

AGENDA

Regular Council meeting to be held
Tuesday August 18, 2020 at 7:00 p.m.
Council Chambers @250 Clark, Powassan & Electronic

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting of July 21, 2020
 - 6.2 Special Council meeting of July 28, 2020
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 The Golden Sunshine Municipal Non-Profit Housing Corp. minutes June 16, 2020
9. **STAFF REPORTS**
 - 9.1 Tower Line Agreement – Byers, K. Bester, Deputy Clerk
 - 9.2 Memo-Valley View Drive East-Road Allowance- - K.Bester, Deputy Clerk
 - 9.3 Planning Report Re: 2764448 Ontario Inc. 61 Memorial Park Drive West
10. **BY-LAWS**
 - 10.1 2020-22 – Zoning By-law – Grabowski
 - 10.2 2020- 23 Zoning By-law 2764448 Ontario Inc
11. **UNFINISHED BUSINESS**
 - 11.1 Development Charges – N.O.H.A.
 - 11.2 Agreement of Purchase and Sale – N.O.H.A.
 - 11.2 CN Update – Loxton Line/ Valley View Drive
12. **NEW BUSINESS**
 - 12.1 Proposed Amendments to the Technical Rules for Assessing Source Water Protection – Clean Water Act
 - 12.2 Resilient Communities Fund
13. **CORRESPONDENCE**
 - 13.1 Ministry of the Solicitor General – Public Safety Division - Reopening Ontario
 - 13.2 Community Covid-19 Supports – Quick Reference Guide
 - 13.3 Ontario Clean Water Agency – Corporate Office Relocation
 - 13.4 Ministry of Municipal Affairs and Housing – Safe Restart Agreement – Phase 1 Allocation
 - 13.5 Ministry of Municipal Affairs and Housing – Municipal Act Changes – Electronic Participation in meetings
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
19. **MOTION TO ADJOURN**



Council Meeting
Tuesday, July 21, 2020, at 7:00 pm
Council Chambers & Electronic Meeting, Powassan

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

Absent: Markus Wand, Councillor, with regrets

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

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof: None

2020-208 Moved by: R. Hall Seconded by: D. Britton
 That the agenda of the Council meeting of July 21, 2020, be approved as amended:
 Add: 12.4 Pool
 12.5 Housing **Carried**

2020-209 Moved by: D. Britton Seconded by: R. Hall
 That the minutes of the Regular Council meeting of July 7, 2020, be adopted. **Carried**

2020-210 Moved by: D. Piekarski Seconded by: R. Hall
 That the minutes dated July 15, 2020, from the Municipal Emergency Control Group meeting, be received. **Carried**

2020-211 Moved by: R. Hall Seconded by: D. Piekarski
 That the memorandum from Municipal Engineer, Cody Munshaw and the attached report from Antoine Boucher regarding Hummel Bridge Rehabilitation Study, be received;
 And further, that we approve the estimated costs to complete the rehabilitation investigation proposed for a total cost of \$23,700.00 before applicable taxes, this amount being shared equally between the Township of Nipissing and the Municipality of Powassan. **Carried**

2020-212 Moved by: D. Britton Seconded by: R. Hall
 That the memorandum from K. Bester, Deputy Clerk regarding the Valley View Drive East Road Allowance request be received, and further, that Council is agreeable to K. Bester investigating the costs associated to closing up and conveying the unopened road allowance to the residents. **Carried**

2020-213 Moved by: D. Piekarski Seconded by: R. Hall
 That the Modernization & Efficiencies RFP be reposted, modifying to closer meet the funding we were approved for.

DATE OF COUNCIL MTG.	Aug. 18/20 Carried
AGENDA ITEM	6.1

2020-214 Moved by: D. Britton Seconded by: D. Piekarski
That By-law 2020-20, being a By-law to stop up and close part of McKenzie Street north of Corkery Street, Plan M-9, Township of Himsworth, described as Part 1, 42R-21358, Municipality of Powassan.

READ a FIRST and SECOND time, and considered READ a THIRD and FINAL time and passed as such in open council this, the 21st day of July, 2020. **Carried**

2020-215 Moved by: D. Piekarski Seconded by: R. Hall
That By-law 2020-21, being a By-law to deem lots in a registered plan of subdivision no longer to be lots in a registered plan.

READ a FIRST and SECOND time, and considered READ a THIRD and FINAL time and passed as such in open Council this, the 21st day July, 2020. **Carried**

2020-216 Moved by: R. Hall Seconded by: D. Piekarski
WHEREAS, reliable, high speed, affordable access to the Internet and e-connectivity is imperative for Powassan residents, businesses, non-profit organizations and visitors; and

WHEREAS, internet and e-connectivity are changing how humans interact with each other and with the world at large, as well as being a driving force for the current and future economy; and

WHEREAS, internet and e-connectivity create opportunity for increased innovation for consumers, businesses, agriculture, government, education, social and health development; and

WHEREAS, municipalities that prioritize and provide access to advance internet infrastructure such as fibre, are surpassing those that do not in terms of social, economic, and knowledge development; and

WHEREAS, the Municipality of Powassan does not have access to greater than 5 MBps internet service, which is well below the CRTC standard of 50/10 Mbps, and

WHEREAS, the Municipal Council of Powassan acknowledges that access to the internet and e-connectivity is a crucial part of our community mission to promote public safety, health, well-being and prosperity in order to improve the quality of life for present and future generations,

THEREFORE, BE IT RESOLVED that the Municipality of Powassan supports Blue Sky Economic Growth Corporation's application to all government Broadband funding programs including the Provincial ICON Fund, that will seek to provide funding to Spectrum Telecom Group Ltd. to build a fibre and wireless access project in parts of the City of North Bay and South/East Region in the Districts of Nipissing and Parry Sound. **Carried**

2020-217 Moved by: R. Hall Seconded by: D. Britton
That our local city and town councils, big or small, rural or urban are on the front lines of some of the most pressing challenges facing Canada; and

That municipal workers are working hard to deliver the public services that keep us safe during the COVID-19 crisis; and

That municipal revenues are collapsing and unanticipated costs are soaring; and

That without financial help, cities and towns will be forced to cut vital local services our families and communities rely upon; and

That public transportation makes our communities more livable and fights climate change;

Therefore, the Municipality of Powassan requests that the Provincial and Federal Governments provide emergency operating funds to protect vital local services, including public transportation and emergency services.

Carried

2020-218

Moved by: R. Hall

Seconded by: D. Britton

That the Ontario Clean Water Agency (OCWA) Quarterly Operations Report for the Powassan Water & Wastewater systems, be received.

Recorded Vote: Requested by D. Britton

Councillor Britton Yea

Councillor Hall Yea

Councillor Wand Absent

Councillor Piekarski Yea

Mayor McIsaac Yea

Carried

2020-219

Moved by: D. Piekarski

Seconded by: D. Britton

That the correspondence from the Ministry of Municipal Affairs and Housing dated July 8, 2020, regarding the proposed Bill-COVID-19 Economic Recovery Act, 2020, be received.

Carried

2020-220

Moved by: D. Piekarski

Seconded by: R. Hall

That the accounts payable listing reports dated July 6, 7, 8, 9, 13 & 14, 2020, in the total amount of \$238,599.37, be approved for payment.

Carried

2020-221

Moved by: D. Britton

Seconded by: R. Hall

That Council now adjourns to closed session at 7:43pm to discuss:

18.1 Adoption of Closed Session minutes of July 7, 2020

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

18.3 Legal-Section 239(2)(f) of the Municipal Act and under 6(1)(f) of the Procedural Bylaw-Advice that is subject to solicitor-client privilege including communications necessary for that purpose.

Carried

2020-222

Moved by: D. Britton

Seconded by: R. Hall

That Council now reconvenes to regular session at 8:03pm.

Carried

2020-223

Moved by: D. Piekarski

Seconded by: R. Hall

That Council now adjourns at 8:03pm.

