolution no. 2021-____

				100		
Date: November 16, 2021						
Moved by						
Seconded by						
That the Municipality of Powas smaller number of accounts as p	san cons	solidates ttach e d :	Reserve general le schedule.	lger accounts t	o a	
					_	
Carried Defeated		Dei	ferred	Lost		
Mayor Recorded Vote: Requested by						
Name	Yeas	Nays	Name		Yeas	Nays
Councillor Randy Hall			Mayor Peter McIs	aac		
Councillor Markus Wand						
Councillor Dave Britton						
Councillor Debbie Piekarski						÷
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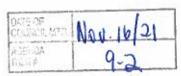
DATE OF COUNCIL MED. Nov. 16/21
ASSEST: 9-1

General Ledger account number	Name of Account
10-10-36050	Office, recreation and other
10-10-36260	Cemeteries
10-10-36300	Emergency Management
10-10-36370	Welcome Signs
Merge into 10-10-36000	Working Capital Reserve
10-10-36130	Powassan Lions Park and pool
10-75-36270	Trout Creek Community Centre
10-10-36215	Curling Club Building
10-10-36040	Fire Equipment
10-80-36280	Sportsplex Equipment
10-80-36290	Sportsplex Building
10-10-36070	Public Works Equipment
10-10-36380	250 Clark Building
10-10-36075	Street Lights
Merge into 10-10-36190	General Infrastructure
10-10-36150	Garbage
10-10-36250	Landfill Building
Merge into 10-10-36200	Landfill Closure
FINAL List of RESERVE ACCOUNTS	
10-10-36000	Working Capital Reserve
10-10-36010	Water System
10-10-36090	Sewer System
10-10-36220	Water Contingency
10-10-36190	General Infrastructure
10-10-36200	Landfill Closure
10-10-36210	Gravel Pit Closure
10-10-36170	Ministry of Health (Eide)

Municipality of Powassan

DRAFT Tax Collection Policy

Adopted by Council



Page 1 of 11

Municipality of Powassan

Tax Collection Policy

1. Policy Statement

This policy was developed to provide guidance to staff and taxpayers on procedures pertaining to the billing and collection of property taxes. It is designed to be implemented in accordance with the governing legislation.

2. Definitions

For the purposes of this policy:

- (a) "Cancellation Price" shall mean an amount equal to all tax arrears, current taxes, interest and penalties thereon, and all reasonable costs incurred by the Municipality after the registration of a tax arrears certificate.
- (b) "Council" shall mean the elected Mayor and Council of the Corporation of the Municipality of Powassan.
- (c) "Extension Agreement" shall mean a contract between the Municipality and the property owner(s) to established a fixed repayment schedule by which the Cancellation Price will be paid, which shall be entered into after the registration of a Tax Arrears Certificate and prior to one (1) year following the registration date.
- (d) "MPAC" shall mean the Municipal Property Assessment Corporation.
- (e) "Municipality" shall mean the Corporation of the Municipality of Powassan.
- (f) "Tax Arrears" shall mean any portion of property taxes that remain unpaid after the date on which they are due.
- (g) "Tax Arrears Certificate" shall mean a document which is registered on title, indicating that the described property will be forced into a municipal tax sale if all property taxes are not paid to the Municipality within the period stipulated.
- (h) "Treasurer" is the person appointed by the Municipality who is responsible for handling all of the financial affairs of the Municipality on behalf of, and in the manner directed by, Council.

3. Purpose

The purpose of this policy is to establish efficient and effective procedures and processes for property tax billing and collection for the Municipality, and to ensure municipal tax revenues are collected in a timely and effective manner.

4. Scope

This policy covers all aspects related to the billing and collection of property taxes and any amounts added to the roll for collection, up to and including the initiation of tax sale proceedings.

5. Legislative Authority

This policy is written in compliance with the Municipal Act, S.O. 2001 (The Act), Parts VIII, IX, X, and XI in particular, related Ontario Regulations made under *The Act*, the Planning Act, the Assessment Act, and any applicable Municipal by-laws, as amended. Should there be any incongruences between the policy and the governing legislation, the provisions of the governing legislation will prevail.

6. Objectives

The objectives of this policy are as follows:

- (a) Establish procedures for the billing of property taxes;
- (b) Ensure the timely collection of property taxes;
- (c) Establish processes to collect property taxes; and
- (d) Establish processes to collect property tax arrears.

7. Governing Principles

- 7.1 The procedure of collecting property taxes should be applied universally, uniformly, and consistently.
- 7.2 The Treasurer or designate may exercise discretion in furthering the objectives of this policy.
- 7.3 The Treasurer or designate may take all means necessary provided within the *Municipal Act, 2001, as amended,* to balance taxpayer's interests with those of the Municipality. In doing so, the Treasurer or designate will strive to keep to a minimum the administrative and legal cost.
- 7.4 At all times, the Municipality should take reasonable care to respect and protect the interests of the taxpayer as well as those of the Municipality, including rights to privacy and confidentiality.

8. Accountability

- 8.1 The Treasurer is responsible for ensuring that property tax collection processes are performed in accordance with this policy and all applicable legislation.
- 8.2 The Treasurer or designate is responsible for:
 - 8.2.1 Ensuring this policy remains consistent with current legislation;
 - 8.2.2 Ensuring applicable staff are aware of, and trained on, this policy;
 - 8.2.3 Communicating any policy revisions to applicable staff; and

8.2.4 Assessing overdue property tax accounts to ensure tax collection processes are performed in accordance with this policy.

9. Billing Procedures

- 9.1 Billing will be in two (2) stages Interim and Final Billing. A by-law passed in advance by the Municipality is a requirement to bring into effect both the Interim and Final Tax Billings.
- 9.2 The Tax Bill will contain the required information as set out in Section 343(2) of the *Municipal Act, 2001, as amended,* as well as any other information that is deemed necessary by the Treasurer or designate.
- 9.3 The Tax Billing may contain local improvement charges, area charges, business improvement area charges, and any special charges levied by the Municipality or provincial government.

9.4 Interim Tax Billing:

- 9.4.1 Interim Tax Bills are based on the returned assessment roll from MPAC. As authorized under Section 317 of *The Act*, the Municipality will bill a property under this category based on no more than 50% of the previous year's annualized taxes billed.
- 9.4.2 Interim Tax Bills are produced in March of every year.
- 9.4.3 The Treasurer or designate shall send a tax bill to every taxpayer at least twenty-one (21) days before any taxes shown on the tax bill are due.

9.5 Final Tax Billing:

- 9.5.1 Final Tax Bills are based on the tax rates established according to the Municipal budget by-law and the Ontario Ministry of Finance, which sets the education tax rate.
- 9.5.2 Final Tax Bills are produced in June of each year.
- 9.5.3 The Treasurer or designate shall send a tax bill to every taxpayer at least twenty-one (21) days before any taxes shown on the tax bill are due.
- 9.5.4 Final Tax Bills are based on the sum of the current value assessment of the property multiplied by the appropriate tax rates, plus all local improvement charges, business improvement charges, and any special charges levied by provincial legislation.
- 9.5.5 The Final Tax Bill payable will be the sum of the Interim Tax Bill deducted from the final tax amount.

9.6 Supplementary Tax Billing:

- 9.6.1 MPAC usually provides additional assessment information on properties that necessitates a supplemental bill. The Municipality will bill for these supplementary assessments as soon as it received the data from MPAC, or at the time of final billing for the current year.
- 9.6.2 Supplementary taxes are due on the date identified on the Supplementary Tax Bill.
- 9.6.3 The Assessment Act provides two grounds when supplementary tax billing can be applied:

9.6.3.1 **Omissions**

- (a) The Assessment Act, Section 33, provides grounds for the taxation of real property liable for taxation if that property was omitted in the tax roll of that current year at the time of assessment.
- (b) The taxable period allowed is the current year and the preceding two (2) years.
- (c) The supplementary tax billing should be treated as part of the full tax for the current year.
- (d) The Supplementary Tax Bill will be post-marked and mailed not later than twenty-one (21) days from the date of the first installment due date.

9.6.3.2 Additions

- (a) The Assessment Act, Section 34, provides grounds for taxation of assessment of real property that has increased in value or has been added after the return of the last revised roll. The real property could have increased in value through the erection, alteration, enlargement, or improvement of any building, structure, machinery, equipment, or fixture or any portion thereof that commences to be used for any purpose.
- (b) The supplementary tax billing should be treated as part of the full tax for the current year.
- (c) The Supplementary Tax Bill will be post-marked and mailed not later than twenty-one (21) days from the date of the first installment due date.
- (d) The taxes apply to the current year only.

9.7 Apportionment Tax Billing

- 9.7.1 Section 356 of The *Municipal Act, 2001, as amended,* provides grounds for apportioning property taxes to present owners for lands previously assessed as one block but subsequently severed or otherwise subdivided into two or more distinct parcels.
- 9.7.2 The apportionment should reflect the revised configurations and the levied and unpaid property taxes.
- 9.7.3 The apportionment should be treated as part of the full tax for the current year, and the payment period should not exceed time allowable as per *The Act*.

9.8 **Due Dates**

Notwithstanding fluctuations as a result of budget approval or other unforeseeable delays, due dates for the payment of property taxes are as follows:

9.8.1 Interim Tax Bill:

(a) interim taxes are billed in a single installment, due and payable by the last business day in April of each year.

9.8.2 Final Tax Bill:

- (a) The first installment of the final billing is due and payable by the last business day in July of each year.
- (b) The second installment of the final billing is due and payable by the last business day in September of each year.

9.8.3 Supplementary Tax Bill:

- (a) Supplementary taxes shall be billed in two installments. The first installment shall be due no less than twenty-one (21) days from the billing date, and the second installment shall be due no less than twenty-eight (28) days thereafter.
- (b) Notwithstanding the above, when supplementary taxes are billed with the Final Tax Billing, the installment due dates shall be as per Section 9.8.2 of this policy.

10. Mailing of Bills

- 10.1 Any notices of property taxes or letters sent by ordinary mail are considered delivered to, and received by, the addressee unless the notice or letter is returned by the Post Office or an error in the mailing address is proven. Failure to notify the Municipality of an address change is not deemed an error.
- 10.2 Section 343 of the *Municipal Act, 2001, as amended,* provides that tax bills shall be sent to the taxpayer's residence or place of business or the premises where the taxes are payable for, unless the taxpayer directs the municipality otherwise.

- Further, Section 343(8) of the *Municipal Act, 2001, as amended,* directs a municipality to continue to deliver tax bills to the address in its records until it is revoked in writing by the taxpayer.
- Where allowed by legislation, and where available, the provision of tax bills, arrears notices, and other related correspondence may be provided electronically.

11. Payment of Bills

- 11.1 Tax billings are payable to the Corporation of the Municipality of Powassan, 250 Clark Street, PO Box 250, Powassan ON P0H 1Z0. The following payment methods are accepted for property taxes:
 - (a) Debit and cash payments may be received in person at the reception desk of the Municipal Office.
 - (b) Telephone or internet banking through most Canadian financial institutions.
 - (c) Cheques may be delivered in person, dropped in the after-hours dropbox at the front door of the Municipal Office, or mailed. The date the payment is received must be no later than the installment due date in order to avoid penalties and interest.
 - (d) Payments may be made at most Canadian financial institutions. The date of the teller's stamp is considered to be the date of payment.
 - (e) Payments may be made by a mortgage company or other financial institution on behalf of a taxpayer.
 - (f) Through any preauthorized tax payment plans (PTAP) as offered by the Municipality, and subject to the terms and conditions attached thereto. Properties which have held an arrears balance in either the current or previous calendar year shall not be permitted to join the PTAP program.
- 11.2 "Third Party" cheques will not be accepted. A cheque payable to the property owner is considered to be a third-party cheque and is not an acceptable form of payment.
- 11.3 In accordance with Section 347 of *The Act*, payments shall be applied as follows:
 - (a) First, to penalties and interest charges owing;
 - (b) Then, to taxes in reverse chronological order; and
 - (c) Finally, to any other charges added to the roll.
- 11.4 Change will not be returned for non-cash payments accepted in excess of the amount due on the tax account. Should a credit appear on the tax account as a result of a payment, it will be applied to subsequent installments not yet due in the current or future years. However, upon the written request of the property owner, a refund may be processed provided that a minimum of fifteen (15) business days

- have passed since the payment was received and the amount being requested for return is no less than \$50.00.
- 11.5 If a taxpayer submits two (2) NSF cheques for tax payment within one (1) calendar year, personal cheques will no longer be accepted unless they are certified. A fee will be charged on all NSF cheques as per the current fees by-law.
- 11.6 Should a payment be tendered in U.S. funds, it will be accepted at the exchange rate established by the financial institution holding the accounts of the Municipality on the day it is posted.

12. Collection Procedures

12.1 General

- 12.1.1 Property taxes which remain unpaid after the Interim and Final Billing due dates are considered in arrears. Past due notices shall be sent bi-annually to all taxpayers with an arrears balance greater than \$10.00. The first notice shall be mailed in June, and the second notice shall be mailed in October.
- 12.1.2 In addition to notices, personal contact may be made by the Treasurer or designate where deemed necessary and appropriate by way of telephone, personal interviews, or email.

12.2 Late Payment Charges

- 12.2.1 Penalty at a rate of 1.25% on the amount of property taxes due and unpaid may be imposed as a penalty for the non-payment of property taxes on the first day of default.
- 12.2.2 Interest charges at a rate of 1.25% will be applied on the first day of each month on the amount of property taxes due and unpaid. Interest will accrue only after the first day of default of the installment due date.
- 12.2.3 Where the rate of 1.25% per month is the maximum allowable under the *Municipal Act, 2001, as amended,* Council may adjust or alter the rate for penalty and interest by adopting an alternate rate by by-law.
- 12.2.4 Properties which are enrolled in the PTAP, where the total of the current and outstanding taxes, penalties, and interest will be paid by December 31 of the year enrolled, will be exempt from further late payment charges.

12.3 Properties in Distress

- 12.3.1 If any part of tax arrears are due with respect to any land on the first (1st) day of January in the second (2nd) year following that in which the property taxes become owing, that property shall be considered in distress.
- 12.3.2 For tax accounts which will be considered in distress as of January of the following calendar year, a collection letter is to be sent in November of the current year to the property owner(s) advising of the current delinquency and

tax arrears situation and asking for payment in full or satisfactory payment arrangements to be made by a given date. Letters and correspondence should encourage payment.

- 12.3.3 If acceptable arrangements are made, the account is monitored for compliance and follow-up made be made in writing or by telephone as required.
- 12.3.4 If no reply is received, a second letter is to be sent in December stating that failure to reply will result in further actions being taken to collect the outstanding taxes, which will result in additional costs to the property owner.
- 12.3.5 If no response is received with respect to the second letter, and/or the property owner and Municipality are not able to negotiate a mutually beneficial repayment arrangement, a final notice will be sent in January providing a date by which a Tax Arrears Certificate will be registered on title should satisfactory arrangements not be made.
- 12.3.6 If no response is received, or payment arrangements satisfactory to the Municipality in its sole discretion are not made, the Treasurer or designate will commence an action as set out in Section 13 of this policy to enforce collection.

13. Collection Procedures on Tax Arrears

As outlined under Section 349 of the *Municipal Act, 2001, as amended,* taxes are a special lien on the land in priority to every claim, privilege, lien or encumbrances of every person except the Crown, and the lien and its priority are not listed or impaired by any neglect, omission or error of the Municipality or its agents or through taking no action to register a Certificate of Tax Arrears. Section 349 of *The Act* provides that taxes may be recovered with costs as a debt due to the municipality from the taxpayer originally assessed from them and from any subsequent owner of the assessed land or any part of it.

There are four methods set out by legislation that the Municipality may use to collect any unpaid taxes:

- (a) **Bailiff Action**: Section 349 of *The Act* provides that taxes may be recovered with costs as a debt due to the municipality from the taxpayer originally assessed for them, and from any subsequent owner of the assessed land or any part of it.
- (b) Collection Agency: Section 304 of *The Act* provides that, if a municipality uses a registered collection agency in good standing under the Collection Agencies Act to recover a debt, including taxes, payable to the Municipality, the collection agency may recover its costs as long as those costs do not exceed the amount approved by the Municipality.
- (c) **Rent Attornment**: Under Section 350 of *The Act*, where taxes are owed in respect of any land occupied by a tenant, the Municipality may seize the rents of an income producing rental property upon giving proper notice.