Carried

Mayor

CAO/Clerk-Treasurer

Special Council Meeting
Tuesday, July 28, 2020, at 7:00 pm
Council Chambers & Electronic Meeting, Powassan

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

Staff: Maureen Lang, CAO/Clerk-Treasurer
 Kim Bester, Deputy Clerk
 Terry Lang, IT

Guests: Bill Atkinson, NOMA Chair
 Lyle Hall, Advisor
 Keith Harriman, Consultant
 David Butler, Consultant
 John Demeis, Descon Construction

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof: None

2020-224 Moved by: D. Britton Seconded by: D. Piekarski
 That the agenda of the Council meeting of July 28, 2020, be approved as amended: **Carried**

2020-225 Moved by: R. Hall Seconded by: M. Wand

Council agrees to have staff move forward with the transfer of the big Bend Property –
 Reg Comp Plan 318, Part Lot 15, RP 42R21025, Part 1
 To NOAh, the Non-Profit Organization for Almaguin Housing Inc, for the Almaguin Non-Profit
 Housing Project. **Carried**

2020-226 Moved by: D. Piekarski Seconded by: D. Britton
 That Council now adjourns at 8:03pm. **Carried**

 Mayor

 CAO/Clerk-Treasurer

DATE OF COUNCIL MTG.	Aug. 18/20
AGENDA ITEM #	6.2

The Golden Sunshine Municipal Non-Profit Housing Corporation
Minutes of the Board of Directors Meeting
2020-03

Tuesday June 16, 2020

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday June 16, 2020

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

Regrets: None

Resolution No. 2020-15 – Moved by Doug, seconded Betty meeting was called to order at 9:29 a.m. Carried

Resolution No. 2020-16– Moved by Debbie, seconded by Alice that the agenda be adopted as presented. Carried

Resolution No. 2020-17 – Moved by Alice, seconded by Doug that the minutes from the Board meeting on February 18, 2020 are adopted as presented. Carried

Business arising

a) **Letters Patent** – *Debbie will reach out to a lawyer to see if or where we need to send our updated letters patent.*

b) **Administrative Handbook** – *deferred to a later date*

DATE OF COUNCIL MTG.	July 18/20
AGENDA ITEM #	8.1

New Business

a) Covid-19 – *The board discussed the Covid-19 that pertains to the Pines. All the tenants are doing well and keeping to themselves mostly. A few tenants are having visitors but keeping them to their own apartment. Dave asked the board members if they felt comfortable to meet in person now that the numbers have increased to 10 but of course still distancing ourselves.*

b) Penney & Company – *After a discussion regarding Penney & Company a resolution was made to go ahead. Shelley to contact Bernie to see when he is available.*

Resolution No. 2020-18 – *Moved by Debbie, seconded by Betty the Board has decided to go ahead and hire Bernie at Penny & Company to move forward with a Marketing Design at the Pines.*

c) Reserve Fund – *Alice suggested to put our payment owing to the reserve fund into Fund 704. After a discussion by the board, a resolution was made. Carried.*

Resolution No. 2020-19 – *Moved by Alice, seconded by Doug for the reserve funds to be deposited in Fund #704 Carried.*

d) 2019 Audit- *Shelley to set up with Claude from Kendal and Sinclair to attend our meeting on July 21, 2020 to present the audited financials for 2019.*

e) Board Member Resignation- *Richard Burton has resigned from the board. We received a letter from the Corporation of the Township of Chisholm stating they have passed a resolution to advertise to the community for a new member.*

Manager's Report

All is going well with Covid-19, most tenants are keeping to themselves and social distancing. Some have company but contain to their own apartments.

Taxes were paid in full for the year, there will be a small amount owing at the end of the year.

Doors were completed on time – papers were sent to Parry Sound – rec'd money

Blinds are up in common room

Sold old doors, made \$945.00 so far. Still have some screen doors to sell but waiting for Covid-19 to end and things to open up.

Purchased a TV for the common room with the money \$399.99

Received \$1000 from Parry Sound for PPE for Covid, whatever isn't spent by the end of December must be returned.

Rec'd homemade masks from Parry Sound for tenants

Sent in the request for Capital project for bathrooms – no response yet.

Can we allow the hairdresser back into the building?

It was decided by the members of the board to let the hairdresser come back into the building with the stipulations that she follows the provincial guidelines set out.

ONPHA renewal?

The board decided not to renew the membership.

A former tenant is on the waitlist to get back into the Pines, was a problem tenant. The board discussed the right of refusal.

Tops group wanted to know if they were able to hold their executive meeting in the common room and wondered about weekly weigh ins.

The board decided not to allow the Tops group back into the building as of yet. They would like to keep the community members in the building to a minimum.

Tenants would like to know if they are able to hold a Hot Dog Lunch.

The board passed a resolution regarding the hot dog lunch.

Resolution No. 2020-20 – Moved by Alice, seconded by Betty that the board has voted that the tenant committee is allowed to host a hot dog lunch on July 1, 2020. They are required to have 2 sign up sheets with 2 different times and up to 10 people at a time. Shelley will need to attend to organize and make sure no more than 10 at one seating.

Financial Report

Resolution No 2020-21 – Moved by Alice, seconded by Doug that the financials are approved for May 2020.

Resolution No. 2020-22 – Moved by Doug, seconded by Betty for the board meeting to be adjourned at 10:52am. Carried

Next Board Meeting Tuesday July 21, 2020 held in the Pines Common Room @ 9:30am

President, Dave Britton

Property Manager, Shelley Nickerson

MEMORANDUM

TO: Mayor and Council
FROM: K. Bester, Deputy Clerk
DATE: August 12, 2020
RE: TOWER LINE LICENSE AGREEMENT - BYERS

Our legal counsel has provided the attached License Agreement – please review and if there are no changes, sign and provide staff with direction to contact Mr. Byers to review and sign.

Please note as well that there is another property owner on Tower Line who has been performing winter maintenance on the seasonally maintained portion of Tower Line for some time. Our legal counsel had included the following in his February 2020 memo to Council:

In our opinion it is not advisable for municipalities to allow private property owners to undertake maintenance activities on any assumed roads because they are subject to section 44 of the Municipal Act, 2001.

Please advise staff as to whether the other land owner should also be contacted and advised that a License Agreement must be put in place for him as well, if private winter maintenance is to continue.

K

DATE OF COUNCIL MTG	AUG. 18/20
AGENDA ITEM #	9.1.

THIS AGREEMENT MADE BETWEEN:

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(hereinafter the "Municipality")
OF THE FIRST PART

- and -

BRIAN ALEXANDER BYERS AND KATHLEEN TETREAU
(hereinafter the "Licensee")
OF THE SECOND PART

AND WHEREAS the Municipality is the owner of the road allowance which is described in Schedule "A" paragraph 1 (the Municipal Lands);

AND WHEREAS the Municipality performs seasonal maintenance on the road allowance;

AND WHEREAS Licensee is the owner of the land described in Schedule "A", paragraph 2 (the Licensee's Lands) wishes to undertake winter maintenance activities on the Licensed Area to provide year-round access to the Licensee's Lands;

AND WHEREAS the Licensed Area forms a portion of the Municipal Lands;

AND WHEREAS the Municipality has agreed to permit such winter maintenance activities on the following terms and conditions;

NOW THEREFORE THIS AGREEMENT WITNESSETH THAT IN CONSIDERATION OF THE PREMISES AND THE COVENANTS HEREINAFTER SET FORTH, AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, THE PARTIES HERETO COVENANT AND AGREE WITH EACH OTHER AS FOLLOWS:

1. LICENCE

The Municipality hereby permits and consents to the Licensee conducting winter maintenance activities on the Licensed Area which is described in Schedule "C" shown as a heavy black line on the map in Schedule "D" attached hereto.

For the purpose of this Agreement winter maintenance activities shall mean snow ploughing and snow removal and the application of snow/ice melting agents and sand (or a mixture/combination thereof).