(d) **Tax Registration/Tax Sale:** Section 373 of *The Act* provides that, where any part of tax arrears is owing with respect to land in a municipality on January 1st in the second (2nd) year following that in which the real property taxes become owing, the Treasurer of the municipality or designate may prepare and register a tax arrears certificate against the title to that land.

14. Tax Registration/Tax Sale Process

- 14.1 Properties that are in arrears on January 1 of the second (2nd) year in which the property taxes are due are eligible for tax registration under Section 373 of *The Act*. The Treasurer or designate will work with the property owner to negotiate an adequate payment arrangement of all outstanding taxes, penalties, and interest.
- 14.2 If the property owner is unresponsive to any communications from the Municipality, adequate payment arrangements have not been made, and/or where it is deemed by the Treasurer or designate to be in the best interests of the Municipality, a tax arrears certificate shall be registered against the property.
- 14.3 The property owner(s) or other interested party has one (1) year from the date of registration in which to redeem the property for all taxes, interest, and penalties outstanding, as well as any associated costs incurred by the Municipality.
- 14.4 If a Tax Arrears Certificate has been registered against the property, no partial payments can be accepted by the Municipality unless the property owner(s) have entered into an Extension Agreement with the Municipality. As outlined under Section 378 of *The Act*, the Treasurer or designate may, at their discretion, enter into such an Extension Agreement with or without Council review and consideration.
- 14.5 The Treasurer or designate may make every effort to assist the property owner(s) to remit the cancellation price within one (1) year of certificate registration. Payment of the cancellation price will include any and all fees incurred by the Municipality in during the collection process, as well as any administrative charges imposed by the Municipality's fees by-law.
- 14.6 The Municipality will use a third-party to carry out the tax sale process as outlined in the Municipal Tax Sale rules.
- 14.7 The Treasurer or designate may proceed with registration following the procedures as outlined in *The Act*, up to a realization of the tax arrears or possession and sale of the property.
- 14.8 All costs associated with the Tax Sale will be added to the tax role and interest charged thereon, to be fully recovered by the Tax Sale.

15. Vesting

Where there is no successful purchaser in a Tax Sale, a Notice of Vesting may be issued and the Treasurer or other agent shall register a declaration to that effect at

- the local land registry office. Council has two (2) years to decide whether to vest a property.
- 15.2 Council may elect to re-advertise for another tender or auction within two (2) years without writing off the tax arrears. If Council elects not to vest, Council may choose to write off the taxes and issue a tax cancellation certificate. Council may also decide to write off all or part of the taxes with the purpose of reregistration of the tax arrears and repeating the tax sale process from the beginning.
- 15.3 If Council decides to vest the property, the tax arrears will be written off and the property may be declared surplus and advertised for sale.

16.Write-offs

- 16.1 From time to time, adjustments may be made to a tax roll which reduce the total amount of property taxes owing. The following are potential sources of credit-generating adjustments:
 - (a) **Request for Reconsideration:** a property owner may be eligible to have their property reassessed if they feel that there are discrepancies in the original assessment.
 - (b) Section 357/358/359 Application: A property owner may be eligible to have their property assessment adjusted by MPAC if any one or more reasons apply under Section 357/358/359 of *The Act*. The current owner may revert back up to three (3) years, if applicable.
 - (c) Vacancy Rebates: A property owner may be eligible for a vacancy rebate on their commercial or industrial taxes if the building has not been used for any purposes for a minimum of ninety (90) days.
- 16.2 Upon receipt of MPAC-approved assessment adjustments, the Treasurer or designate will have the authority to apply said adjustments to the property tax roll and apply any credits to the tax account.
- 16.3 A property owner seeking a vacancy rebate must submit a completed and signed Commercial/Industrial Vacancy Rebate application to the Municipal office by February 28th of the year following the vacancy.
- 16.4 By default, any credits posted to a tax account will be used to offset future tax levies. However, the owner may request, in writing, a refund of the credit balance on their tax account. Any refunds issued will be in the name of all registered owners on the account.



MEMO

TO:

COUNCIL

FROM:

DEPUTY CLERK L. MARSHALL

SUBJECT:

HOLIDAY HOURS/CLOSURES

DATE:

NOVEMBER 10, 2021

The holiday schedule for the Municipal Office needs to be established to post public notice. This year, Christmas Day, Boxing Day and New Year's Day all fall on the weekend, meaning the office will be closed 3 days in lieu for these statutory holidays.

Last year, the office remained closed for the duration of the week between Christmas and New Year's, closing at noon on the 24th. Staff were required to used their vacation or overtime to cover this closure.

If Council could advise of their preference for this season, it would be appreciated.

Thank you

DATE OF COUNCIL TATE VOV.16/2/
AGENDA
ITEM# 9-3

MEMORANDUM

TO:

MAYOR / COUNCIL

FROM:

K. BESTER, DEPUTY CLERK

DATE:

OCTOBER 26, 2021

RE:

USER FEES – CEMETERY – EFFECTIVE JAN 1, 2022

Further to our Business Meeting I have reached out to a couple of other local municipalities, and had discussions with others locally who are involved in the bereavement industry (funeral director/ monument providers). Over the past 17 years (2004-16 bylaw) our rates have increased approximately 15% only and it would appear that our rates for cemetery services, etc. are quite low compared to others in our area. I've therefore put together a summary of user fee rates that I would suggest we consider changing. We have not changed our cemetery fees since 2015.

Item	Current Rate	Proposed 2022 Rate
Regular Plot	241.50	241.50 – NO CHANGE
Cremation Plot	69.00	100.00
Regular Interment	327.75	350.00
Cremation Interment	97.75	150.00
Interment – child's casket	115	115.00 -NO CHANGE
NEW –	\$1	150.00
Monument under 4' upright – stone dust		
Monument – under 4' upright – cement	150.00	200.00
Pillow monument - cement	100.00	125.00
Death Registration	10.00	25.00
Vault (participating mun)	115	115.00 - NO CHANGE
Vault (non participating mun)	172.5	172.50 - NO CHANGE
Admin Fee (burial on existing plot)	46.00	75.00

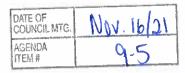
Following as well are the Care & Maintenance amounts that come into effect on January 1, 2022 – as mandated by the Province.

Item	Current C & M	2022 C & M
Regular Plot	250.00	290.00
Cremation Plot	150.00	175.00
NEW – Monument under 4' upright – stone dust	100.00	200.00
Monument – under 4' upright – cement	100.00	200.00
Pillow monument - cement	50.00	100.00

DATE OF COUNCIL MTG.	Nov.16	21
AGENDA Trum #	9-4	

Building Department

Building Department				
Description	Existing Cost	Proposed Cost		
CONSTRU	ICTION	Single Tale Application and		
Minimum fee for processing and issuance of permits, except where specifically noted otherwise.	\$120.00	\$120.00		
Minimum fee for all construction including new construction, additions, renovations, accessory, etc.	\$9.00 per \$1000 of Construction Cost	\$9.00 per \$1000 of Construction Cost		
DEMOL	TION			
The demolition of a complete or partial building	\$75.00	\$120.00		
OTHER BUILDING	PROCEDURES			
Temporary Building	\$75.00	\$120.00		
Swimming Pools	\$180.00	\$180.00		
Outstanding Work Order	-	\$120.00		
911 Signs	\$60.00	\$120.00		
ADMINISTRA	TIVE FEES			
Additional Plan Review (Resubmission)	•	Cost Recovery		
Additional Permit Fee (Revision)	-	Cost Recovery		
Change of Use Permit - Part 9 building	•	\$100.00		
Change of Use Permit - Part 3 building	۸.	\$300.00		
Conditional Permit Fee	Based on Proposals	Based on Proposals		
If no inspection is called within 12 months	-	\$60.00		
Premature/Additional Inspections	•	\$100.00/hr		
Transfer of Permit	-	\$120.00		
WORK OR	DERS			
Construction without a permit; Stop Work Orders	-	Minimum \$300.00 plus 5% o construction costs to a maximum of \$1,000.00		



That the Council of the Municipality of Powassan concurs with the request in Consent Applications B22/POWASSAN/2021 and B23/Powassan/2021 for the creation of one new lot and a lot addition on Highway 534 for Applicant Evan Hughes.

And requests that the North Almaguin Planning Board issue the following conditions for approval of the subject Consent application:

- 1. That the lot frontage of the severed lot for application B22/2021 be brought into compliance with the minimum lot frontage requirements of the Zoning By-law.
- 2. That entrance permits be obtained for the proposed severed and retained lots for severance application B22/2021 on Highway 534 or that confirmation be provided from the Ministry of Transportation that adequate access can be provided to the severed and retained lots for severance application B22/2021 from Highway 534.
- 3. That confirmation be provided from the North Bay Mattawa Conservation Authority the severed and retained lots for application B22/2021 can adequately be serviced with private sewage services.





NORTH ALMAGUIN PLANNING BOARD

250 Clark Street, Suite 126
P.O. Box 57, Powassan Ontario P0H 1Z0
705-724-6758

Email: northalmaguinplanningboard2018@gmail.com
Website: http://napb.ca

B2Z/POWASSATZO.

AN APPLICATION FOR CO	INSENT UNDER SECTION	53 OF THE PLANNING AC	CT, R.SO. 1990 c.P.13
PLEASE PRINT OR TYPE AND COMPLETE A	LL APPROPRIATE BOXES.		
1. APPLICANT INFORMATION			
1.1 Applicant(s):			
Name(s) of Property Owner(s):Evan Wil	liam Hughes		
Day Time Phone #s: Home:	Mobile:	Bus	iness:
Mailing Address: 118 Highway 534, Powa	ssan ON	8	
Postal Code: POH 1ZO Email Add	ress		
1.2 Agent for the Applicant The property owner(s) may appoint a person o at which it will be considered, or a person who behalf of the property owner(s). Owner author	is to be contacted about the ization is required in Section	application for communication.	This may be a person or firm acting on
Name of Contact Person/Agent: Miller & Phone #s: Home: M		Business: (705) 474-121	.0 Fax: (705) 474-1783
Address: 1501 Seymour Street, North Bay	ON		
Postal Code: P1A 0C5 Email Add	ress rmiller@musurveyi	ng.com	
2. LOCATION OF THE SUBJECT LAND			
2.1 District of Parry Sound:	Tax Roll Nun	nber: <u>4959-010-</u> 00	1-46710-0000
Municipality / Unincorporated Township:	Powassan / Township of	South Himsworth	
Municipal Address (Civic Address): 248H			
Legal Description: Concession: 13 Lot No	ımber: 19 Registered Plar	n: Lot(s): Reference	Plan: 42R19103 Part(s): 1
Parcel Number: PIN	N:52207-0288 (LT)	
2.2 If there are existing easements or resti	rictive covenants affecting	the subject land, provide the	e legal description and its effect to

the subject land. Attach a copy of the relevant documentation.



3. PURPOSE OF THE APPLICATION:

3.1 Type and Purpose of proposed transaction(s) that requires the Consent:			
X Create a new lot (or re-establish an existing parcel) / Lot Addition / Easement			
Other: Charge/ Release a Mortgage Lease Validate Title [Lands located in Municipal Control of the Charge / Release a Mortgage Lease Validate Title [Lands located in Municipal Control of the Charge / Release a Mortgage Lease Validate Title [Lands located in Municipal Control of the Charge / Release a Mortgage Lease Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title [Lands located in Municipal Control of the Charge / Release Validate Title / Release Validate Title / Release Validate	pality of Powassan o	nly per O. Reg. 697/98	8]
3.2 Name of Person(s), if known, to whom the land or interest in land is to be transfered Evan William Hughes	red, leased or ch	arged:	
3.3 If a lot addition, identify the lands to which the parcel will be	10		

added? Abutting Lot to the North; Lot 19 Con 13; PIN 52207-0289 (LT). See B23//ou4554-/2021 4. DESCRIPTION OF SUBJECT LAND AND SERVICING INFORMATION

(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	
Frontage	66.25 metres	feet	66.25 metres	feet
Depth	302.0 metres	feet	302.0 metres	feet
Area	2.0 hectare	acres	2.0 hectare	acres
4.2 Existing Use of Property:	Vacant (Grass Cov	ered)	Primarily Vacant (Grass C boundary of Lumbe	•••
4.3 Existing Building or Structures and				
date of construction	N/a		N/a	
4.4 Proposed Use of the Severed and				
Retained Parcels	Commercial w/ reside	ntial uses	No proposed cha	nge
4.4 Road Access:				
Provincial highway MANDATORY: Provide written comments from MTO North Bay. 705-497-5401	Highway 534		Highway 534	
Municipal road, maintained all year				
Municipal Road, seasonally maintained				· · · ·
Other Public Road				
(e.g. Local Roads Board)				
Right of Way / Easement			8	
(see Section 4.8 for private roads)		33		
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]				



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)

4.5 Water Supply	SEVERED	RETAINED
Publicly owned and operated piped water system	х	х
Privately owned and operated individual well		
Privately owned and operated communal well		
Lake or other water body		
Other means		
Does your property abut a lake? [Is the lake deemed by the Ministry of the Environment Conservation and Parks (MOECP) to be at copacity for phosphorus load ? **1-800-461-6290 for enquiries]		

4.6 Sewage Disposal	SEVERED	RETAINED
Publicly owned and operated sanitary sewage system		
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]	x	x
Privately owned and operated communal septic tank	-	
Privy		
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)		

4.7 Other Services (Indicate which service(s) are available)	SEVERED	RETAINED
Electricity	x	x
School Bussing	X 33.4.5	x



Garbage Collection	x	Y	
Garbage Collection	x	X	

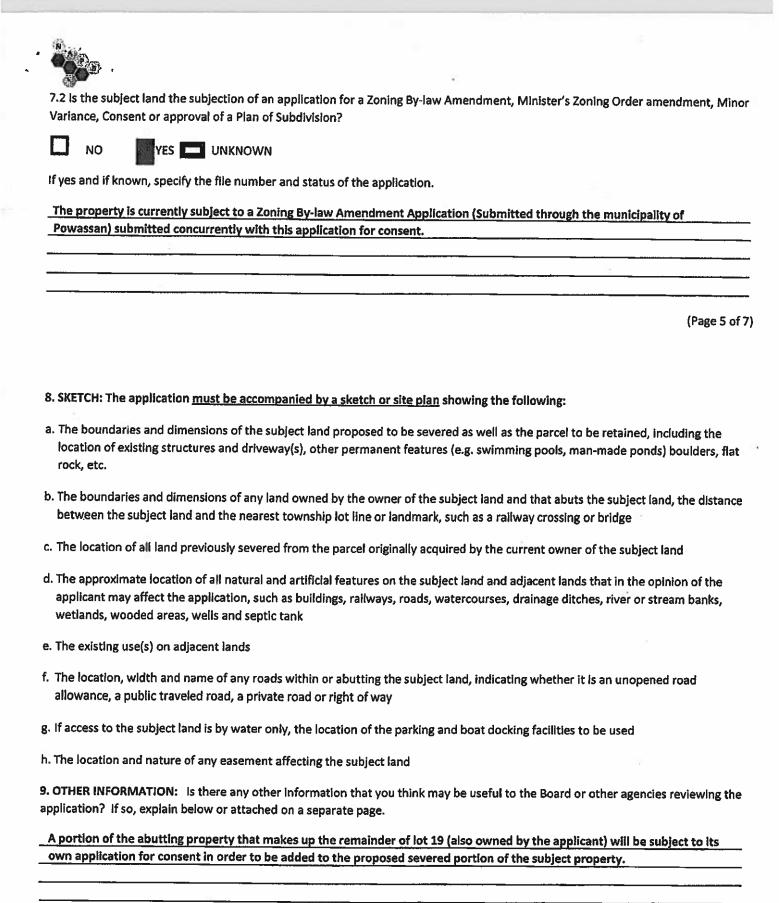
4.8 IF ACCESS TO THE SUBJECT LAND	IS BY PRIVATE ROAD OR OTHER	PUBLIC ROAD OR RIGHT OF WAY WAS INDICA	ATED IN
SECTION 4.4, advise who owns the lar	nd or road, who is responsible for	Its maintenance and whether it is maintained	seasonally or
all year:			·
			(Page 3 of 7)
5. LAND USE	is.		
5.1 What is the existing Official Plan de	esignation(s)? (Please contact the I	Municipality of Powassan for this information.)	
Rural			
In consulting the municipality of Po industrial (M1) & Multiple Residenti	wassan it was discovered that ti al (RM) use.	unicipality of Powassan for this information.) ne entire parcel (lot 19, con 13) was zoned fo	r General
If the subject land covered by a Ministons of the Subject land covered by a Ministons of the following uses or fea		n and registration number?	erwise
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)]			
A landfill			1
A sewage treatment plant or waste stabilization plant		Powassan Sewage Treatment Ponds (750+ m)	
A provincially significant wetland (North Bay Mattawa Conservation Authority or the Ministry of the Environment Canservation and Parks)	∘.		1
A provincially significant wetland within 120 meters of the subject land [North Bay Mattawa Conservation Authority or the Ministry of the Environment Conservation and Parks]			
Flood Plain			
A rehabilitated mine site			
A non-operating mine site within one kilometer of the subject land			
An active mine site			

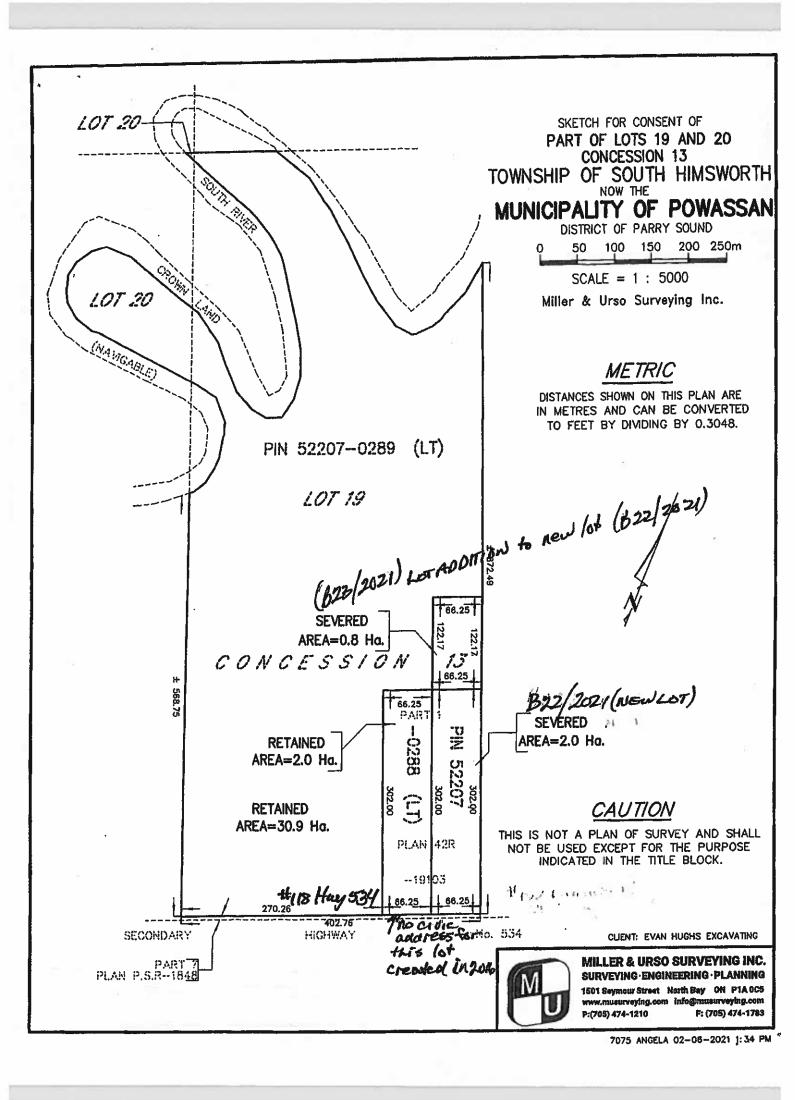


An industrial or commercial use, and specify the use (eg gravel pit)	Lumber Yard	
An active railway line		
Utility corridors (Natural Gas / Hydro Corridor)		

(Page 4 of 7)

6. HISTORY OF SUBJECT LAND	
6.1 Has the subject land ever been the subject of an application for approval of a Plan of Subdivision or Consent under the PAct? NO PACT VES UNKNOWN	anning
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 an has it been changed from the original application?	d how
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 the Ministry of Municipal Affairs and Housing for approval?	ed to
NO YES UNKNOWN	
If yes and if known, specify the file number and status of the application	







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

B23/10WASAN/292. (hor ADDITION) to new lot in B22/2021

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):Evan William Hughes
Day Time Phone #s: Home: Mobile: Business:
Mailing Address: 118 Highway 534, Powassan ON
Postal Code: P0H 1Z0 Email Address
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 or firm acting on 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:
Phone #s: Home: Mobile: Business: (705) 474-1210 Fax: (705) 474-1783
Address: 1501 Seymour Street, North Bay ON
Postal Code: P1A 0C5 Email Address rmiller@musurveying.com
2. LOCATION OF THE SUBJECT LAND
2.1 District of Parry Sound: Tax Roll Number:
Municipality / Unincorporated Township: Powassan / Township of South Himsworth
Municipal Address (Civic Address):118 Highway 534
Legal Description: Concession: 13 Lot Number: 19 Registered Plan: Lot(s): Reference Plan: Part(s):
Parcel Number: PIN:
2.2 If there are existing easements or restrictive covenants affecting the subject land, provide the legal description and its effect to the subject land. Attach a copy of the relevant documentation.



3. PURPOSE OF THE APPLICATION:

3.1 Type and Purpose of proposed transaction(s) that requires the Consent:	
Create a new lot (or re-establish an existing parcel) / X Lot Addition / Easement	
Other: Charge/ Release a Mortgage Lease Validate Title [Lands located in Municipality of Powassan only per O. Reg. 697/98]	
3.2 Name of Person(s), if known, to whom the land or interest in land is to be transferred, leased or charged: Evan William Hughes	
	_

3.3 If a lot addition, Identify the lands to which the parcel will be added? Abutting Lot to the South; Lot 19 Con 13; Part 1 42R19103; PIN 52207-0288 (LT).

4. DESCRIPTION OF SUBJECT LAND AND SERVICING INFORMATION

(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	-
Frontage	No Frontage (length: 66.25		feet	270.26 metres	feet
Depth	122.17	metres	feet	Irregular Shape metres (+ 668.5 m)	feet
Area	0.8	hectare	acres	30.9 hectare	acres
4.2 Existing Use of Property:	Vaca	ant (Grass Cov	ered)	Lumber Yard	
4.3 Existing Building or Structures and date of construction		N/a		Shop	
4.4 Proposed Use of the Severed and Retained Parcels	Commerc	cial w/ reside	ntial uses	No proposed chan	ge
4.4 Road Access: Provincial highway MANDATORY: Provide written comments from MTO North Bay. 705-497-5401		Highway 534		Highway 534	
Municipal road, maintained all year					-
Municipal Road, seasonally maintained		· <u> </u>			<u></u>
Other Public Road (e.g. Local Roads Board)	<u> </u>	***************************************			
Right of Way / Easement (see Section 4.8 for private roads)					
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: 705-475-5550j				E	



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)

4.5 Water Supply	SEVERED	RETAINED
Publicly owned and operated piped water system	x	х
Privately owned and operated individual well		
Privately owned and operated communal well		
Lake or other water body		
Other means		
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]	100	

4.6 Sewage Disposal	SEVERED	RETAINED
Publicly owned and operated sanitary sewage system		
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]	х	×
Privately owned and operated communal septic tank		
Privy		
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)		

4.7 Other Services (indicate which service(s) are available)	SEVERED	RETAINED
Electricity	x	X
School Bussing	X	x



An active mine site

Garbage Collection	х	18	Х

4.8 IF ACCESS TO THE SUBJECT LAND SECTION 4.4, advise who owns the la	nd or road, who is responsible for	PUBLIC ROAD OR RIGHT OF WAY WAS INDIC its maintenance and whether it is maintaine	cated IN d seasonally or
5. LAND USE			(Page 3 of 7)
5.1 What is the existing Official Plan d	ecimentian/a)3 /placeman		
North half: Open Space; South Hal		lunicipality of Powassan for this information.)	
The second of the second second of the second secon	ion intee (MIT-3); Southwest haif:	nicipality of Powassan for this information.) : General Industrial Exception Five (M1-5); I	Viiddle
section of property is not designated	in the municipality's zoning man.	however in conculting with the municipals	
If the subject land covered by a Minist), con 13 was zoned for General In er's Zoning Order, what is the Plan	dustrial (M1) & Multiple Residential (RM) u and registration number?	ses.
5.3 Are any of the following uses or fea	atures on the subject land or within	500 meters of the subject land, unless othe	· · · · · · · ·
specified? Please check the boxes that	apply.	. The subject latin, diffess office	:rwise
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))			
A landfill			•
A sewage treatment plant or waste stabilization plant		Powassan Sewage Treatment Ponds (750+ m)	
A provincially significant wetland (North Bay Mattawa Conservation Authority or the Ministry of the Environment Conservation and Parks)	<u> </u>		**
A provincially significant wetland within 120 meters of the subject and (North Bay Mattawa Conservation Authority or the Ministry of the Environment Conservation and Parks)			
Flood Plain			
A rehabilitated mine site			
non-operating mine site within			



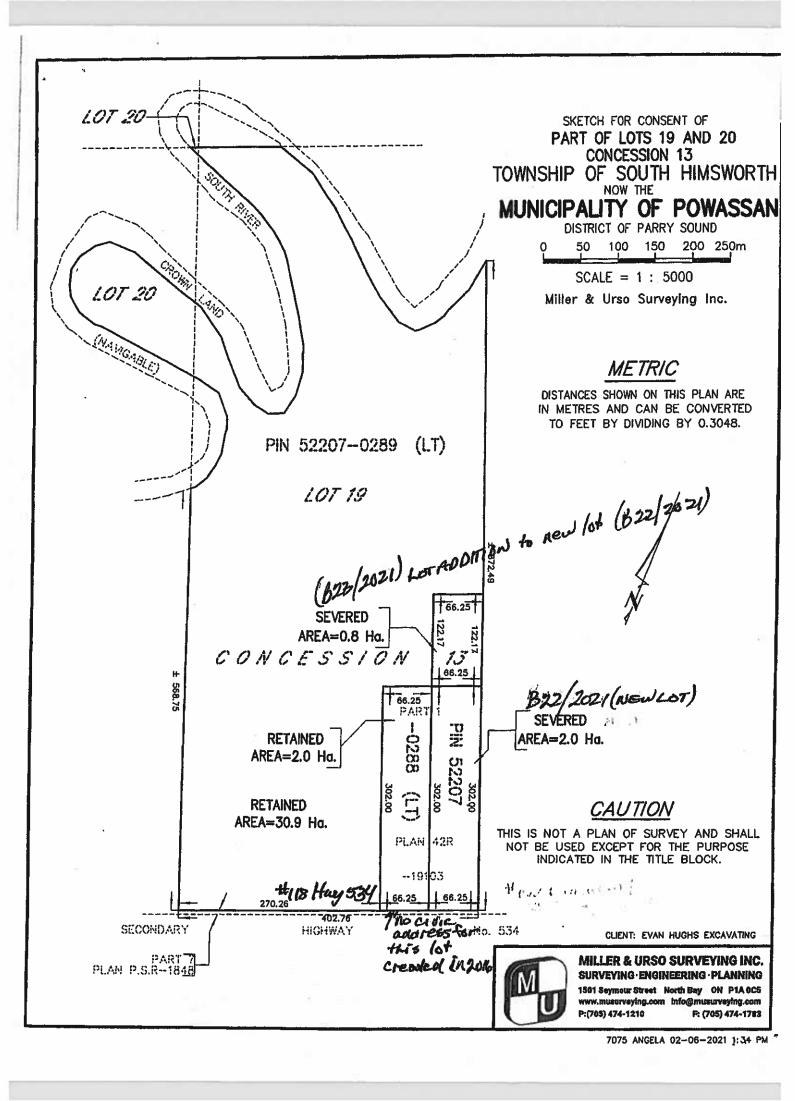
An industrial or commercial use, and specify the use (eg gravel pit)	Lumber Yard	
An active railway line		
Utility corridors (Natural Gas / Hydro Corridor)		

(Page 4 of 7)

6. HISTORY OF SUBJECT LAND
6.1 Has the subject land ever been the subject of an application for approval of a Plan of Subdivision or Consent under the Plan Act? NO 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 has it been changed from the original 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 the Ministry of Municipal Affairs and Housing for approval?
NO PYES UNKNOWN
if yes and if known, specify the file number and status of the application



7.2 is the subject land the subjection of an application for a Zoning By-law Amendment, Minister's Zoning Order amendment Variance, Consent or approval of a Plan of Subdivision?	nt, Mino
NO YES UNKNOWN	
If yes and if known, specify the file number and status of the application.	
The proposed severed lot from this application will be subject to a Zoning By-law amendment application, submitted concurrently with this application for consent.	
(Pa _f	ge 5 of 7
8. SKETCH: The application must be accompanied by a sketch or site plan showing the following:	
a. The boundaries and dimensions of the subject land proposed to be severed as well as the parcel to be retained, including t location of existing structures and driveway(s), other permanent features (e.g. swimming pools, man-made ponds) boulder rock, etc.	he rs, flat
b. The boundaries and dimensions of any land owned by the owner of the subject land and that abuts the subject land, the disbetween the subject land and the nearest township lot line or landmark, such as a railway crossing or bridge	stance
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 bank wetlands, wooded areas, wells and septic tank	he ks,
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	
9. OTHER INFORMATION: Is there any other information that you think may be useful to the Board or other agencles reviewin application? If so, explain below or attached on a separate page.	g the
The abutting property to which the proposed severed lot will be added to (also owned by the applicant) will be subject to its	s
- Prince of Consent, Submitted Concurrently.	
	
	- 1





80 Commerce Valley Drive E, Suite 1 Markham, ON L3T 0B2

Phone: 905-739-9739 • Fax: 905-739-9740 Web: cupe.on.ca E-mail: info@cupe.on.ca

Dear Municipality of Powassan Council:

On behalf of CUPE Ontario's nearly 125,000 active members of the Ontario Municipal Employees Retirement System (OMERS), I am writing today to express our serious concerns with OMERS' investment performance.

In 2020, OMERS posted a net loss 2.7%, representing three billion dollars in losses. This was during a year that comparable defined benefit pension plans and funds in Canada posted substantial investment gains. CUPE Ontario investigated further and tracked investment returns at OMERS for ten years. We found that OMERS has underperformed relative to other large pension plans and funds, as well as relative to its own benchmarks. We also found that OMERS no longer shares this critical information in their annual reporting, making it difficult for plan members to hold their investment managers accountable.

Attached you will find a report detailing OMERS investment underperformance. Also attached, you will find the analysis of a third-party actuary (PBI Actuarial consultants) who confirmed that our reasoning and conclusions were sound.

CUPE Ontario believes plan members and employers have the right to know why OMERS' investments have, over a ten-year period, underperformed other large defined benefit pension plans and funds. If OMERS had performed in line with the average large Canadian public pension plan, it would have a substantial, multi-billion-dollar surplus, versus the deficit it currently faces.

Considering the significant impact such underperformance could have on plan members and on all sponsors who hold the liabilities of the plan, we are calling on OMERS to cooperate fully with an independent and transparent third-party review of its investment performance transparent and accountable to plan members, sponsors like CUPE Ontario, other unions, and employers like the Municipality of Powassan.

We are hoping that the Municipality of Powassan Council will join our call for an independent expert review of OMERS. We are asking you, and other municipal councils across the province, to debate the following motion or to pass a similar motion calling for a third-party expert review of OMERS. The terms of such a review would need to be agreed upon by sponsors and they could explore whether reasonable costs could be funded from the plan.

DATE OF COUNCIL MTG. NOV. 16/21
AGENDA (12-2)

We simply cannot afford another decade of investment returns so far below other pension plans and funds. We know that ensuring strong investment returns is a goal shared by employers like the Municipality of Powassan and by unions like CUPE.

CUPE Ontario staff person Liam Bedard is available to answer any questions you may have. He can be reached at lbedard@cupe.on.ca.

All materials are available in French at cupe.on.ca/francaisomers.

It's time for all of us to work together to #FixOMERS.