2. TERM

This License Agreement shall be effective upon the date of execution by the Municipality and shall continue to be in force until terminated in accordance with Section 3.

3. TERMINATION OF AGREEMENT

a. This Agreement may be terminated by the Municipality:

- i. Discretionary - upon six (6) months' notice in writing by the Municipality, with or without reason, to the Licensee at the Municipality's sole discretion; or
- ii. Default - upon default of the Licensee of the terms of this agreement; as a condition precedent to giving such notice of termination the Municipality shall provide written notice of default and the Licensee shall have fifteen (15) days from the date of the notice to remedy the identified default(s) to the satisfaction of the

Municipality; where such default has not been remedied the Municipality may terminate the agreement as of a date specified in writing and require the Licensee to remove the encroachment within a reasonable time.

- b. This Agreement will automatically terminate:
 - i. upon the registration of a transfer of the ownership of the Licensed Area from the Municipality to the Licensee; or
 - ii. upon the registration of a permanent Right of Way over the Licensed Area in favour of the Licensee's Lands.
- c. This Agreement may be terminated by the Licensee upon the giving of 10 days written notice to the Municipality.

4. NO INTEREST IN LAND AND NON-EXCLUSIVE LICENSE

- a. The Licensee acknowledges that this Agreement shall in no way create any interest in land or easement rights.
- b. The Licensee acknowledges and agrees that the Licensed Area remains a component of a public highway which is seasonally maintained by the Municipality and over which the public is entitled to travel. Accordingly, the license granted herein is non-exclusive and the Licensee may not prohibit or interfere with the public travel along the Licensed Area or the Municipal Lands.

5. WINTER MAINTENANCE AND SIGNAGE

- a. In consideration of the permission and consent hereby given, the Licensee is entitled, at its own expense, to undertake winter maintenance activities.
- b. The Licensee shall pay for the erection of a sign advising the public that the Municipality's seasonal maintenance does not include winter maintenance and that winter maintenance is undertaken by private landowners. Such sign shall advise that any use is at the public's own risk. The Licensee acknowledges that the precise language on the sign shall be at the discretion of the Municipality.
- c. The Licensee acknowledges that the authorization hereunder applies only to the Licensed Area and it is the Licensee's obligation to ensure that works authorized hereunder does not encroach upon abutting lands. The Licensee shall be responsible for obtaining the assistance of a professional surveyor for such purpose, if required by the Municipality, and the cost thereof.
- d. The Licensee acknowledges and agrees that it shall apply snow/ice melting and sand (or a mixture/combination thereof) in the same manner and form (composition/mixture ratios) as those applied to the Municipality's public highways. The Municipality shall provide guidance documentation to the Licensee on an annual basis upon request.

6. INDEMNIFICATION FROM LIABILITY AND RELEASE

The Licensee covenants and agrees with the Municipality that the Licensee will indemnify and save harmless the Municipality, its officers, servants, officials and agents from any claim or demand, loss, cost, charge or expense which the Municipality may incur or be liable for in consequence of the permission hereinbefore granted and/or the exercise by the Licensee of such permission and/or the conduct of any winter maintenance by the Licensee or its agents, contractors etc..

The Licensee hereby release and forever discharge the Municipality, its officers, servants, officials and agents from any claim, demand, loss, cost, charge or expense which may arise as a result of the Municipality performing any municipal work in, upon or in proximity to the Licensed Area which may damage or interfere with the boathouse.

7. DEPOSITS/PAYMENTS

- a. The Licensee shall lodge with the Municipality, as applicable, those cash deposits more particularly described in Schedule "B", prior to the date of execution of this Agreement by the Municipality.
- b. Without limiting the generality of section 9, in the event any expenses incurred by the Municipality in the preparation and administration or enforcement of this agreement, exceeds the deposit, the Licensee shall pay such additional amounts to the Municipality as invoiced. Failure to pay such invoices within the time periods set out in this agreement or in the invoices shall be considered a default of this agreement.

8. INSURANCE CERTIFICATE AND POLICY

- a. Policy of Insurance - The Licensee shall lodge with the Municipality, on or prior to the execution of the Agreement, an insurance certificate with an Insurance Company satisfactory to the Municipality, and insuring for the joint benefit of the Licensee and the Municipality against any liability that may arise out of authorization granted hereunder or any use of the Licensed Area.
- b. Comprehensive General Liability - Such policy shall carry limits of liability in the amount to be specified by the Municipality, but in no event shall it be less than \$5,000,000.00 inclusive comprehensive general liability and such policy shall contain:
 - i. a cross-liability clause;
 - ii. product/completed operation coverage;
 - iii. shall not have an exclusion pertaining to blasting, provided that any blasting required to be done shall be done by an independent contractor duly qualified to do such work or where no blasting will occur, such clause may be included where the Municipality has received to its satisfaction, a Statutory Declaration from the Licensee that no blasting will occur on the lands subject to this agreement;
 - iv. shall include the following as an additional insured:
 1. The Corporation of the Municipality of Powassan
 - v. Notice of Cancellation - a provision that the insurance company agrees to notify the Municipality 15 days in advance of any material change or cancellation of the said insurance policy.
- c. Certificate of Coverage - Any certificate of coverage filed with the Municipal solicitor shall specifically contain confirmation that the coverage as specified in paragraphs (a), (b), (c), (d) and (e) above is in effect.
- d. Confirmation of Premium Payment - The Licensee shall, from time to time as required by the Municipality, provide confirmation that all premiums on such policy or policies of insurance have been paid, and that the insurance is in full force and effect. The Licensee shall file a copy of the policy with the Municipality.

- e. Claim in Excess of Policy Limits - The issuance of such Policy of Insurance shall not be construed as relieving the Licensee from responsibility for other or larger claims, if any, and for which it may be held responsible.

9. EXPENSES TO BE PAID BY THE LICENSEE

- a. Every provision of this Agreement by which the Licensee is are obligated in any way shall be deemed to include the words "at the expense of the Licensee" unless the context otherwise requires.
- b. The Licensee shall pay such reasonable fees as may be invoiced to the Municipality by its Solicitor, its Planner, and its Municipal Engineer in connection with all work to be performed as a result of the provisions of this Agreement.
- c. All expenses for which demand for payment has been made by the Municipality, shall bear interest at the rate of 12% per annum commencing 30 days after demand is made.
- d. In the event that the Municipality finds it is necessary to engage the services of an engineer or technical personnel not permanently employed by the Municipality to review the plans of the Licensee and/or carry out on-site inspections of the work performed, the Municipality will advise the Licensee accordingly of this need, and the costs of such outside engineers so engaged shall be the responsibility of the Licensee. The Municipality may require a deposit for this purpose.

10. LICENCE NON-TRANSFERABLE

The license hereby granted may not be transferred by the Licensee without the prior consent in writing of the Municipality, which consent may be unreasonably withheld.

11. NOTICE

For the purpose of This Agreement, notice may be given to the Licensee by prepaid registered mail to the address shown on the last transfer registered against the Licensee's Lands and such notice shall be deemed to have been given and received on the fifth day after mailing.

12. ESTOPPEL OF LICENSEE

The Licensee agree to not call into question directly or indirectly in any proceeding whatsoever, in law or in equity, or before any administrative tribunal, the right of the Municipality to enter into This Agreement and to enforce each and every term, covenant and condition herein contained and This Agreement may be pleaded as an estoppel against the Licensee in any such proceedings.

This AGREEMENT SHALL enure to the benefit of and be binding upon the parties hereto and their permitted assigns.

IN WITNESS WHEREOF the parties hereto have executed and set their hands and seals on This Agreement:

By the Municipality on the _____ day of _____, 2020.

THE CORPORATION OF THE MUNICIPALITY OF
POWASSAN

Per: _____
Peter McIsaac, Mayor

Per: _____
Maureen Lang, Clerk/CAO

We have the authority to bind the Corporation.