Thank you,

Fred Hahn

One Han

President of CUPE Ontario

Proposed Motion - Independent Review of OMERS' Investment Performance

- 1. The Municipality of Powassan Council is calling for an immediate, comprehensive and independent third-party expert review of OMERS' investment performance and practices over the past ten years, conducted by the OMERS Pension Plan's sponsors and stakeholders.
- 2. Such a review would, at a minimum:
 - a. Compare OMERS plan-level, and asset class-level performance to other comparable defined benefit pension plans and funds, OMERS internal benchmarks, and market-based benchmarks.
 - b. Examine OMERS decision-making processes around the timing of various investment decisions.
 - c. Assess the risk management policies and protocols that were in place and determine if they were followed and/or if they were sufficient to protect the plan from undue risk.
 - d. Assess whether the disclosures provided to the OMERS Administrative and Sponsorship Boards were sufficient evidence to allow the Boards to respond appropriately and in a timely manner.
 - e. Examine executive compensation, investment fees and investment costs at OMERS in comparison to other major defined benefit pension plans and funds.
 - f. Examine other relevant issues identified by the third-party expert review.
 - g. Make recommendations for changes at OMERS to ensure stronger returns moving forward.
 - h. Issue their final report and recommendations in a timely manner.
 - i. Publicly release its full report and recommendations to ensure that it is available to OMERS sponsors, stakeholders, and plan members.
- 3. The Municipality of Powassan Council further calls on the OMERS Administrative Corporation to:
 - a. Provide all requested data, documentation and information required of the review panel to fulfill its mandate.
 - b. Establish a step-by-step plan, with OMERS sponsors and stakeholders, to implement any recommendations set out in the review report.



PBI Actuarial Consultants Ltd.

Suite 1070, One Bentall Centre, 505 Burrard Street, Box 42, Vancouver, BC V7X 1M5 pbi@pbiactuarial.ca T. 604-687-8056 F. 604-687-8074

April 27, 2021

To:

Fred Hahn, President CUPE Ontario

CUPE Ontario

From:

Bradley Hough

Subject:

OMERS Performance Review

Scope of review

CUPE has asked PBI to review "CUPE Ontario Concerns With OMERS Investment Returns". PBI has reviewed the performance data, methods, and comparisons of OMERS with peer pension plans and funds in CUPE's report.

The intention of our review is to determine:

- a) if comparisons made between the pension plans and funds and their respective benchmarks are reasonable; and
- b) if the analysis completed by CUPE supports the conclusions of their report.

We have reviewed the performance comparisons in CUPE's report by reviewing public information provided by the plans and funds referenced. Statements of investment policies and procedures, actuarial valuation reports, annual reports and other governance documents were reviewed to add as much context around plan performance as possible with the public information available.

Summary

We conclude that the comparisons made by CUPE are reasonable and show that there is a significant gap in performance between OMERS and other comparable public pension plans and funds. In our opinion, public information is unable to fully explain the performance gap. More information is required to truly understand why performance is so different between OMERS and comparable public pension plans and funds.

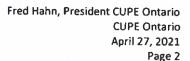
In our opinion, the comparisons and analysis in the report support CUPE's request for further review of performance.

<u>Review</u>

Is the choice of peer universe reasonable?

CUPE has chosen a universe of large public sector defined benefit plans ("plans"), or public sector investment managers managing assets ("funds") including, but not exclusively, defined benefit pension plans. Scale gives public plans and funds a different opportunity set versus smaller private sector plans as a result of the size of assets and also investment opportunities. We therefore believe that CUPE's approach of focusing on a limited universe of public sector peers rather than a broader pension plan universe is reasonable and fair.

Of the universe supplied, HOOPP, OTPP, BCMPP and LAPP are easier to directly compare given they are pension plans rather than funds; however, the public sector investment managers referenced by CUPE are still useful





points of reference when looking at comparable performance. Performance of funds such as PSP, CDPQ, BCI and AIMCO suggests that client defined benefit plans are likely to have higher absolute returns than OMERS for 2020.

LAPP and AIMCO have not published full performance information for 2020.

Would conclusions change if the universe of plans was expanded?

Defined benefit plans have different benefits, contributions, funding policies, and member demographics. Making comparisons across universes of defined benefit plans requires caution and it is difficult to draw firm conclusions. However, it is worth noting that OMERS performance is significantly below not only public peers, but wider universes of defined benefit plans.

RBC's universe of pension plans shows a median return of 9.2% for 2020¹. PBI has access to the Northern Trust universe of Canadian defined benefit pension plans² and note that the median return is similar to RBC (full year 2020 median return is 9.9%). The lowest return in the Northern Trust Universe is 5% for 2020. We are not aware of an absolute return for PBI clients below 5%.

Could 'context' such as different asset mixes driven by Plan demographics or situation explain OMERS performance?

a. Asset Mix

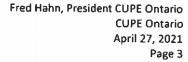
We compared asset mixes with HOOPP, BCMPP and OTPP. HOOPP has a liability driven investment strategy and has a higher fixed income allocation. BCMPP and OTPP are return focused like OMERS. OMERS has a higher proportion in real assets and credit than these plans and lower fixed income assets. OTPP has a specific inflation management strategy. However, at a high level, asset allocations between OMERS, BCMPP and OTPP make use of similar asset classes and are comparable.

Asset Class	OMERS	ВСМРР	ОТРР	HOOPP
Public Equity	31%	33%	19%	23%
Fixed Income	6%	21%	16%	86%
Private Equity	14%	10%	19%	13%
Real Assets	34%	27%	21%	15%
Credit/Mortgages	17%	6%	8%	0%
Inflation Sensitive	0%	0%	17%	0%
Innovation	0%	0%	2%	0%
Absolute Return Strategies	0%	0%	6%	0%
Money Market	-2%	2%	-8%	-37%

Source: annual reports as of December 31, 2020, except for BCMPP, which is as of December 31, 2019.

The RBC pension plan universe is published by RBC Investor and Treasury Services. "All Plan Universe" currently tracks the performance and asset allocation of a cross-section of assets under management across Canadian defined benefit pension plans.

The Northern Trust universe of defined benefit plans is provided to PBI by Northern Trust. It consists of 34 defined benefit plans ranging from \$16.4M to \$8.7B in size. Average plan assets are \$1.9B, median plan assets are \$627M as of December 31, 2020.





As the differences in performance are so large between OMERS and two plans with comparable asset mixes (albeit with some differences), more information on specific strategies within each asset class, such as style of equity manager, exposure to office, retail, and industrial real estate within real assets, use of leverage/overlay strategies and derivatives, currency hedging, and approach to liquidity management would be required to explain differences in performance.

We note that on page 43 of the OMERS 2020 Annual Report, losses were incurred on foreign currency hedging positions due to actions taken to protect liquidity. This contributed \$2.2B to the overall loss. Again, this indicates that a review, significantly beyond simple asset mix comparisons, is required to truly understand performance differentials.

Finally, understanding the role of the 'Total Portfolio Management' approach in determining asset allocations and strategies would be helpful to putting context around the asset mix choices and investment strategies.

b. Membership Demographics

We note that BCMPP and HOOPP have broadly similar membership demographics to OMERS. OTPP is more mature with a greater proportion of retirees. PBI does not believe plan demographics are different enough to render comparisons between the plans invalid.

Comments on CUPE's five principal findings:

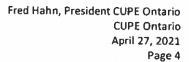
- 1) OMERS 10-year annualized performance was below peer group as of December 31, 2019. PBI believes the comparisons made are reasonable and agree with the conclusion.
- 2) OMERS performance in 2020 was significantly below peers. PBI agrees with this conclusion and notes that expanding the peer group adds weight to this conclusion.
- 3) OMERS does not report comparisons of its annualized long-term returns to its own benchmarks
 Page 143 of the 2020 report has a comparison of calendar year returns vs benchmarks to 2011. We could
 not find a comparison of annualized long term performance vs benchmarks for OMERS.

We understand benchmarks are set annually by OMERS and approved by the Administration Corporation Board. From the information made public by OMERS, we would need more detail on the methodology used to derive the absolute return benchmark to interpret performance.

4) 5 to 10-year returns versus 5 to 10-year benchmarks.

PBI verified the calendar year returns shown by CUPE. We were unable independently to verify the 5 and 10-year performance versus the benchmark as this was provided verbally to CUPE by OMERS and is not published. The peer group of public plans and funds all take different approaches to benchmarking. Some use composites of public market indices/asset class benchmarks according to their target allocations. PSP uses a reference portfolio approach and HOOPP may use a liability focused benchmark. We note that comparisons of relative performance vs stated benchmarks across peer group plans are challenging because of the differences in methodology.

However, in our opinion the analysis is sufficient to show that OMERS is the only Plan underperforming their internal benchmark over a 10-year horizon. Understanding why requires a deeper understanding





of performance and benchmarking methodology beyond the information made public. In our opinion this adds weight to CUPE's request for a review of performance.

5) OMERS 20-year return is not above its 20-year benchmark. We were unable to independently verify this point as the performance versus the benchmark was provided verbally to CUPE by OMERS and is not publicly available.

Conclusions

The comparisons made by CUPE are high level and broad by the nature of information made public. However, we believe the comparisons are reasonable and that CUPE has chosen similar public plans and funds as practically possible. Overall, we believe the analysis is sufficient to conclude that OMERS investment performance in 2020 and longer term is significantly lower than other comparable plans.

PBI would require considerably more information than made public on OMERS' total portfolio management approach, investment strategies, third party managers, asset mix policies, liquidity management approach and derivative positions to interpret performance.

In our opinion, the comparisons made demonstrate that the longer-term performance gap between comparable peers is significant and supports CUPE's request for a further, more detailed review of performance beyond the information made public.

Bradley Hough, FIA, ACIA, CAIA

July My

BH:jh

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NOT JUST ONE "TOUGH YEAR":

THE NEED FOR A REVIEW OF OMERS INVESTMENT PERFORMANCE

May 2021



Executive Summary

CUPE Ontario represents nearly half of the 289,000 active members of the Ontario Municipal Employees Retirement System (OMERS) – the province's Defined Benefit (DB) pension plan for municipal, school board and certain other public sector workers.

While most pension plans had strong returns in 2020, OMERS recently reported billions of dollars of losses over the year. This has prompted CUPE Ontario to examine how OMERS investments have performed compared to other large pension plans and funds. We have also looked at how OMERS has performed against its own internal benchmarks.

We find that OMERS underperformance is not a new or a short-term problem. Specifically, we find that:

- OMERS longer-term performance has significantly lagged behind other large pension funds and plans, in periods both before and after 2020 results were in.
- 2) OMERS has now fallen behind even some of its own internal longer-term return benchmarks a troubling fact that, contrary to industry standards, is not disclosed in OMERS Annual Report.

Since investment returns fund the vast majority of pensions paid from the plan, returns are incredibly important to DB plan members. Lower investment returns may lead to members being asked to pay more into the plan, or could result in additional pressure for more benefit cuts.

Despite requests, OMERS has not committed to an independent, transparent review of its investment decisions.

CUPE Ontario feels these issues are so serious that a fully transparent expert review of OMERS investment strategies, returns, and internal performance assessment is urgently needed. This review should be conducted by the plan sponsors and stakeholders themselves (the risk-bearing parties to OMERS) and should be fully independent of OMERS staff, who have a clear conflict of interest in conducting a review of their own performance. We invite the other sponsors of OMERS, including our employer counterparts and the broader community of the plan's organizational stakeholders, to support this proposal and to work with us to conduct this review.

Introduction

CUPE Ontario represents 125,000 plan members of the Ontario Municipal Employees Retirement System (OMERS). We are the largest sponsor in this defined benefit (DB) pension plan that is – at least in theory – jointly-controlled by plan sponsors like CUPE Ontario and other unions and employers.



WE CONTINUE
TO STRONGLY
BELIEVE THAT
DB PLANS ARE
A MODEL WORTH
NOT ONLY
DEFENDING,
BUT EXTENDING
TO ALL WORKERS.

CUPE Ontario strongly believes that DB pension plans are the best way to provide a decent and secure retirement for our hard-working members. Large public sector DB plans like OMERS allow for an efficient pooling and sharing of costs and risks between employers and plan members. DB plans allow members to know what their pensions will be in retirement. This security is incredibly important for plan members. However, it is not only retirees who benefit from good, secure pension benefits. DB pension plans have been shown to have positive macroeconomic effects on the economy as a whole.¹ The concerns we raise in this report are not concerns with the DB model itself; we continue to strongly believe that DB plans are a model worth not only defending, but extending to all workers.

For a number of years, we have been concerned with the lower level of OMERS pension fund investment returns in comparison to those of other similar plans. OMERS recently reported that the plan had a very bad year in 2020. This has led CUPE Ontario to perform a more in-depth examination of publicly-available annual reporting documents to determine how, in our view, OMERS is performing compared to the seven other large (\$50 billion+) pension plans and funds in Canada.² OMERS themselves refer to this club of large plans and funds as the "eight leading Canadian pension plan investment managers," and occasionally takes coordinated activity with them.³

Conference Board of Canada, "Economic Impact of British Columbia's Public Sector Pension Plans," October 2013, Boston Consulting Group, "Measuring Impact of Canadian Pension Funds," October 2015, Ontario Teachers Pension Plan News Release, "New analysis confirms that defined benefit pensions provide significant benefits to Canadian economy," October 22, 2013.

Unless otherwise specified, the data in this document has been compiled from publicly-available annual reporting of the respective plans. With the exception of CDPQ, returns are as reported in these documents, and are net. CDPQ results were reported gross of some expenses, and have been reduced by 0.2% to best approximate a net return. Longer-term periods are annualized, and are as reported by the respective plans.

OMERS News Release, "CEOs of Eight Leading Canadian Pension Plan Investment Managers Call on Companies and Investors to Help Drive Sustainable and Inclusive Economic Growth," November 25, 2020.



As bad as
OMERS
PERFORMANCE
WAS IN 2020,
THIS IS NOT A
NEW OR A SHORTTERM PROBLEM

Due to their scale, these large pension plans and funds are able to invest in asset classes that are typically not available to smaller investors or individuals. At the same time, we acknowledge that these eight plans are not completely similar: they have their own governance structures, asset mixes, risk appetites, and reporting periods, all of which are described in the public documents of the respective plans. However, we also acknowledge that many of these differences are the result of specific investment decisions made by the respective plans and funds. We therefore believe that there is value in comparing the performance of this small set of large funds, particularly over longer-term periods.

Acronym	Name	Assets Under Management (\$ Billion)	Funded Status in Most Recent Annual Report	Most Recent Annual Reporting Date
СРРІВ	Canada Pension Plan Investment Board	410	N/A	March 31, 2020
CDPQ	Caisse de dépôt et placement du Québec	366	108% (RREGOP)	Dec 31, 2020
ОТРР	Ontario Teachers Pension Plan	221	103%	Dec 31, 2020
PSP	Public Sector Pension Investment Board	170	111% (Public Service Plan)	March 31, 2020
OMERS	Ontario Municipal Employees Retirement System	105	97%	Dec 31, 2020
НООРР	Healthcare of Ontario Pension Plan	104	119%	Dec 31, 2020
ВС МРР	BC Municipal Pension Plan (investments managed by BCI, the BC Investment Management Corporation)	59 (MPP) 171 (BCI)	105%	Dec 31, 2019 (MPP) March 31, 2020 (BCI)
LAPP	Alberta Local Authorities Pension Plan (investments managed by Alberta Investment Management Corporation)	50 (LAPP) 119 (AIMCO)	119%	Dec 31, 2019

In some cases, the pension funds above manage the investments of several pension plans (CDPQ, PSP, BCI, AIMCO are all such cases). In those cases, we look most closely at the returns at an individual plan level for the respective client plan that most closely compares to OMERS.

We have also looked at how OMERS has performed against its own internal benchmarks.

This review has resulted in some very troubling findings which suggest that, as bad as OMERS performance was in 2020, this is not a new or a short-term problem. We found evidence that OMERS longer-term return performance has significantly lagged behind



HIGHER
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OMERS PLAN
MEMBERS, AND
FOR OMERS
EMPLOYERS.

other large pension funds and plans. We also found that OMERS has now fallen behind even some of its own internal longer-term return benchmarks – a troubling fact that, contrary to industry standards, is not disclosed in OMERS Annual Report.

Investment results are incredibly important to DB plan members because compounded returns typically fund the vast majority of the pensions that are eventually paid. OMERS indicates that investment returns are expected to fund approximately 70% of the pensions paid by the plan.⁴ When investment returns are insufficient, it can put upward pressure on required contribution rates for both members and employers. Most other plans have now returned to pension surpluses since the global financial crisis more than a decade ago, but OMERS continues its long climb out of deficit. Contribution levels were a central talking point from OMERS when plan decision-makers removed guaranteed indexation in 2020. And we expect that, in the months to come, OMERS will once again be looking to plan members to bear the burden of plan funding issues that are, in part, a result of these investment returns. Meanwhile other pension plans, who have had better returns, are currently holding significant surpluses, many have lower contribution rates and some are even improving pension benefits.⁵ Higher investment returns would have been better for OMERS plan members, and for OMERS employers.

Despite requests⁶, OMERS has not committed to an independent, transparent review of its investment decisions. Any reviews that have taken place have been behind closed doors at OMERS and have not been shared with sponsors or described in any detail. While OMERS has outlined several investment policy changes it plans to make, its overriding message remains: "the fundamentals of our long-term strategy remain sound, and we will continue to advance that strategy."⁷

CUPE Ontario feels these issues are so serious that a fully transparent expert review of OMERS investment strategies, returns, and internal performance assessment is urgently needed. This review should be conducted by the plan sponsors and stakeholders themselves (the risk-bearing parties to OMERS) and should be fully independent of OMERS staff, who have a clear conflict of interest in conducting a review of their own performance. We invite the other sponsors of OMERS, including our employer counterparts and the broader community of the plan's organizational stakeholders, to support this proposal and to work with us to conduct this review.



A FULLY
TRANSPARENT
EXPERT REVIEW
OF OMERS
INVESTMENT
STRATEGIES,
RETURNS,
AND INTERNAL
PERFORMANCE
ASSESSMENT
IS URGENTLY
NEEDED.

OMERS 2020 Annual Report, p. 2.

5 HOOPP News Release, "HOOPP posts 11.42% return in 2020, surpasses \$100 billion in assets," March 31, 2021.

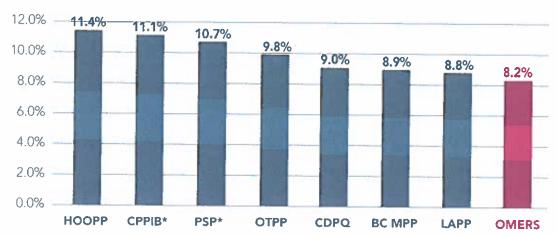
CUPE Ontario Press Release, "We won't pay for the mistakes of OMERS executives," February 25, 2021.

OMERS 2020 Annual Report, p. 23.

Our five principal findings are as follows:

1. CUPE Ontario's concerns go beyond one "difficult" year in 2020. OMERS 10-year annualized returns trailed those of the other major funds and plans before the COVID crisis hit.

10-Year Annualized Returns at 2019



*To March 31, 2019, otherwise to Dec 31, 2019 Source: Respective Annual Reports



THIS WAS
A HISTORIC
ANNUAL
UNDERPERFORMANCE
COMPARED TO
BENCHMARKS.

2. OMERS 2020 investment performance was especially poor

OMERS 2020 annual return (-2.7%) fell far short of the plan's own benchmark for the year of +6.9%. This was a historic annual underperformance compared to benchmarks.

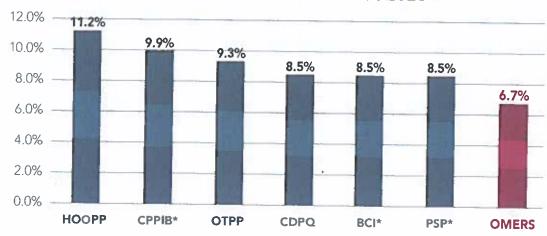
Other plans, however, have reported very strong annual returns for calendar year 2020:

2020 ANNUAL F	RETURNS
HOOPP	+ 11.4%
RBC Pension Plan Universe ⁸	+ 9.2%
OTPP	+ 8.6%
CDPQ	+ 7.5%
OMERS	- 2.7%

RBC Investor & Treasury Services, "Canadian DB pensions post near-double-digit returns despite historic, turbulent year," January 29, 2021.

This negative result led OMERS 10-year annualized return to fall from 8.2% to 6.7%.

10-Year Annualized Returns at 2020



*To March 31, 2020 otherwise to Dec 31, 2020

The chart above reports the most recent available return information for the respective funds and plans as disclosed in their annual reports. LAPP and BC MPP have yet to report their December 31, 2020 results. AIMCO has also not fully reported its 2020 results. However, BCI (the investment agent for BC MPP and other BC public sector plans) has reported its March 31, 2020 results and has been included here. The chart can be updated as more plans report their 2020 investment returns.



OMERS DOES NOT

DOES NOT
REPORT CLEAR
COMPARISONS OF
THE PLAN'S LONGTERM ANNUALIZED
RETURNS TO ITS
CORRESPONDING
LONG-TERM
BENCHMARKS.

3. OMERS does not report comparisons of its annualized long-term returns to its own benchmarks.

Benchmarking is a common practice where an investment standard or goal is set, against which actual plan returns are compared for ongoing assessment of investment performance. OMERS itself describes a benchmark as "a point of reference against which the performance of an investment is measured." Comparisons of returns vs. benchmarks are typically done on a 1-year basis, but it is very common for long-term annualized comparisons to also be disclosed. Reporting these benchmarks is standard practice for pension plans and third-party investment managers. Even individual investment vehicles like mutual funds and ETFs typically provide details on how their performance compares to both annual and long-term benchmarks.

The OMERS Administration Corporation (AC) sets OMERS benchmarks each year, as described in the "Performance Management" section of the OMERS investment policy document. OMERS Annual Reports describe how these benchmarks are constructed for each asset class. For many years, these reports stated that "Our goal is to earn stable returns that meet or exceed our benchmarks." OMERS Annual Reports compare OMERS single-year returns to the plan's single-year benchmarks. However, in sections describing investment performance, OMERS does not report clear comparisons of the plan's long-term annualized returns to its corresponding long-term benchmarks. While the Annual Report does compare performance to the plan's discount rate and a long-term return expectation set by the AC Board, it omits comparisons of the plan's long-term performance against their own long-term benchmarks.

OMERS 2015 Annual Report, p. 131.

OMERS "Statement of Investment Policies and Procedures – Primary Plan," January 1, 2021.



IN THE ABSENCE
OF LONGER-TERM
COMPARATIVE
DATA, STAKEHOLDERS
FACE SERIOUS
OBSTACLES IN
EVALUATING
PERFORMANCE

OMERS believes that "paying pensions over decades means a long-term approach." But in the absence of longer-term comparative data, stakeholders face serious obstacles in evaluating performance. A review of historical Annual Reports shows that OMERS had a longstanding practice of reporting these long-term comparisons, but OMERS stopped this reporting, without explanation, in 2013. This is dramatically out of step with other pension plans and is, in our view, a serious lack of transparency from OMERS.

	HOOPP	СРРІВ	PSP	ОТРР	CDPQ	BC MPP	LAPP	OMERS
Does annual report compare annualized longer-term returns to corresponding benchmarks?	YES	YES	YES	YES	YES	YES	YES	NO

THIS IS

DRAMATICALLY

OUT OF STEP WITH

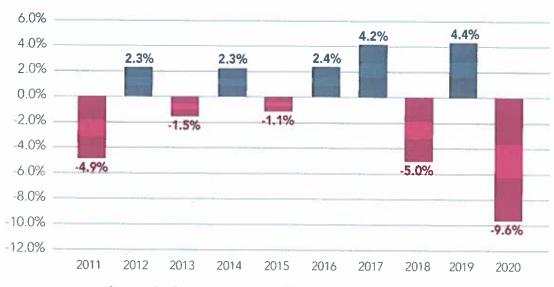
OTHER PENSION
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FROM OMERS.

The OMERS Statement of Investment Policies and Procedures states that "performance reporting is consistent with industry recognized practices." The OMERS Statement of Investment Beliefs says that "articulating our investment goals and performance measures helps ensure clear accountability." We do not believe OMERS is meeting these standards of reporting and accountability on this point.

4. OMERS 5 and 10-Year Returns are now below OMERS own benchmarks for these periods.

OMERS Annual Returns vs OMERS Annual Benchmark



Source: OMERS 2020 Annual Report, Ten-Year Financial Review, p. 142

OMERS News Release, "OMERS Reports 2020 Financial Results: paying pensions over decades means a long-term approach," February 25, 2021.

OMERS "Statement of Investment Policies and Procedures," January 1, 2021, www.omers.com/governance-manual-policiesand-guidelines

OMERS "Statement of Investment Beliefs," January 1, 2020. www.omers.com/governance-manual-policies-and-guidelines

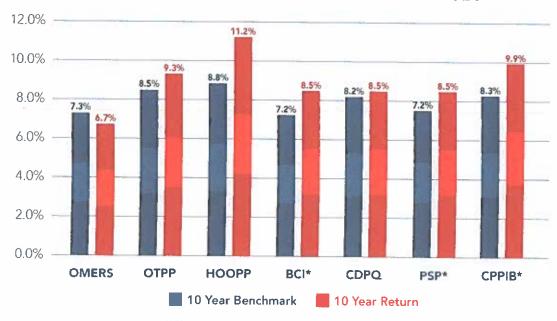
	OMERS Return	OMERS Benchmark	Difference
5-Year Annualized	6.5%	7.4%	-0.9%
10-Year Annualized	6.7%	7.3%	-0.6%

Source: Returns from OMERS 2020 Annual Report
Annualized Long-Term benchmarks not referenced in Annual Report and were reported verbally
to CUPE by OMERS on our request.

The 5 and 10-year annualized benchmark figures above were not disclosed in the OMERS 2020 Annual Report. OMERS provided these numbers verbally to CUPE Ontario upon our request. Previous OMERS Annual Reports normally included a statement that "Our goal is to earn stable returns that meet or exceed our benchmarks." ¹⁴ This statement appears to have been struck from the 2020 Annual Report.

We also note that, OMERS benchmarks are comparatively low over this period when examined alongside other plans. We believe this is due to a different benchmarking methodology for certain investments at OMERS compared to industry standards. The other major plans and funds that have reported 2020 results, however, are all ahead of their 10-year benchmarks as of their most recent annual reports.

10-Year Returns vs 10 Year Benchmarks to 2020



*To March 31, 2020 otherwise to Dec 31, 2020

THE OTHER
MAJOR PLANS
AND FUNDS THAT
HAVE REPORTED
2020 RESULTS,
HOWEVER, ARE
ALL AHEAD OF
THEIR 10-YEAR
BENCHMARKS AS
OF THEIR MOST
RECENT ANNUAL
REPORTS.

¹⁴ 2010 Annual Report p. 27; 2011 Annual Report p. 25; 2012 Annual Report p. 23; 2013 Annual Report p. 22; 2014 Annual Report p. 12; 2015 Annual Report p. 9; 2016 Annual Report p. 33; 2017 Annual Report p. 33; 2018 Annual Report p. 33; 2019 Annual Report p. 42; 2020 Annual Report N/A.



HAD OMERS
ACHIEVED
THESE BETTER
RESULTS,
THE PLAN
WOULD NOW
HOLD A VERY
SUBSTANTIAL
SURPLUS.

The impact on OMERS of these longer-term below-benchmark returns has been significant. The difference of 0.6% between OMERS actual annualized 10-year investment returns of 6.7% and its benchmark of 7.3% has meant an absolute return outcome that would have been roughly 6% higher after these 10 years (all other factors being equal). Even achieving just this benchmark return on an annualized 10 year basis would have resulted in an asset base of roughly \$6 billion higher current plan assets.
This better result would have brought OMERS reported funding level into surplus.

This difference is even greater if we were to compare the impact of OMERS investment performance to that of any of these other large plans. For example, had OMERS achieved the actual 10-year annualized returns of the OTPP of 9.3% (just below the average of the other six plans listed above), the OMERS asset base would now be (all other factors being equal) approximately 27% higher than OMERS actual asset level. In dollar-value terms, this difference represents roughly \$28 billion more in assets after the 10-year period from 2011 to 2020. Had OMERS achieved these better results, the plan would now hold a very substantial surplus.

5. OMERS 20-year return is not above its 20-year benchmark.

Upon request from CUPE Ontario, OMERS also verbally disclosed that its 20-year return is equal to its 20-year benchmark of 6%. In our view, it is troubling that the plan has not outperformed its benchmark over this long period, and that this comparison is also not disclosed in OMERS annual reporting.

¹⁵ The alternative scenarios for investment performance results outlined in this section are necessarily approximate as they are based on data that is made publicly available by OMERS, and were generated using the reported OMERS asset base as at December 31, 2010 of \$53.3 billion.

Conclusion

CUPE Ontario has serious concerns with OMERS investment performance, and with what we believe is a troubling lack of transparency about these issues. In our view, these issues cannot be dismissed as a one-year problem.



THESE ISSUES
CANNOT BE
DISMISSED AS
A ONE-YEAR
PROBLEM.



WE ANTICIPATE
THAT THESE LONGTERM, BELOWBENCHMARK
INVESTMENT
RETURNS ARE VERY
LIKELY TO LEAD
DIRECTLY TO YET
ANOTHER ROUND
OF PROPOSALS TO
REDUCE PENSION
BENEFITS PAYABLE
TO CURRENT
ACTIVES AND
FUTURE RETIREES.

We anticipate that these long-term, below-benchmark investment returns are very likely to lead directly to yet another round of proposals to reduce pension benefits payable to current actives and future retirees. OMERS has already eliminated the guarantee of indexation of pension benefits for service after 2022, and OMERS management has indicated it will be examining further changes in plan design. OMERS has recently stated in writing to CUPE that "the OMERS pension plan has been facing sustainability issues for some time now and the investment results of 2020 have amplified the need to address those issues." At the recent 2021 OMERS AGM, OMERS Sponsors Corporation CEO Michael Rolland stated that "There are no guarantees as to what decisions we will have to make based on our performance...it's a long term performance we need to look at...the results of 2020 did have an impact...and that's why we're taking a look at it."

CUPE Ontario is the largest sponsor representing plan members in OMERS, with over 125,000 active members in the plan. It is true that CUPE Ontario appoints representatives to both the OMERS Administrative Corporation and the OMERS Sponsors Corporation. However, because of restrictive confidentiality rules at both boards, our representatives are unable to keep CUPE Ontario fully-informed about what is really happening at OMERS governing boards, and the decisions that are being made about our members' hard-earned retirement savings. We do not believe this is how well-governed jointly-sponsored pension plans are supposed to function. The result is that we feel that we are a plan sponsor in name only. Our members are not being well-served by a structure that effectively cuts them out of playing the oversight function they should over their pension plan.



WE ARE NOT
CONFIDENT
THAT OMERS
MANAGEMENT
ITSELF HAS TAKEN,
OR IS PLANNING
TO TAKE,
SUFFICIENT STEPS
TO CRITICALLY
EXAMINE ITS OWN
PERFORMANCE.

These barriers will not stop CUPE Ontario from doing everything we can to ensure these concerns about OMERS investment performance are addressed. Based on their public comments to date, we are not confident that OMERS management itself has taken, or is planning to take, sufficient steps to critically examine its own performance, nor are we confident that plan members or sponsors and organizational stakeholders will receive a transparent reporting of any such review.

Therefore, CUPE Ontario is calling on other plan sponsors from both sides of the table to work with us to commission a fully transparent and independent expert review of the investment program at OMERS. This review should be conducted in the open by the sponsors and stakeholders themselves, and not behind closed doors at OMERS. Ensuring our pension returns are as strong as they can be is not a partisan issue, nor is it an issue that the member and employer side of the table should have a difference of opinion on. We want to work with other OMERS sponsors and stakeholders to address these issues for the good of all OMERS members.



Ensuring our PENSION RETURNS ARE AS STRONG AS THEY CAN BE IS NOT A PARTISAN ISSUE, NOR IS IT AN ISSUE THAT THE MEMBER AND **EMPLOYER SIDE** OF THE TABLE SHOULD HAVE A DIFFERENCE OF OPINION ON. WE WANT TO WORK WITH OTHER OMERS SPONSORS AND **STAKEHOLDERS** TO ADDRESS THESE ISSUES FOR THE GOOD OF ALL OMERS MEMBERS.

Maureen Lang

From:

Nicole McNeill < Nicole.Mcneill@mpac.ca>

Sent:

November 4, 2021 5:42 PM

To:

Maureen Lang

Subject:

[SPAM KEYWORD] - MPAC: 2021 Fall Economic Statement - Found word(s) anal in the

Text body



Good afternoon Maureen,

Today, as part of the *Ontario Economic Outlook and Fiscal Review: Build Ontario* the government announced the continued postponement of the province-wide assessment update.

This means that property taxes for the 2022 and 2023 taxation years will continue to be based on the January 1, 2016 valuation date. Property assessments will remain the same as they were for the 2021 tax year, unless there have been changes to the property.

This announcement does not change the work we do to maintain the assessment roll, including the addition of new assessment. We understand the importance of revenue generated from ongoing construction and renovation projects, and we will continue to capture the value of these changes throughout the year.

We will also continue our work to provide you with market analysis and insights to support you in managing your assessment base and planning for the future.