By the Licensee on the _____ day of _____, 2020.

KATHLEEN TETREAUULT

BRIAN ALEXANDER BYERS

THIS IS SCHEDULE A TO THE LICENSE AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF POWASSAN AND KATHLEEN TETREAULT/BRIAN ALEXANDER BYERS

SCHEDULE "A"

LEGAL DESCRIPTIONS

1. Municipality's Lands

FIRSTLY: PCL 18077 SEC NS; PT LT 22 CON 9 HIMSWORTH BEING A STRIP OF LAND FOR A ROAD 66 FT IN WIDTH AS IN LP3683; PCL 18081 SEC NS; PT LT 23 CON 9 HIMSWORTH CONSISTING OF A STRIP OF LAND 66 FT IN PERPENDICULAR WIDTH, (33 FT ON EACH SIDE OF THE CENTRE LINE AND PRODUCED TO MEET THE BOUNDARIES MENTIONED) TO BE USED AS A PUBLIC HIGHWAY ACROSS SAID LT AS IN LT5474; POWASSAN BEING THE LANDS DESCRIBED IN PIN 52208-0082; AND

SECONDLY: PT LT 22 CON 9 HIMSWORTH BEING THE WHOLE OF THE SAID LT EXCEPTING 1 ACRES HERETOFORE GRANTED BY LETTERS OF PATENT, DATED 29TH. APRIL 1910, TO THE CORPORATION OF TOWNSHIP OF S HIMSWORTH, BEING A STRIP OF LAND FOR A ROAD 66 FT IN WIDTH SAVE AND EXCEPT PARTS 2 & 3 PL 42R20103; MUNICIPALITY OF POWASSAN BEING THE LANDS DESCRIBED IN PIN 52208-0565.

2. Licensee's Lands

PCL 1656 SEC NS; LT 23 CON 9 HIMSWORTH EXCEPTING THAT PT OF SAID LT 23 CON 9 TOWNSHIP OF HIMSWORTH CONSISTING OF A STRIP OF LAND, 66 FT IN PERPENDICULAR WIDTH, (33 FT ON EACH SIDE OF THE CENTRE LINE AND PRODUCED TO MEET THE BOUNDARIES MENTIONED) TO BE USED AS A HIGHWAY ACROSS SAID LT AS IN LT5474; S/T LT23035; POWASSAN BEING THE LANDS DESCRIBED IN PIN 52208-0083

THIS IS SCHEDULE B TO THE LICENSE AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF POWASSAN AND KATHLEEN TETREAULT/BRIAN ALEXANDER BYERS

SCHEDULE "B"

CASH DEPOSITS AND SECURITY

The Licensee shall, on the dates specified herein, lodge with the Municipality, the following described cash deposits and security.

1. TYPE OF SECURITY

Any security required to be filed under this Agreement, shall be by Certified Cheque or Bank Draft in the amount or amounts hereinafter set out.

2. CASH DEPOSITS

The following cash deposits are estimates only and are to be paid to the Municipality, as applicable, prior to the execution of this Agreement by the Municipality. In the event that the actual costs incurred by the Municipality exceed the deposits, such excess shall be invoiced to the Licensee and be due and payable 30 days after demand.

For legal, planning and engineering expenses
and disbursements in connection with this
Agreement, a deposit of

\$1,000.00

THIS IS SCHEDULE C TO THE LICENSE AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF POWASSAN AND KATHLEEN TETREULT/BRIAN ALEXANDER BYERS

SCHEDULE "C"

LICENSED AREA

The Licensed Area includes:

1. All of the lands described in PIN 52208-0082(LT) being PCL 18077 SEC NS; PT LT 22 CON 9 HIMSWORTH BEING A STRIP OF LAND FOR A ROAD 66 FT IN WIDTH AS IN LP3683; PCL 18081 SEC NS; PT LT 23 CON 9 HIMSWORTH CONSISTING OF A STRIP OF LAND 66 FT IN PERPENDICULAR WIDTH, (33 FT ON EACH SIDE OF THE CENTRE LINE AND PRODUCED TO MEET THE BOUNDARIES MENTIONED); POWASSAN and
2. That portion of the road allowance between CON 8 AND CON 9 HIMSWORTH lying between the easterly and westerly boundary of Lot 23, Concession 9, as projected across the aforementioned road allowance being a part of PIN 52208-0536.

The foregoing Licensed Area is also generally depicted as a heavy black line on Schedule D hereto.

THIS IS SCHEDULE D TO THE LICENSE AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF POWASSAN AND KATHLEEN TETREAU/TBRIAN ALEXANDER BYERS

SCHEDULE "D"

MAP OF LICENSED AREA



MEMORANDUM

TO: MAYOR, COUNCIL
FROM: K.BESTER, DEPUTY CLERK
RE: VALLEYVIEW DRIVE EAST – UNOPENED ROAD ALLOWANCE
DATE: AUGUST 7, 2020

Further to Council’s request to provide estimates for costs associated with closing up and conveying the unopened road allowance to property owners, please see information following:

Miller Urso survey fee - \$11,006.20 (including hst) – this would be split amongst the 12 property owners

Legal fees - \$500-1000 per individual property transfer (legal cost to Municipality) – so for up to 11 transfers would be \$6,000 to 12,000 which would be billed to property owners involved.

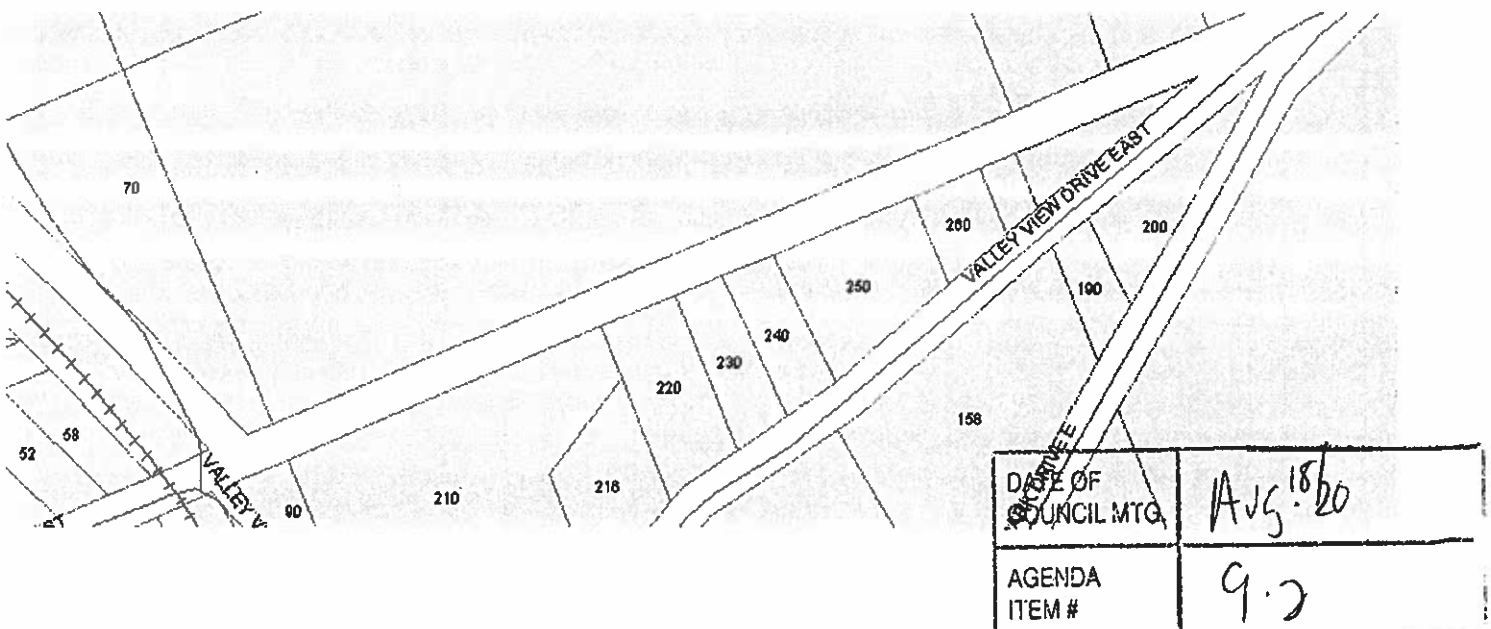
Note: the property owners would also have to have their own lawyers involved and would have additional costs associated with this.

Council would also have to determine a value they would put on the entire unopened road allowance and each property owner could then be advised of the value that would be allocated to their particular portion, based upon size.

Please note that normally when road allowances are closed, abutting land owners on each side are given the opportunity to purchase approximately half (i.e. 33 feet wide). If one of the landowners isn’t interested, then the entire road allowance portion (66 feet wide) could be offered to the other landowner. There would probably be no value to the municipality to keep small fragments of this road allowance (if some abutting property owners aren’t interested in purchasing), therefore it is recommended that either ALL adjacent property owners purchase road allowance portions, or the municipality does not sell any of the road allowance.

I reached out to the land owner on the north side – to determine if he had any concerns / comments re: the potential stop and closure of the road allowance – his email is attached.

Please provide Council’s direction as to whether or not they would consider selling the road allowance and at what value for the entire parcel (it is 115,500 sq.ft in area). I can then initiate discussions with the property owners to determine which property owners are interested in pursuing this, given the costs, etc., and can then provide Council with an update at a later Council meeting.



Kim Bester

From: Trevor Polesky <therealchecker66@gmail.com>
Sent: Tuesday, August 4, 2020 7:03 PM
To: Kim Bester
Subject: Re: Valleyview Drive East

Hi Kim, I do have some concerns and I'm not sure even if they are relevant. First, What happens if I don't agree to the closing of the road allowance? What if I decide to take my name off of the petition that I signed, is there still a chance the property will be sold. If I do want the road allowance closed, how does the selling of the property work? Each person on the north side has the option to buy first? What if they don't decide to buy it? Do the rest of the stakeholders get a chance? Does it ever go to the public to be sold? Who pays for the surveying and fees? How much would this cost? How do you decide what the property is worth? If I buy the north side (33 feet), and decided to build an access to my property, is 33 feet wide enough by municipal standards for a municipal road (later on if I sold building lots)?

First and foremost I do definitely do not want to be landlocked, that is for sure. Is there any advantage to the municipality closing this road allowance?

Thank you,
Trevor Polesky

On Tue, Jul 28, 2020 at 2:08 PM Kim Bester <KBester@powassan.net> wrote:

Hi Trevor –

I will be providing Council with additional information regarding the costs for surveying and transferring portions of Valleyview Drive E – for their meeting next week (August 4th).

If they are open to potentially transferring the portions of the Valleyview Drive E road allowance to property owners (on the north and south sides) – it would be good to have any concerns brought forth at this time as well.

If you do not have any concerns – let me know.

For your information – normally when road allowances are sold/transferred to property owners – both the property owners on the north and south sides are given the opportunity to purchase approximately ½ of the road allowance (so 33' wide).

Thx.

August 17, 2020

Planning Report – 2764448 Ontario Inc. – 61 Memorial Park Drive West, Powassan

Introduction – Proposal Description

An application for a re-zoning has been submitted to re-zone the subject property from the current “Industrial (MI)” Zone to a “Commercial (CV1)” Zone. The purpose of the amendment is to zone the property to allow for a retail store to operate in the existing building on the subject lands.

Location and Lot Description

As shown on Figures 1 & 2, the lands are legally described as Plan 43, Block 3, Part Lots 6 & 8 and RP 42R - 4306, Parts 5 & 6, Roll # 4959-020-003-11700, in the Municipality of Powassan. The civic address is 61 Memorial Park Drive West. The property is currently developed with a main building and shed behind this building.

Background

In accordance with Schedule “C” of the Official Plan, the subject property is currently located within the Residential Designation and as previously noted, it is zoned “General Industrial (M1)”. It is unclear why the property contains this current zoning and the municipal records do not indicate a previous industrial use.

The intended zoning is appropriate within the current designation and is compatible with the existing and surrounding uses.

Official Plan

The lands are designated Residential in Schedule C of the Powassan Official Plan, a land use designation which permits a number of different residential uses and many legally existing commercial uses surrounding the downtown designation (Sections 5.3 & 5.4).

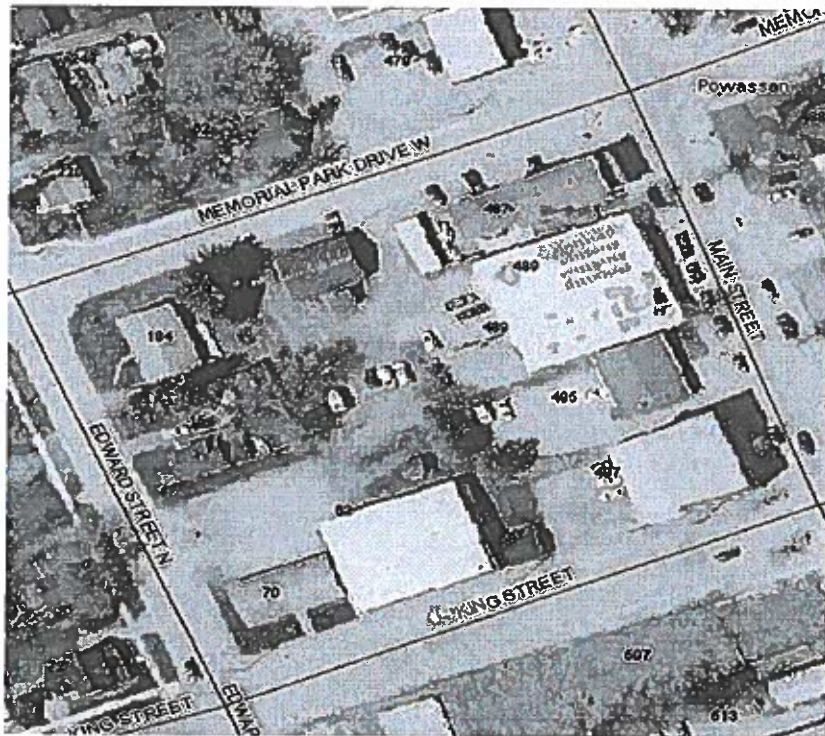
Section 11.0 of the Official Plan provides some flexibility between these designations and provides a range of uses to be specifically noted in the implementing Zoning By-law.

F IL MTG.	Aug. 18/20
JA #	9.3.

Figure 1: Location Map



Figure 2: Air Photo



Servicing must proceed via the existing municipal water and sewer services (Sections 5.3.4 & 6.0) and have safe access onto existing roads. A driveway and existing parking appropriate for the size of the building are provided on the subject property.

The policies of the Official Plan have been reviewed and it is staff's recommendation that the proposal conforms to the overall direction of the Official Plan and represents good planning within the community. The proposed use is compatible with the surrounding uses within the immediate neighborhood.

Zoning By-law

The subject lands, as indicated, are currently zoned General Industrial. This zone permits uses such as a bulk fuel depot, lumber yard, sawmill, warehouse, workshop and other similar uses. As most of the directly abutting properties are zoned Village Commercial - Serviced, the proposed retail use is appropriate for the area.

Provincial Policy Statement

The PPS supports a range of uses to be located within the existing and designated fully serviced settlement area. The proposed re-zoning is supported by the PPS as the use is better suited to be located within the settlement area, compared to the existing industrial use. The proposal has been reviewed against the other applicable policies within the 2020 PPS and it is consistent with this document.

Recommendation

The proposed re-zoning is consistent with the PPS and conforms to the Municipality of Powassan Official Plan. The recommendation is that the application for re-zoning from General Industrial (M1) to Village Commercial (CV1) – Serviced be approved.