In addition to the postponement, other relevant highlights from today's Fall Economic Statement include:

- Temporary suspension of the five per cent cap on the payments in lieu of property tax (PILT) to municipalities until passenger volumes return to pre-pandemic levels for each airport.
- Simplifying the legislative requirements with respect to the assessment of pipeline properties, including the designation of pipelines by owners.
- Several farm property-related measures: Changes to small-scale on-farm business subclass, extending the farm property tax treatment that currently applies to the processing of maple sap to include all edible tree saps and increasing the current limit on the property tax exemption for farm woodlots from 20 to a proposed 30 acres.
- Streamlining and simplifying application processes for the Farm Property Class Tax Rate Program.



 Our work to develop an annual performance report beginning in 2022, which will contain many elements from our Service Level Agreement and is one of the ways we will demonstrate accountability and transparency in our work.

Over the coming weeks we will be meeting with our municipal partners to talk about how we will continue to work in partnership with you to support efforts to modernize the sector, and ensure we are in the best possible position to deliver the next assessment update.

We thank you for your partnership and we are here to continue to support you. If you have any questions or concerns, please feel free to reach out to your local account manager.

Sincerely,

Nicole

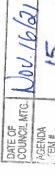
Nicole McNeill
President and Chief Administrative Officer

Municipal Property Assessment Corporation (MPAC) 1340 Pickering Parkway, Suite 101 Pickering, ON L1V 0C4

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

YTD Balance	(\$13,567.50) \$6,657.36	\$6,179.15 \$6,179.15	(\$13.567.50) \$6,706.12 (\$3,319.39) (\$3,319.39) (\$3,319.39) (\$1,507.24)		(\$5,541_71)	(\$8,435.92) (\$8,435.92) (\$8,435.92) (\$8,435.92)		(\$5,442.64)	\$27,960.70	\$3,422.70	
Budgeted \$	\$0.00	\$10,000.00 \$10,000.00	\$0.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00		\$20,000,00	\$7,500.00 \$7,500.00 \$7,500.00 \$7,500.00		\$0.00	\$62,000.00	\$4,000.00	
Account Description	A/R LIBRARY BOARD BENEFITS	BIA-MAT/SUPPLIES BIA-MAT/SUPPLIES	A/R LIBRARY BOARD OFFICE SUPPLIES BANK CHARGES & BANK CHARGES & CAPITAL-BUILDING		250 CLARK-JANITORIAL	250 CLARK-PROGRAM 250 CLARK-PROGRAM 250 CLARK-PROGRAM 250 CLARK-PROGRAM	gi.	BENEFITS	FIRE DEPTOPERATIONS	FIRE DEPT.	
Account Number	10-10-24600 10-10-61510	10-10-68410 10-10-68410	10-10-24600 10-10-61540 10-10-61660 10-10-61660 10-10-61660		10-12-61525	10-12-61754 10-12-61754 10-12-61754 10-12-61754		10-15-61510	10-15-62020	10-15-62000	
Approved Amt	\$266.47 \$1,181.63	\$1,448.10 \$457.92 \$508.50	\$1,017.00 \$998.59 \$12.55 \$75.00 \$75.00 \$75.00 \$75.00	\$4,028.80 \$11,391.57	\$266,15	\$266.15 \$254.40 \$1.32 \$203.52 \$203.52	\$662.76 \$928.91	\$316,15	\$316.15 \$34.75	\$34.75 3C 4J2 \$51,60	\$51.60
Invoice Amt	\$266.47 \$1,181.63	\$457.92 \$508.50	\$998.59 \$12.55 \$75.00 \$75.00 \$75.00 \$75.00		\$266,15	\$254.40 \$1.32 \$203.52 \$203.52		\$316,15	3 \$34.75	BURY, ON, P. \$51,60	
Due Date	7 11-02-21 11-02-21	ON, P1H 1H5 11-02-21 11-02-21	B 277 10:30-21 10:30-21 10:30-21 10:30-21 10:30-21		7 11-02-21	B 2T7 10-30-21 10-30-21 10-30-21 10-30-21		11-02-21	, ON, M5W 3L3 11-02-21	STREET, SUC 11-02-21	
Vendor ber Date Description	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11-02-21 A/R LIBRARY GREEN SHIELD1940.20 11-02-21 OFFICE GREEN SHIELD	PRICE ADVERTISING INC, 7 JOHN ST UNIT 4, HUNTSVILLE, ON, P1H 11-02-21 HIGHWAY BILLBOARDS 11-02-21 HIGHWAY BILLBOARD	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 10-27-21 NOV - LIBRARY VISA 10-27-21 AMAZON - FACE MASKS FOR RECEPTION 10-27-21 VISA - BC ANNUAL FEE 10-27-21 KB - VISA ANNUAL FEE 10-27-21 VISA - MH ANNUAL FEE 10-27-21 VISA - MH ANNUAL FEE 10-27-21 WAYFAIR - OFFICE FURNITURE - LM	Total GENERAL GOVERNMENT	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11-02-21 GREEN SHIELD DRUG PLAN	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 10-27-21 AUDIO CINE FILMS - MOVIE LICENSE 10-27-21 ICLOUD STORAGE - KH 10-27-21 FACEBOOK - PUMPKIN TOUR ADS 10-10-27-21 FACEBOOK - PUMPKIN TOUR ADS 10-27-21 FACEBOOK - PUMPKIN TOUR ADS	, RK	KTMENT GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11-02-21 FIRE GREEN SHIELD	8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M. 200058393361 112111-02-21 FIRE DEPTOPERATIONS 11-02	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY , ON, P3C 4J2 11-02-21 FIRE DISPATCH \$51.60	
Vendor InvoiceNumber Date GENERAL GOVERNMENT	8781 GI oct 2021 oct 2021	8940 PF 2990 3099	8975 SC NOV21LIB LMNOV212 BCNOV213 KBNOV212 MHNOV213 NOV21LM	Total GENER	250 CLARK 8781 Gi	8975 SC KHN212 KHNOV213 KHNOV214 KHNOV216	Total 250 CLARK	FIRE DEPARTMENT 8781 GREEN SI oct 2021	8792 HN 200058393361	8893 NC 11012021	



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11-3-2021 1:19pm		Municipa A/P Prelin	Municipality of Powassan VP Preliminary Cheque Ru	inicipality of Powassan Preliminary Cheque Run				Page 4
InvoiceNumber	umber Date Description	(Counci Due Date	(Council Approval Report)	Report) Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8975 BCNOV21 BCNOV212 BCNOV214 BMNOV213 NOV218M4	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 217 10-27-21 BC - ICLOUD STORAGE 10-27-21 STAPLES - TONER 4 10-27-21 BC - AMAZON MEMBERSHIP 10-27-21 NO FRILLS - FIRE PREVENTION BBQ 10-37-21 TCM PRODUCE - FIRE PREVENTION BBQ 10-37-27-21 TCM PRODUCE - FIRE PREVENTION BBQ 10-37-27-27-27-27-27-27-27-27-27-27-27-27-27	10-30-21 10-30-21 10-30-21 10-28-21 10-28-21	\$1.46 \$70.52 \$9.03 \$174.42 \$58.97	\$1.46 \$70.52 \$9.03 \$174.42 \$58.97	10-15-62020 10-15-62020 10-15-62020 10-15-62060 10-15-62060	FIRE DEPTOPERATIONS FIRE DEPTOPERATIONS FIRE DEPTOPERATIONS FIRE PREVENTION	\$62,000.00 \$62,000.00 \$62,000.00 \$3,000.00	\$27,960.70 \$27,960.70 \$27,960.70 \$2,228.60 \$2,228.60
				\$314.40				
Total FIRE	Total FIRE DEPARTMENT			\$716.90				
PUBLIC WORKS 8781 GREE oct 2021	<u>ORKS</u> GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11-02-21 PW GREEN SHIELD	11-02-21	\$1,866,55	\$1,866.55	10-20-63050	PUBLIC WORKS-	\$345,000.00	\$172,459.53
6700	UVDDO ONE NETWORK DO BOX 4402 STN A TOBONTO ON	ON MEW 21.3	•	\$1,866.55				
200067990	200067996361 112111-02-21 PUBLIC WORKS BLDGS UTILITIES		\$29.21	\$29.21	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$6,662.95
	SEC INC. VARIATION TITLETO MAN AND AND VINAGENTACIO	21		\$29.21				
CMNOV212	SCOTIADANN VISA, 204 MAIN STREET, NORTH BATT, ON, PTB 21 10-27-21 NORTH BAY CONSTRUCTION - DRAWINGS 10 10-27-21 NORTH BAPE 1 FIREF	10-30-21	\$53.93	\$53.93	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$14,200.39
CMNOV213	10-27-21	10-30-21	\$147.45	\$147,45	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$14,200.39
STNOV21 STNOV212 STNOV313	10-27-21 2 10-27-21 3 10-27-21	10-30-21 10-30-21 10-27-21	\$1.46 \$131.24 \$173.52	\$1.46 \$131.24 \$173.52	10-20-63060 10-20-63060 10-20-63060	PUBLIC WORKS- PUBLIC WORKS- PUBLIC WORKS-	\$55,000.00 \$55,000.00 \$55,000.00	\$14,200.39 \$14,200.39 \$14,200.39
KHNOV21	10-27-21	3 10-30-21	\$24.34	\$24.34	10-20-63820	DOWNTOWN-	\$5,000.00	\$4,129.12
				\$531.94				
Total PUBL	Total PUBLIC WORKS			\$2,427.70				
ENVIRONMENT 8781 GRI oct 2021	IENT GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 11-02-21 LANDFILL	11-02-21	\$223.81	\$223.81 \$223.81	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$2,215.00)
Total ENVIRONMENT	RONMENT			\$223.81				
WATER 8975 CMNOV21	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2' 1 10-27-21 MACP DRINKING WATER WASTE CERT	3 217 10-30-21	\$80.00	\$80.00	10-30-64440	WATER-PERSONNEL	\$5,000,00	\$3,931,23
10203 70074	MUNICIPAL METERING SERVICES, 75 KARA LANE, TILLSONBURG, ON, N4G 5M2 11-02-21 METER COUPLING GASKETS	3URG, ON, N. 11-02-21	4 G 5M2 \$202.29	\$80.00	10-30-64750	WATER METER CAP EXP	\$10,000.00	\$5,309.97
				\$202.29				
Total WATER	ER			\$282.29				

11-3-2021 1:19pm	Municipa A/P Prelin	Municipality of Powassan VP Preliminary Cheque Run	vassan que Run				Page 5
InvoiceNumber Date Description	(Counci Due Date	(Council Approval Report) ue Date Invoice Amt Approve	Report) Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
SEWER 8975 SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 CMNOV21 10-27-21 MACP DRINKING WATER WASTE CERT 10-3	B 2T7 10-30-21	\$80.00	\$80.00	10-40-64030	SEWER-PERSONNEL	\$1,000.00	\$749.17
			\$80.00				
Total SEWER			\$80.00				
BUILDING DEPARTMENT 8781 GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 oct 2021 11-02-21 BUILDING INSPECTOR GREEN SHIELD	7 11-02-21	\$267.59	\$267,59	10-45-62700	BUILDING INSPECTOR	\$121,000.00	\$115,554,17
8975 SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1	B 2T7		\$267.59				
MMNOV212 10-27-21 ICLOUD - MM 10-27-21 MUN VEHICLE FUEL 10-27-21 GARLANDS - MUN VEHICLE FUEL 10-3	10-30-21 10-30-21	\$1.46 \$74.01	\$74.01	10-45-62710 10-45-62715	BUILDING INSPECTOR- CBO/BYLAW/PROP STD	\$5,000.00	\$4,007.11 \$140.59
			\$75.47				
Total BUILDING DEPARTMENT			\$343.06			Đ.	
STIO		344	Ser.				
8781 GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, NSA 7A7 od 2021 11-02-21 PROPERTY STANDARD GREEN SHIELD	11-02-21	\$267,05	\$267.05	10-50-61510	BENEFITS	\$0.00	(\$2,378.16)
	1		\$267.05				
8975 SCOTIABANN VISA, 204 MAIN STREET, NORTH BAT, ON, PTB 217 BMNOV216 10-27-21 CANDA POST - PROP STANDARDS 10-3 MANHING	10-30-21	\$11.01	\$11.01	10-50-62580	BY-LAW	\$25,000.00	\$23,511.93
BMNOV21 10-27-21 NOVOTEL HOTEL - OAPSO CONFERENCE -	10-30-21	\$157.68	\$157.68	10-50-62585	PROPERTY	\$163,500.00	\$132,919,31
BMNOV212 10-27-21 SHELL - FUEL - BM - OAPSO CONFERENCE BMNOV215 10-27-21 OAPSO - PROP STANDARD TRAIN/DESIGNATION	10-30-21 10-30-21	\$78.50 \$136.00	\$78.50 \$136.00	10-50-62585 10-50-62585	PROPERTY PROPERTY	\$163,500.00 \$163,500.00	\$132,919,31 \$132,919,31
	Ž.		\$383.19				
Total PROTECTION TO PERSONS & PROPERTY			\$650.24				
PLANNING & DEVELOPMENT 10286 POWASSAN TOWN SQUARE INC, BOX 57, BOLTON, ON, L7E 5T1 4 TH QUARTER 11-03-21 4 TH QUARTER HEALTH TEAM	: 5T1 11-03-21	\$13,508.64	\$13,508.64	10-70-68045	FAMILY HEALTH TEAM	\$78,000,00	\$50,982,72
			\$13,508.64				
Total PLANNING & DEVELOPMENT			\$13,508.64				

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Vendor InvoiceNumber Date	te Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
TROUT CREEK COMMUNITY CENTRE 8781 GREEN SHIELD CANADA, P.O. 1613 oct 2021 11-02-21 TCCC GREEN SHI	EK COMMUNITY CENTRE GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11-02-21 TCCC GREEN SHIELD	7 A7 11-02-21	\$266.96	\$266.96	10-75-61510	BENEFITS	\$11,000.00	\$5,801.32
8792 HYDRO ONE NETWORK: 200109358575 112111-02-21 HYDRO	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, 375 112111-02-21 HYDRO	O , ON, M5W 3L3	\$638.06	\$266.96	10-75-61610	HYDRO	\$23,000.00	\$13,147,94
9015 TRANS CANA 410509 10-26	TRANS CANADA STORE AND RESTURANT SUPPLIES LTD, 1183 FISHER ST, NORTH BAY 10-26-21 DOOR GASKET \$92.15), 1183 FISHER 10-26-21	ST, NORTH BAY \$92.15	\$638.06 ', ON, P1B 2G8 \$92.15	10-75-61820	MAINTENANCE	\$20,000.00	\$11,897.40
Total TBOILT CBEEK COMMINITY CENTER				\$92.15				
CDOPTEDIEV								
STOK 1 STEEN 8781 GREEN SHIE 0α 2021 11-02	GREEN SHIELD CANADA, P.O. 1612, WINDSOR; ON, N9A 7A7 11-02-21 SP GREEN SHIELD	7 A7 11-02-21	\$266.96	\$266.96	10-80-61510	BENEFITS	\$8,000.00	\$3,426,40
8792 HYDRO ONE	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON,	O, ON, MSW 3L3		\$266.96				
200126071473 112111-03-21 HYDRO	5-21 HYDRO	11-03-21	\$25,292.20	\$25,292,20	10-80-61610	HYDRO	\$75,000,00	\$45,879.16
8975 SCOTIABANI MHNOV21 10-27 MHNOV215 10-27 MHNOV21 10-27 MHNOV212 10-27 MHNOV214 10-27	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 10-27-21 HP INSTANT INK 10-27-21 AMAZON - WINTER PARKA MH 10-27-21 AMAZON - WINTER PARKA + C.COUGHLIN 10-27-21 SANDPIPER BOILER RENTAL SPORTSPLEX 10-27-21 AMAZON - POPCORN MACHINE WARRANTY 10-27-21 AMAZON - POPCORN MACHINE	P18 2T7 10-30-21 10-30-21 10-30-21 EX 10-30-21 TY 10-30-21 10-30-21	\$5.99 \$145.09 \$143.72 \$187.86 \$15.94 \$200.38	\$25,292.20 \$5.99 \$145.09 \$143.72 \$187.86 \$15.94 \$200.38	10-80-61555 10-80-61910 10-80-61910 10-80-61945 10-80-61960 10-80-61960	OFFICE EXPENSES CLOTHING CLOTHING EQUIPMENT- SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES	\$9,000.00 \$1,000.00 \$1,000.00 \$3,000.00 \$5,000.00	\$4,889.39 \$711.19 \$711.19 \$1,042.43 \$3,320.35
				\$698.98				
Total SPORTSPLEX				\$26,258.14			55	
	Total	Total Bills To Pay:		\$57,808.43				