Respectfully Submitted,

PLANSCAPE INC.



Stefan Szczerbak, M.Sc., MCIP, RPP
Planning Consultant

**THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Grabowski)
BY-LAW NO. 2020-22**

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Part of Lot 25, Concession 2, (Himsworth), Plan 79, Blks G & H, RP 42R9616, Parts 1 to 5 and Pcl 8523 N/S, now in the Municipality of Powassan.

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

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

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

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

1. Schedule 'C', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Part of Lot 25, Concession 2, (Himsworth), Plan 79, Blks G & H, RP 42R9616, Parts 1 to 5 and Pcl 8523 N/S, Municipality of Powassan from the Highway Commercial (CH) Zone to the Highway Commercial Exception (CH-3) Zone as shown on Schedule A-1 attached hereto.
2. And Further, Section 4.5.4 of Zoning By-law 2003-38 as amended, is further amended by adding the following new sub-section after Section 4.5.4.2:

4.5.4.3 Highway Commercial Exception (CH-3) Zone

Notwithstanding Section 4.5.1 of Zoning By-law 2003-38 as amended, on lands located in Part of Lot 25, Concession 2, (Himsworth), Plan 79, Blks G & H, RP 42R9616, Parts 1 to 5 and Pcl 8523 N/S, and located in the CH-3 Zone, all of the uses permitted in the Highway Commercial (HC) Zone as well as the following additional uses shall also be permitted:

- a) *A detached dwelling;*
- b) *The outside storage and maintenance of heavy equipment, transport trucks and trailers, provided all equipment is in working order and/or holds a current license to travel on public highways.*

Furthermore, in the CH-3 Zone the following regulation shall apply:

Minimum Lot Area: 1.8 acres
Minimum Front Yard: 35 feet

DATE OF COUNCIL MTG.	Aug. 18/20
AGENDA ITEM #	10.1

Minimum Interior Side Yard: 3 feet

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

READ A FIRST AND SECOND TIME on the 18th day of August 2020

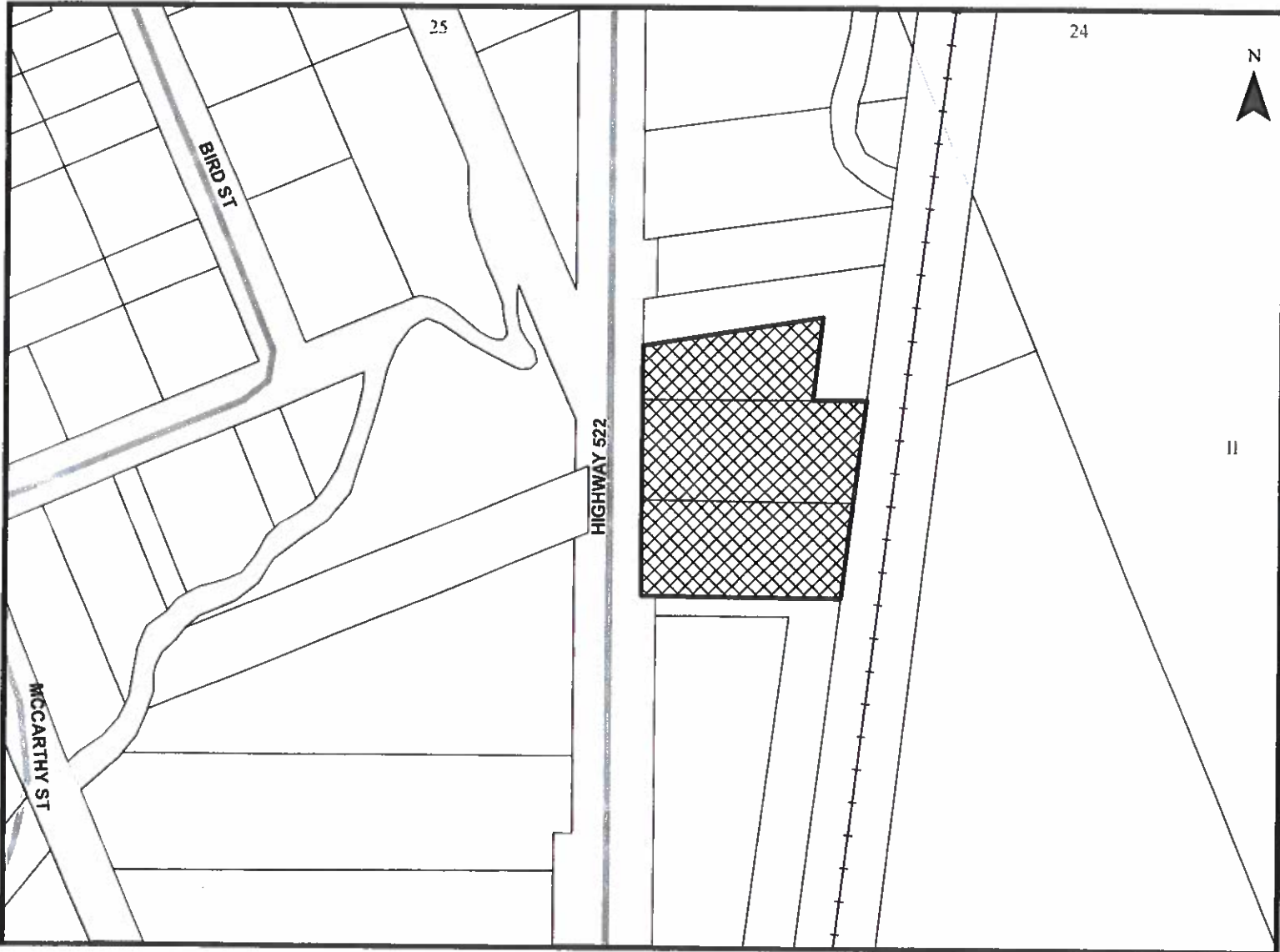
READ A THIRD TIME and finally passed this 18th day of September 2020

Mayor

Clerk

**SCHEDULE 'A-1' TO
ZONING BY-LAW 2020-22
PART OF LOT 25, CONCESSION 2**

**Geographic Township of Himsworth
Municipality of Powassan
District of Parry Sound**



Lands to be rezoned from the Highway Commercial (CH) Zone to the Highway Commercial Exception (CH-3) Zone.

This is Schedule 'A-1' to Zoning By-law 2020-22.

Passed this _____ day of _____, 2020.

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(2764448 Ontario Inc.)
BY-LAW NO. 2020-23

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Plan 42, Block 3, Part Lots 6 & 8, RP 42R - 4306, parts 5 & 6 (61 Memorial Park Drive W.), in the Municipality of Powassan.

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

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

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

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

1. Schedule 'A-1', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Plan 42, Block 3, Part Lots 6 & 8, RP 42R - 4306, parts 5 & 6 (61 Memorial Park Drive W.) in the Municipality of Powassan from the General Industrial (M1) Zone to the Village Commercial (CV1) Zone as shown on Schedule A-1 attached hereto and forming part of this By-law.