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Ve InvoiceNumber GENERAL GOV	Vendor InvoiceNumber Date GENERAL GOVERNMENT 8655 AMCTO SHITF610 2680 SKYMARK AVF MISSISSALIC	Due Date	invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
107944 2021	AMC10, 301 E010, 2000 3KT MAKE AVE., MISSISSACCA, OK, 1417 3L0 321 11-03-21 ANNUAL MEMBERSHIP	11-03-21	\$412.13	\$412.13	10-10-61730	MEMBERSHIPS &	\$4,000.00	(\$1,288.33)
878 1 11409772 11409772	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11-03-21 A/R LIBRARY GREEN SHIELD1940.20 11-03-21 OFFICE GREEN SHIELD	9A 7A7 11-03-21 11-03-21	\$266.47 \$1,181.63	\$457.65 \$266.47 \$1,181.63	10-10-24600 10-10-61510	A/R LIBRARY BOARD BENEFITS	\$0.00 \$30,000	(\$13,833.97) \$5,475.73
8944 15939	PSD CITYWIDE INC., 148 FULLARTON ST, 9 TH FLOOR, LONDON 11-03-21 ASSET MANAGER SOFTWARE		, ON, N6A 5P3 -03-21 \$2,333.51	\$1,448.10	10-10-61580	ASSET MANAGEMENT	\$25,000.00	\$20,078.82
9121 359	SHELLEY BASTAIN, 2089 MAPLE HILL RD, POWASSAN, ON, POH 11-03-21 OFFICE CLEANING	4, ON, POH 1Z0	\$610.56	\$2,591.26 \$610.56	10-10-61640	OFFICE & EQUIPMENT	\$10,000.00	\$3,725.05
9720 2021036	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 11-03-21 COMUTER CONSULTING 11-03-21 \$8,507.15	BRAE CRES., NOR	TH BAY, ON, P \$8,507.15	\$678.00 1A 4J4 \$8,507.15	10-10-61570	COMPUTERS	\$70,000.00	(\$3,333.91)
10236 58235262 58268542	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, MSW 4P5 11-03-21 PER COPY CHARGES 11-03-21 per copy charges	O, ON, MSW 4P5 11-03-21 11-03-21	\$109.67 \$144.73	\$9,446.82 \$109.67 \$144.73	10-10-61600 10-10-61600	POSTAGE/COURIER/CO POSTAGE/COURIER/CO	\$25,000.00 \$25,000.00	\$6,889.56 \$6,889.56
				\$282.50				
Total GENE	Total GENERAL GOVERNMENT			\$36,652.41				
250 CLARK 8781 11409772	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	11-03-21	\$266.15	\$266.15	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	(\$5,807.86)
9758 BELL T 845520060023063	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 0023063 11-03-21 BELL TV - FITNESS CENTRE	H YORK, ON, M3C 4	tc9 \$114.32	\$266.15 \$114.32	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$6,277.23
1 0082 394282	BRAD'S JANITORIAL SERVICES, 861 HWY 534, POWASSAN, ON, 11-03-21	SSAN, ON, P0H1Z0 11-03-21	\$610.56	\$114.32 \$610.56	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	(\$5,807.86)
				\$610.56				
Total 250 CLARK	CARK			\$991.03				
FIRE DEPARTMENT 8732 DEPENDA 103447 11	ARTMENT DEPENDABLE TRUCK AND TANK LTD, 275 CLARENCE STREET, 11-03-21 COMPARTMENT LATCH 11-03-21 THERMAL CAMERA	E STREET, BRAMP 11-03-21 11-03-21	BRAMPTON , ON, L6W 3R3 1-03-21 \$56.99 1-03-21 \$1,729.92	3R3 \$56.99 \$1,729.92	10-15-62040 10-15-62040	FIRE DEPT FIRE DEPT	\$20,000.00	\$9,948,42 \$9,948,42
i i		† •		\$1,786.91				
8781 11409772	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, NSA 7A7 11-03-21 FIRE GREEN SHIELD	11-03-21	\$316.15	\$316.15	10-15-61510	BENEFITS	\$0.00	(\$5,758.79)
				\$316.15				(

1177				111					-														
Page 6	YTD Balance	\$27,925.95	\$10,548.13	\$27,925,95	\$10,548.13	\$27,925.95			\$170,592.98		\$6,403,02 \$9,443,40		\$14,200,39 (\$9,153.70) \$5,019,58	\$444.38	(\$330.67)	\$6,403.02	(\$2,379.56) (\$613.21)	\$9,443.40 (\$2,204.13)		\$10,222.37		\$12,000.00	
	Budgeted \$	\$62,000.00	\$15,000.00	\$62,000.00	\$15,000.00	\$62,000.00			\$345,000.00		\$12,500.00		\$55,000.00 \$0.00 \$22,000.00	\$7,500.00	\$5,000.00	\$12,500.00	\$7,500.00	\$35,000.00		\$15,000.00		\$12,000.00	
	Account Description	FIRE DEPTOPERATIONS	FIRE HYDRANTS/MAINT	FIRE DEPTOPERATIONS	FIRE HYDRANTS/MAINT	FIRE DEPTOPERATIONS			PUBLIC WORKS-		710 BACKHOE- 99 GRADER-		PUBLIC WORKS- 2014 FREIGHTLINER- 2011 FREIGHLINER-	2014 GMC - 2013 FREIGHTLINER	2009 FORD 1/2 TON - 2015 GMC-	ψ̈́	BACKHOE CAT420 96 BACKHOE-	99 GRADER. LAWN EQUIPMENT.		SIDEWALKS-		CAPITAL	
	Account Number	10-15-62020	10-15-62064	10-15-62020	10-15-62064	10-15-62020			10-20-63050		10-20-63620 10-20-63660		10-20-63060 10-20-63505 10-20-63520	10-20-63540 10-20-63560	10-20-63580	10-20-63620	10-20-63626 10-20-63640	10-20-63660 10-20-63740		10-20-63110		10-20-63890	
wassan eque Run	Report) Approved Amt	\$407.58	\$407.58 \$7,776.31	\$7,776.31 \$72.46	\$72.46 ON, P3A 4R7 \$4,213.27	\$4,213.27 B2X3 \$372.44	\$372.44	\$14,945.12	\$1,866.55	\$1,866.55	\$568.72 \$509.51	\$1,078.23	₩.	\$237.96 \$249.49	\$237.96 \$237.96	\$132.29	\$396.87 \$132.29	\$661.46 \$79.33	\$4,696.27	\$2,875.65	\$2,875.65	\$11,774.29	\$11,774.29
Municipality of Powassan A/P Preliminary Cheque Run	I Approval	-3 \$407.58	, P1A 0B8 \$7,776.31	\$72.46	AD, SUDBURY , ON, \$4,213.27	NORTH BAY, ON, P1B2X3 5-21 \$372.44			\$1,866.55		\$568.72 \$509.51		o. è	\$237.96 \$249.49	\$237.96	\$132.29	\$396.87 \$132.29	\$661.46 \$79.33	04 PER	\$2,875.65		\$11,774,29	
Municip A/P Preli	(Coun Due Date	0, ON, M5W 3I 11-03-21	DRTH BAY, ON, P1A 0B8 11-03-21 \$7,776.	M1K 5H1 11-03-21	ONBRIDGE ROAD, 11-03-21				11-03-21		WASSAN, ON, FUH 11-03-21 11-03-21		508, NORTH BA 11-03-21 11-03-21 11-03-21	11-03-21	11-03-21	11-03-21	11-03-21 11-03-21	11-03-21			L	3AKKIE, UN, L9 11-03-21	
4:51pm	invoiceNumber Date Description	8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 2005233599007 11-03-21 FIRE DEPTOPERATIONS 11-03-21	PIONEER CONSTRUCTION INC, 175 PROGRESS ROAD, NORTH BAY 11-03-21 PAVING	9023 ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 91003844674 1121 11-03-21 FIRE DEPT,-OPERATIONS 11-0	WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDG 002491 11-03-21 HYDRANT FOR GAS STATION	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, 11-03-21 CASCADE AIR REFILL		Total FIRE DEPARTMENT	<u>VORKS</u> GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 72 11-03-21 PW GREEN SHIELD	A THE CONTROL OF CONTR	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, KK # 1, FOWASSAN, 11-03-21 HOE REPAIRS 11-03-21 GRADER REPAIRS 11-03-21 GRADER REPAIRS		JIM MOORE PET 11-03-21 11-03-21 11-03-21	11-03-21 2014 CHEV FUEL 11-03-21 FUEL FOR 2013 FREIGHTLINER	11-03-21 F150 FUEL 11-03-21 CHEV TRIICK FITEL	11-03-21		11-03-21 FUEL FOR GRADER 11-03-21 LAWN EQUIPMENT-MAT/SUPPLIES	DIONEED CONSTDICTION INC 475 DOCCDESS DOAD NODIL BAY			9662 DUNCOK ENTERPRISES INC, 101 BIG BAT POINT ROAD, BARKIE, ON, LAN 8MS 2019363 112021 11-03-21 TC SURFACE TREATMENT HOLD BACK 11-03-21 \$11, FROM2019	
11-3-2021 4:	Invoice	8792 2005233	8921 J039016	9023 9100384	9033 W/ 307213002491	10035 25702		Total FIR	PUBLIC WORKS 8781 GREE 11409772		8739 17687 17695		8806 579566 580167 580167	580168 580167	580168	580169	580169 580169	580169 580168	900	J039016		9662 2019363	

7 5	4					- 1																
Page 7	YTD Balance	\$9,443.40	(\$2,777.60)		\$45,000,00		\$835,470,40			/#2 438 811		(\$515.85)		\$41,074.55			\$38,157.07	\$5 646.27 \$5,646.27 \$38,157 07			\$1,894.61	
	Budgeted \$	\$35,000.00	\$18,000.00		\$45,000.00		\$1,466,300.00			\$		\$31,000.00		\$105,000.00			\$52,000.00	\$20,000.00 \$20,000.00 \$52,000.00			\$25,000.00	
	Account Description	99 GRADER-	STREET LIGHTING-		CAPITAL-BRIDGES		CAPITAL-			RENEETS CARRACE		GARBAGE VEHICLE		RECYCLING PROGRAM			WATER-CAPITAL	WATER DISTRIBUTION- WATER DISTRIBUTION- WATER-CAPITAL			SEWER DISTRIBUTION-	
	Account Number	10-20-63660	10-20-63010	***	10-20-63240		10-20-63860			10.25.81510		10-25-64830		10-25-64940			10-30-64715	10-30-64530 10-30-64530 10-30-64715			10-40-64140	
wassan eque Run	Report) Approved Amt	I, M5H 3C6 \$3,399.14	\$3,399.14 \$2,391.29	\$2,391.29	\$30,019.20	\$30,019.20	\$60,816,17	\$60,816.17	\$118,916.79	£202	\$223.81	\$249.49	\$249.49	\$18,385.49	\$18,385.49	\$18,858.79	\$7,291.57	\$7,291.57 ON, P3A 4R7 \$905.46 \$3,531.99 \$5,989.65	\$10,427.10	\$17,718.67	\$27,253.50	\$27,253.50
Municipality of Powassan A/P Preliminary Cheque Run	(Council Approval ceNumber Date Description Due Date Invoice Amt	9780 LOCAL AUTHORITY SERVICES LTD, 200 UNIVERSITY AVENUE, SUITE 801, TORONTO, ON, M5H 3C6 11-03-21 \$3,399.14 \$3,399	10352 BWR POWER AND LIGHTING, 48 RIDDLE COURT, NORTH BAY, ON, P1B 8S6 20-1256 11-03-21 STREET LIGHT REPAIRS 11-03-21 \$2,391.29	10380 PROVINCIAL UNDERGROUND SERVICES, 3761 CAMPBELL RD, SEVERN, ON, L3V 0V3	1518 11-03-21 CULVERT REPAIRS 11-03-21 \$30,019.20	10528 SAMUEL, SON & CO., 950 INDUSTRIAL ROAD, CAMBRIDGE, ON, N3H 4W1	1RC0203912 11-03-21 SHEET PILING MAPLE HILL ROAD 11-03-21 \$60,816,17		Total PUBLIC WORKS	ENVIRONMENT 8781 GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11409772 11-03-21 GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7		8806 JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1 580167 11-03-21 FUEL FOR GARBAGE TRUCK \$249.49	The state of the s	10538 GFL ENVIRONMENTAL INC, 1926 HIGHWAY 17 WEST, NORTH BAY, ON, P1B 8G5 11-03-21 RECYCLING		Total ENVIRONMENT	WATER 8921 PIONEER CONSTRUCTION INC, 175 PROGRESS ROAD, NORTH BAY , ON, P1A 0B8 J039016 11-03-21 PAVING	9033 WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY, (307213002266 11-03-21 SERVICE BOXES 307213002493 11-03-21 WATER MAIN VALVES 307213001846 11-03-21 REAPIRS TO WATER MAIN SOUTH ST 11-03-21 \$5,989.65		Total WATER	SEWER 8921 PIONEER CONSTRUCTION INC, 175 PROGRESS ROAD, NORTH BAY , ON, P1A 0B8 J039016 11-03-21 PAVING	Total SEWER

11-3-2021 4:51pm Municip	Municipality of Powassan	Issan				Page 8
A/P Prelin	Preliminary Cheque Run	ue Run				
InvoiceNumber Date Description Due Date	(Council Approval Report) ue Date Invoice Amt Approved	Report) Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
BUILDING DEPARTMENT 8781 GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11409772 11-03-21 BUILDING INSPECTOR GREEN SHIELD 11-03-21	\$267,59	\$267.59	10-45-62700	BUILDING INSPECTOR	\$121,000.00	\$115,286.58
		\$267.59				
Total BUILDING DEPARTMENT		\$267.59				
PROTECTION TO PERSONS & PROPERTY 8781 GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11409772 11-03-21 PROPERTY STANDARD GREEN SHIELD 11-03-21	\$267.05	\$267.05	10-50-61510	BENEFITS	\$0.00	(\$2,645.21)
		\$267.05				
Total PROTECTION TO PERSONS & PROPERTY		\$267.05				
RECREATION 10539 VISTA RADIO LTD, 152 HIGHLAND STREET, UPER LEVEL, P.O. BOX 960, HALIBURTON, ON, KOM 1S0 348644-1 11-03-21 LIFEGUARD WANTED RADIO ADS 11-03-21 \$398.90 \$398.9	ALIBURTON, ON, \$398.90	KOM 1S0 \$398.90	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$7,537.76
		\$398.90				
Total RECREATION		\$398.90		t T		
TROUT CREEK COMMUNITY CENTRE 8781 GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 11409772 11-03-21 TCCC GREEN SHIELD	\$266.96	\$266.96	10-75-61510	BENEFITS	\$11,000.00	\$5,534.36
6478 ODKIN CANADA 5840 EAI BOLIONE CT MICCICCALICA ON 1 5D 405		\$266.96				
2915067 UTAIN CANADA, 3840 TALBOURNE ST, MISSISSAUGA, ON, LSK 483	\$121.00	\$121.00	10-75-61820	MAINTENANCE	\$20,000.00	\$11,897.40
9925 SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2	; ;	\$121.00	00070	<u>.</u>	0000	1.00
50-50-11 17-05-51 SUPPLIES	\$02.00	\$63.08	00010-07-01	SOFFEES	\$5,000.00	43,017.70
Total TROUT CREEK COMMUNITY CENTRE		\$451.04				
<u>.EX</u> GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7					:	
11409772 11-03-21 SP GREEN SHIELD 11-03-21	\$266.96	\$266.96	10-80-61510	BENEFITS	\$8,000.00	\$3,159.44
9165 BAY GRINDING INC. 69 COMMERCE CRESCENT NORTH BAY ON P18 8G4	4	\$266.96				
12 11-03-21 SHARPENING BLADES 11-	\$249.31	\$249.31	10-80-61930	ZAMBONI-REPAIRS &	\$7,000.00	\$5,903,63
		\$249.31				
Total SPORTSPLEX		\$516.27				

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A/P Preliminary Cheque Run Municipality of Powassan

(Council Approval Report)

Description

Date

Vendor InvoiceNumber

CEMETERIES

8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 200212441081 112111-03-21 CEMETRY-HYDRO 11-03-21