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

READ A FIRST AND SECOND TIME on the 18th of August, 2020

READ A THIRD TIME and finally passed this 1st of September, 2020

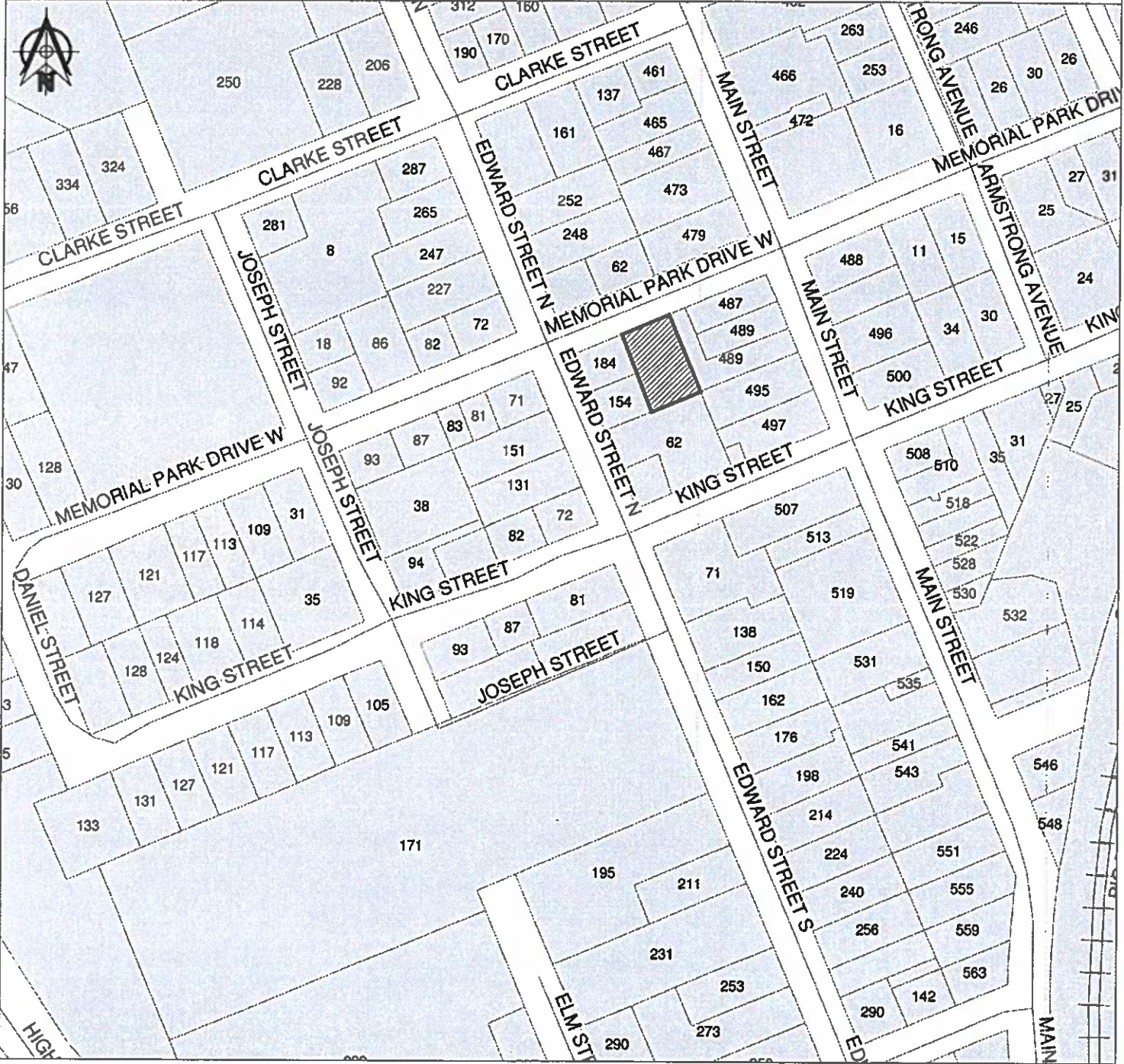
Mayor

Clerk

DATE OF COUNCIL MTG.	Aug. 18/20
AGENDA ITEM #	10.2

**SCHEDULE 'A' TO
ZONING BY-LAW 2020-23**

**61 MEMORIAL PARK DRIVE W
PLAN 42, BLOCK 3, PART LOTS 6 & 8,
RP 42R-4306 PARTS 5 & 6
PART LOT 16, CONCESSION 12
GEOGRAPHIC TOWNSHIP OF HIMSWORTH
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND**



 LANDS TO BE REZONED FROM M1 (INDUSTRIAL)
TO CV1 (COMMERCIAL)

THIS IS SCHEDULE 'A' TO ZONING BY-LAW 2020-23
PASSED THIS _____ DAY OF _____, 2020

THIS DRAWING IS FOR ILLUSTRATION PURPOSES ONLY.
FOR EXACT BOUNDARY INTERPRETATIONS,
PLEASE CONTACT THE MUNICIPALITY OF POWASSAN

MAYOR

CLERK

Lesley Marshall

Subject: FW: Development Charges. August 18th.

-----Original Message-----

From: Peter McIsaac

Sent: Tuesday, July 28, 2020 11:24 PM

To: Maureen Lang <MLang@Powassan.net>; Kim Bester <KBester@Powassan.net>

Subject: Development Charges. August 18th.

Maureen and Kim.

Tonight there was a lot of conversation regarding the cost of the sewer expansion.

Since the NOHA development will significantly help the Bolton Subdivision with expanding the sewer line to the Subdivision door step, I feel the Subdivision should assist in some of that expansion cost.

Our Municipal estimate is \$900,000 to bring the sewer line to NOHA. NOHA believes it is high and it can be done for \$500,000 to \$600,000.

For the August 18th Council Meeting I would like to have a legal opinion if the Municipality can impose Development Fees on the Bolton Subdivision. I believe there are approximately 60 lots proposed in phase one. If the Municipality were to have a Development Fee of \$5,000 per lot, this would eventually generate a contribution of \$300,000 (50% of the NOHA estimate) toward the sewer expansion.

I do not feel a \$5,000 Development Fee is an outrageous price to pay versus the cost to put a private well and septic on a building lot.

Peter McIsaac

DATE OF COUNCIL MTG.	Aug. 18/20
AGENDA ITEM #	11.1

AGREEMENT OF PURCHASE AND SALE

PURCHASER, The Non-Profit Organization For Almaguin Housing Inc. (N.O.A.H.I.) agrees to purchase from VENDOR, The Corporation of the Municipality of Powassan the following

REAL PROPERTY:

PART OF LOT 15 RCP 318, HIMSWORTH, PT 1 42R21025, POWASSAN, (the "property").

PURCHASE PRICE: Two Dollars (\$2.00 CDN)

DEPOSIT: Purchaser submits (upon acceptance) Nil (\$0.00 CDN) cash or negotiable cheque payable to Vendor's Solicitor in trust to be held in trust pending completion or other termination of this Agreement and to be credited toward the Purchase Price on completion. Purchaser agrees to pay the balance as follows:

To pay the balance of the purchase price by certified cheque to the Vendor on closing, subject to the usual adjustments.

SCHEDULE(S) "A" and "B" attached hereto form(s) part of this Agreement.

- 1. CHATTELS INCLUDED: None
2. FIXTURES EXCLUDED: None
3. RENTAL ITEMS: The following equipment is rented and not included in the Purchase Price. The Purchaser agrees to assume the rental contract(s), if assumable:
4. IRREVOCABILITY: This Offer shall be irrevocable by Vendor until _____ p.m. on the _____ day of _____, 2020 after which time, if not accepted, this Offer shall be null and void and the deposit shall be returned to the Purchaser in full without interest.
5. COMPLETION DATE: See Schedule A, Clause 2.
6. NOTICES: This offer, any counter offer, notice of acceptance thereof, or any notice shall be deemed given and received, where a facsimile number or email address is provided herein, when transmitted electronically to that facsimile number or email address.
FAX No. _____ (for delivery of notices to Vendor)
FAX No. _____ (for delivery of notices to Purchaser)
EMAIL Address _____ (for delivery of notices to Vendor)
EMAIL Address _____ (for delivery of notices to Purchaser)

7. GST/HST: If this transaction is subject to Goods and Services Tax (G.S.T.) or Harmonized Sales Tax (H.S.T.), then such tax shall be included in the Purchase Price. If this transaction is not subject to G.S.T. or H.S.T., Vendor agrees to provide on or before closing, a certificate that the transaction is not subject to G.S.T. or H.S.T. Any H.S.T. on chattels, if applicable, is not included in the purchase price.