Total CEMETERIES

Due Date Invoice Amt Approved Amt Account Number Account Description

\$1,000.00

CEMETRY-SERVICE-

10-85-65110

\$28.66 \$28.66 \$28.66

\$28.66

\$237,265.82

Total Bills To Pay:

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Budgeted \$ YTD Balance

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>	Vendor							
InvoiceNumber Date GENERAL GOVERNMENT	r Date Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9080 RE	RECEIVER GENERAL - PAYROLL DEDUCTIONS,,,,	20,70	000	6		!!	;	
PR1087	11-01-21 Payroll from 2021-10-17 to 2021-10-30 11-01-21 Payroll from 2021-10-17 to 2021-10-30	11-01-21	\$7,989.25	\$7,989.25	10-10-33200	A/P FIT A/P PIT	\$0.00 \$0.00	(\$3,331.65)
PR1087	11-01-21 Payroll from 2021-10-17 to 2021-10-30	11-01-21	\$1,387,10	\$1,387.10	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
PR1087	11-01-21 Payroll from 2021-10-17 to 2021-10-30	11-01-21	\$4,427.62	\$4,427,62	10-10-33230	A/P CPP	\$0.00	(\$2,875.88)
				\$17,318.27				
Total GENERA	Total GENERAL GOVERNMENT			\$17,361.52				
SPORTSPLEX								
8975 SC OCT21KE	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P18 21 11-05-21 WALMART - VOODOOS BAR AND SPORTSPLEX CANTEEN	18 217 11-05-21	\$135.32	\$135.32	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$5,647.81
OCT21KE2	11-05-21 OSHELLS - SPORTSPLEX BAR AND VOODOOS BAR	11-15-21	\$11.82	\$11.82	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$5,647.81
OCT21KE3	11-05-21 OSHELLS - SPORTSPLEX BAR AND VOODOOS BAR	11-15-21	\$13.02	\$13.02	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$5,647.81
OCT21KE4	11-05-21 OSHELLS - VOODOOS BAR - SPORTSPLEX CANTEEN	(11-15-21	\$36.98	\$36.98	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$5,647.81
OCT21KE5	11-05-21 WALMART - SPORTSPLEX CANTEEN - · VOODOOS BAR	11-15-21	\$113.22	\$113.22	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$5,647.81
OCT21KE6	11-05-21 OSHELLS - SPORTSPLEX CANTEEN - VOODOOS BAR	11-15-21	\$22.27	\$22.27	10-80-61982	SPORTSPLEX BAR	\$8,000.00	\$5,647.81
				\$332.63				
Total SPORTSPLEX	PLEX			\$332.63				
	Total Bills	ills To Pay:		\$17,694.15				

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11-12-2021 2:21pm

	Vendor			8				
InvoiceNumber GENERAL GOV	InvoiceNumber Date Description GENERAL GOVERNMENT	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8792 2002100£	8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, 200210054174 112111-12-21 HYDRO @ 250 CLARK	, STN A, TORONTO , ON, M5W 3L3	3 \$565.68	\$565.68	10-10-61610	нурко	\$8,000.00	\$3,245.03
0	Cir co. Von Lating tass Van Brock			\$1,420.22				
147232	NORTH BAT WAT RENTALS 11-12-21 MAT RENTALS	KIH BAT, UN, PTB 8J1 11-12-21	\$5.40	\$5.40	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$13,733.32)
9023	ENBRIDGE PO BOX 644 TORONTOSCA	PROPOUGH ON M1K 5H1		\$13.31				
9200008	920000091494 112111-12-21 OFFICE NATURAL GAS 25%	11-12-21	\$31.41	\$31.41	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$13,733,32)
9079	DETTY CASH			\$271.12				
FOOD BASICS	-	11-12-21	\$64.51	\$64.51	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$6,706.12
HOME	11-12-21 PAD LOCKS		\$14.24	\$14.24	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$6,706.12
9613	MATHEWS DINSDALE 2500 455 WELLIN	A NO OTHOGOT TOWN TO NOTE	700	\$103.86				
418775	11-12-21 GENERAL LABOUR RELATIONS 11-12-21 (1-12-21 \$1.59)	ATIONS 11-12-21	\$1,596.11	\$1,596.11	10-10-61560	AUDIT & LEGAL	\$20,000.00	(\$9,892.36)
8926	OFFICE CENTRAL 60 LEEK CRESCENT	PICHMOND HILL ON LAB.		\$1,772.41				
1876884-1	11-12-21 PURCHASE ORDER BOOKS 11-12-21	XS 11-12-21	\$26.22	\$26.22	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$6,706.12
				\$29.12				
Total GENI	Total GENERAL GOVERNMENT			\$3,936.68				
250 CLARK	> 1							
8778 2091330 2091371	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAI 11-12-21 LAG BOLTS, WASHER, DRILL BIT 11-12-21 PL PREMIUM	ET, BOX 67, POWASSAN , ON, P0H 120 PRILL BIT 11-12-21 11-12-21	H 1 Z0 \$60.32 \$7.73	\$60.32	10-12-61641 10-12-61641	250 CLARK-BUILDING 250 CLARK-BUILDING	\$25,000.00	\$14,443.07
,				\$68.05				
8792 20021005	8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 200210054174 112111-12-21 HYDRO @ 250 CLARK	, STN A, TORONTO , ON, M5W 3L3 11-12-21	\$ \$1,319.92	\$1,319.92	10-12-61753	250 CLARK-UTILITIES	\$26,000.00	\$14,310.24
0000	CIV COL VOG TATINGS TAM VAG UTGON	2000		\$1,319.92				
147232	11-12-21 MAT RENTALS	11-12-21	\$48.62	\$48.62	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	(\$6,684.57)
9003	A COUNTY OF THE PROPERTY OF TH	AND MO HOHOGOGO		\$48.62				
9200009	920000091494 112111-12-21 250 CLARK NATURAL GAS 75%	AS 75% 11-12-21	\$94.26	\$94.26	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$14,443.07
9070				\$94.26				
CURRIES	11-12-21 EGG GRADING	11-12-21	\$26.46	\$26.46	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$8,435.92)
0663	ON INCIDENCE IS O CHIENNER SINCERIES			\$26.46				
20302 20332 20332	TONDON'S REALING & ELECTRICAL INC., 466 MAIN ST, P.O. BOX 11-12-21 SHOWER REPAIRS 11-12-21 TOILET REPAIRS	. 466 IMAIN S.I., P.O. BOX 145, POW 11-12-21 11-12-21	145, POWASSAN, ON, FUH -12-21 \$127.20 -12-21 \$461.89	\$127.20 \$461.89	10-12-61641 10-12-61641	250 CLARK-BUILDING 250 CLARK-BUILDING	\$25,000.00	\$14,443.07
				\$589.09			•	,

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11-12-2021	

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

Vendor Description Description Due Date	Invoice Amt App	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
ART CLASS 11-12-21 ART CLASS 11-12-21	\$380.00	\$380.00	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$8,435.92)
		\$380.00				
Total 250 CLARK		\$2,526.40				
FIRE DEPARTMENT 8890 NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1 147233 11-12-21 MAT RENTAL	\$17.55	\$17.55	10-15-62010	FIRE DEPT	\$10,000.00	\$1,168.41
8954 RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 55843574284357 11-12-21 TC FIRE HALL WATER HEATER RENTAL 11-12-21	4 STATION A 25 \$44.24	\$17.55 THE ESPLAN \$44.24	\$17.55 PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8 1-12-21 \$44.24 \$44.24 10-15-62020 FIRE DEPT.	ON, MSW 4J8 FIRE DEPTOPERATIONS	\$62,000.00	\$27,073.47
9023 ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 920000091494 112111-12-21 NATURAL GAS	\$46.09	\$44.24	10-15-62020	FIRE DEPT,-OPERATIONS	\$62,000.00	\$27,073,47
9985 GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH 66602 11-12-21 ANNUAL INSPECTION 11-12-21 ANNUAL INSPECTION 11-12-21 ANNUAL INSPECTION	570, SOUTH RIVER, ON, P0A 1-12-21 \$820.66 1-12-21 \$299.58	\$46.09 11X0 \$820.66 \$299.58	10-15-62030 10-15-62030	FIRE DEPT,-TRUCKS FIRE DEPT,-TRUCKS	\$21,000.00 \$21,000.00	\$15,207.40 \$15,207.40
		\$1,120.24				
Total FIRE DEPARTMENT		\$1,228.12				
PUBLIC WORKS 8687 FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4 RN03492 11-12-21 WIRING	3444. 42	\$444.42	10-20-63520	2011 FREIGHLINER-	\$22,000.00	\$4,770.09
8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 200066782851 112111-12-21 STREET LIGHTING-HYDRO	\$1,255,25	\$44.42 \$1.255.25	10-20-63020	STREET LIGHTING-	\$15,000.00	\$4.157.94
8982 SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5 C1205222 11-12-21 TOWER RENTAL 5317 49	P1A 4M5 \$317.49	\$1,255.25	10-20-63060	PUBLIC WORKS-	\$55,000,00	\$12.368.71
		\$317.49			e o	
9023 ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 920000091494 112111-12-21 NATURAL GAS 920000091494 112111-12-21 NATURAL GAS	\$69.81 \$69.82	\$69.81 \$69.82	10-20-63062 10-20-63062	PUBLIC WORKS BLDGS PUBLIC WORKS BLDGS	\$14,000.00	\$6,633.74 \$6,633.74
		\$139.63				
Total PUBLIC WORKS		\$2,156.79				
WATER 8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, MSW 3L3 200003755079 112111-12-21 WATER PUMPHOUSE-MAT/SUPPLIES 11-12-21 HYDRO	\$1,120.97	\$1,120.97	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$19,596.89

\$1,120.97

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	Preliminary Cheque Kun				
ceNumber Date Description D	(Council Approval Report) ue Date Invoice Amt Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9023 ENBRIDGE, PO BOX 644, IORONI OSCARBOROUGH, ON, M1K 5H1 92000091494 112111-12-21 NATURAL GAS	\$24,04	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$1,208.82
9030 VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 510444 1121 11-12-21 INTERNET	\$24.04 \$152.62 \$152.62	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$19,596.89
	\$152.62				
Total WATER	\$1,297.63				
SEWER 9023 ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 920000091494 112111-12-21 NATURAL GAS 11-12-21	\$25.53 \$25.53	10-40-64110	SEWER PUMPHOUSE-	\$5,000.00	\$4,687.63
	\$25.53				
Total SEWER	\$25.53				
RECREATION 8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 200097470823 112111-12-21 PARKS-MAT/SUPPLIES HYDRO 200087941884 112111-12-21 POOL-MATERIAL & SUPPLIES HYDRO 11-12-21	\$186.86 \$186.86 \$82.45 \$82.45	10-55-67010 10-55-67110	PARKS-MAT/SUPPLIES POOL-MATERIAL &	\$10,000.00	\$1,042.50 \$7,138.86
	\$269.31				
9023 ENDRIDGE, PO BOA 844, I OKON I OSCARBOROUGH, ON, MIN 5H1 920000091494 112111-12-21 NATURAL GAS 920000091494 112111-12-21 NATURAL GAS	\$69.82 \$69.82 \$26.66 \$26.66	10-55-67110 10-55-67410	POOL-MATERIAL & SHCC-MAT/SUPPLIES	\$16,000.00 \$5,000.00	\$7,138.86 \$2,114.43
	\$96.48				
Total RECREATION	\$365.79				
HISTORICAL & CULTURE 8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 200204347544 112111-12-21 POWASSAN LEGION EXPENSE	\$449.79 \$449.79	10-65-67680	POWASSAN LEGION	\$30,000.00	\$20,368.76
902 ENDDINGE BY BAY TABONTOCCA BEADON WAS FULL	\$449.79				
920000091494 112111-12-21 NATURAL GAS	\$76.88	10-65-67680	POWASSAN LEGION	\$30,000,00	\$20,368.76
	\$76.88				
Total HISTORICAL & CULTURE	\$526.67				
TROUT CREEK COMMUNITY CENTRE 8792 HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 200116322165 112111-12-21 HYDRO 11-12-21 \$	\$2,131.63 \$2,131.63	10-75-61610	нурко	\$23,000.00	\$12,509.88
	\$2,131.63				
9023 ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 920000091494 112111-12-21 NATURAL GAS	\$63.74 \$63.74	10-75-61620	NATURAL GAS	\$4 000 00	\$940.52
	\$63.74				
Total TROUT CREEK COMMUNITY CENTRE	\$2,195.37				

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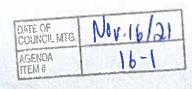
	Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Due Date Invoice Amt Approved Amt Account Number	Account Description	Budgeted \$	Budgeted \$ YTD Balance
SP	SPORTSPLEX 8792 HYDRO	ONE NETWORKS, P.O. BO	EX HYDRO ONE NETWORKS, P.O. BOX 4102 STN A TORONTO, ON MSW 31.3	N MSW 3L	e-					
	74436	11-12-21 HYDRO		11-12-21	\$246.75	\$246.75	10-80-61610	HYDRO	\$75,000.00	\$20,586.96
	8954 RELIAN 56130364313036	8954 RELIANCE HOME COMFORT, PAYMEN 56130364313036 11-12-21 BUILDING SUPPLIES	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, 3036 11-12-21 BUILDING SUPPLIES	E, PO BOX 4 11-12-21	1504 STATION . \$51.53	\$246.75 A 25 THE ESPLA \$51.53	\$246.75 PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8 1-12-21 \$51.53 \$51.53 \$1.53 \$10-80-61960 BUILDING SI	ON, M5W 4J8 BUILDING SUPPLIES	\$5,000.00	\$3,320,35
				į		\$51.53				
	9023 ENBRID 920000091494 1121 92000091494 1121	9023 920000091494 112111-12-21 NATURAL GAS 920000091494 112111-12-21 NATURAL GAS	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, MTK 5H1 194 112111-12-21 NATURAL GAS 11-1	11-12-21 11-12-21	\$1,159.71	\$1,159,71	10-80-61620	NATURAL GAS	\$15,000.00	\$8,360,36
	ij					\$1.347.64	2			3
	10163 CHARLI WALMART 9/25/21	10163 CHARLES COUGHLIN, PO BOX 313, POWASSAN, ON, WALMART 9/25/21 11-12-21 BOOT ALLOWANCE	3, POWASSAN, ON, CE	11-12-21	\$81.38	\$81.38	10-80-61910	CLOTHING	\$1,000.00	\$711.19
						\$81.38				
	10540 ZAKK C MARKS 9/29/21	ZAKK CHARETTE, , , , , , , , , , , , , , , , , ,		11-12-21	\$74.99	\$74.99	10-80-61910	CLOTHING	\$1,000.00	\$711.19
		. 1				\$74.99				
Tot	Total SPORTSPLEX	×				\$1,802.29				
			Total Bills	To Pay:		\$16,061.27				

NOTICE OF PUBLIC MEETING FOR A ZONING BYLAW AMENDMENT

THAT WOULD PERMIT ACCESSORY BUILDINGS, INCLUDING DETACHED GARAGES AND PUBLIC MEETING TO CONSIDER AN AMENDMENT TO THE ZONING BYLAW COUNCIL OF THE MUNICIPALITY OF POWASSAN HAS SCHEDULED A TO BE LOCATED IN THE FRONT YARD (IN FRONT OF DWELLING) OTHER ACCESSORY STRUCTURES, IN THE RURAL (RU) ZONE

MEMBERS OF THE PUBLIC ARE ENCOURAGED TO ATTEND A MEETING WHEREBY THE APPLICATION WILL BE DISCUSSED ON TUESDAY, DEC. 7TH AT 6:30 PM AT THE MUNICIPAL OFFICE - 250 CLARK ST., POWASSAN IF A MEMBER OF THE PUBLIC DOES NOT MAKE ORAL OR WRITTEN SUBMISSION TO THE MUNICIPALITY PRIOR TO OR AT THE MEETING THE RIGHTS OF APPEAL MAY BE AFFECTED.

250 CLARK ST., POWASSAN, ON POH 120, (705) 724 2813 - MONDAY TO FRIDAY - 8:30 TO 4:30 PM



13	20	12	53405
12	9-1	92	S Parkes of Lights
Wee Thu 11 Printers@250Clark Sun 7 Wee 10 Weel 10 Thu 11 Fri 11	1:30pm - Flu Clinic	52	planning board
Ned 10	1. L.	NBHCA 24	
6	7pm - Council @ 250 Clark St.	23	06
e e	25	2.5	
Sun 7 Daylight Saving Time ends	***	51	2.6

Nov. 16/21 16-2