8. TITLE SEARCH: Purchaser shall be allowed until the date set out in Schedule A, Clause 2, (Requisition Date) to examine the title to the property at his own expense and to satisfy himself that there are no outstanding work orders or deficiency notices affecting the property, that its current use may be lawfully continued and that the principal building may be insured against risk of fire. Vendor hereby consents to the municipality or other governmental agencies releasing to Purchaser details of all outstanding work orders affecting the property, and Vendor agrees to execute and deliver such further authorizations in this regard as Purchaser may reasonably require.

9. FUTURE USE: Vendor and Purchaser agree that there is no representation or warranty of any kind that the future intended use of the property by Purchaser is or will be lawful except as may be specifically provided for in this Agreement.

10. TITLE: Provided that the title to the property is good and free from all registered restrictions, charges, liens, and encumbrances except as otherwise specifically provided in this Agreement and save and except for (a) any registered restrictions or covenants that run with the land providing that such are complied with; (b) any registered municipal agreements and registered agreements with publicly regulated utilities providing such have been complied with, or security has been posted to ensure compliance and completion, as evidenced by a letter from the relevant municipality or regulated utility; (c) any minor easements for the supply of domestic utility or telephone services to the property or adjacent properties; and (d) any easements for drainage, storm or sanitary sewers, public utility lines, telephone lines, cable television lines or other services which do not materially affect the present use of the property. If within the specified times referred to in paragraph 10 any valid objection to title or to any outstanding work order or deficiency notice, or to the fact the said present use may not lawfully be continued, or that the principal building may not be insured against risk of fire is made in writing to Vendor and which Vendor is unable or unwilling to remove, remedy or satisfy and which Purchaser will not waive, this Agreement notwithstanding any intermediate acts or negotiations in respect of such objections, shall be at an end and all monies paid shall be returned without interest or deduction and Vendor shall not be liable for any costs or damages. Save as to any valid objection so made by such day and except for any objection going to the root of the title, Purchaser shall be conclusively deemed to have accepted Vendor's title to the property.

11. CLOSING ARRANGEMENTS: Where each of the Seller and Buyer retain a lawyer to complete the Agreement of Purchase and Sale of the Property, and where the transaction will be completed by electronic registration pursuant to Part III of the Land Registration Reform Act, R.S.O. 1990, Chapter 14 and the Electronic Registration Act, S.O. 1991, Chapter 44, and any amendments thereto, the Seller and Buyer acknowledge and agree that the exchange of closing funds, non-registrable documents and other items (the "Requisite Deliveries") and the release thereof to the Seller and Buyer will (a) not occur at the same time as the registration of the Transfer/Deed (and any other documents intended to be registered in connection with the completion of this transaction) and (b) be subject to conditions whereby the lawyer(s) receiving any of the Requisite Deliveries will be required to hold same in trust and not release same except in accordance with the terms of a Document Registration Agreement between the said lawyers. The Seller and Buyer irrevocably instruct the said lawyers to be bound by the Document Registration Agreement which is recommended from time to time by the Law Society of Upper Canada. Unless otherwise agreed to by the lawyers, such exchange of the Requisite Deliveries will occur in the applicable Land Titles Office or such other location agreeable to both lawyers.

12. DOCUMENTS AND DISCHARGE: Purchaser shall not call for the production of any title deed, abstract, survey or other evidence of title to the property except such as are in the possession or control of Vendor. If requested by Purchaser, Vendor will deliver any sketch or survey of the property within Vendor's control to Purchaser as soon as possible and prior to the Requisition Date. If a discharge of any Charge/Mortgage held by a corporation incorporated pursuant to the Loan Companies Act (Canada), Chartered Bank, Trust Company, Credit Union, Caisse Populaire or Insurance Company and which is not to be assumed by Purchaser on completion, is not available in registrable form on completion, Purchaser agrees to accept Vendor's lawyer's personal undertaking to obtain, out of the closing funds, a discharge in registrable form and to register same on title within a reasonable period of time after completion, provided that on or before completion Vendor shall provide to Purchaser a mortgage statement prepared by the mortgagee setting out the balance required to obtain the discharge, together with a direction executed by Vendor directing payment to the mortgagee of the amount required to obtain the discharge out of the balance due on completion.

13. INSPECTION: Purchaser acknowledges having had the opportunity to inspect the property prior to submitting this Offer and understands that upon acceptance of this Offer there shall be a binding agreement of purchase and sale between Purchaser and Vendor.

14. INSURANCE: All buildings on the property and all other things being purchased shall be and remain until completion at the risk of Vendor. Pending completion, Vendor shall hold all insurance policies, if any, and the proceeds thereof in trust for the parties as their interests may appear and in the event of substantial damage, Purchaser may either terminate this Agreement and have all monies paid returned without interest or deduction or else take the proceeds of any insurance and complete the purchase. No insurance shall be transferred on completion. If Vendor is taking back a Charge/Mortgage, or Purchaser is assuming a Charge/Mortgage, Purchaser shall supply Vendor with reasonable evidence of adequate insurance to

DATE OF COUNCIL M.T.G. Aug 18/20

protect Vendor's or other mortgagee's interest on completion.

15. **PLANNING ACT:** This Agreement shall be effective to create an interest in the property only if Vendor complies with the subdivision control provisions of the Planning Act by completion.

16. **DOCUMENT PREPARATION:** The Transfer/Deed shall, save for the Land Transfer Tax Affidavit, be prepared in registrable form at the expense of Vendor, and any Charge/Mortgage to be given back by the Purchaser to Vendor at the expense of the Purchaser. If requested by Purchaser, Vendor covenants that the Transfer/Deed to be delivered on completion shall contain the statements contemplated by Section 50 (22) of the Planning Act, R.S.O. 1990.

17. **RESIDENCY:** Purchaser shall be credited towards the Purchase Price with the amount, if any, necessary for Purchaser to pay to the Minister of National Revenue to satisfy Purchaser's liability in respect of tax payable by Vendor under the non-residency provisions of the Income Tax Act by reason of this sale. Purchaser shall not claim such credit if Vendor delivers on completion the prescribed certificate or a statutory declaration that Vendor is not then a non-resident of Canada.

18. **ADJUSTMENTS:** Any rents, mortgage interest, realty taxes including local improvement rates and unmetered public or private utility charges and unmetered cost of fuel, as applicable, shall be apportioned and allowed to the day of completion, the day of completion itself to be apportioned to Purchaser.

19. **TIME LIMITS:** Time shall in all respects be of the essence hereof provided that the time for doing or completing of any matter provided for herein may be extended or abridged by an agreement in writing signed by Vendor and Purchaser or by their respective lawyers who may be specifically authorized in that regard.

20. **TENDER:** Any tender of documents or money hereunder may be made upon Vendor or Purchaser or their respective lawyers on the day set for completion. Money may be tendered by bank draft or cheque certified by a Chartered bank, Trust Company, Province of Ontario Savings Office, Credit Union or Caisse Populaire.

21. **FAMILY LAW ACT:** Vendor warrants that spousal consent is not necessary to this transaction under the provisions of the Family Law Act, R.S.O. 1990 unless Vendor's spouse has executed the consent hereinafter provided.

22. **UFFI:** Vendor represents and warrants to Purchaser that during the time Vendor has owned the property, Vendor has not caused any building on the property to be insulated with insulation containing urea formaldehyde, and that to the best of Vendor's knowledge no building on the property contains or has ever contained insulation that contains urea formaldehyde. This warranty shall survive and not merge on the completion of this transaction, and if the building is part of a multiple unit building, this warranty shall only apply to that part of the building which is the subject of this transaction.

23. **CONSUMER REPORTS:** The Purchaser is hereby notified that a consumer report containing credit and/or personal information may be referred to in connection with this transaction.

24. **AGREEMENT IN WRITING:** If there is conflict between any provision written or typed in this Agreement (including any Schedule attached hereto) and any provision in the printed portion hereof, the written or typed provision shall supersede the printed provision to the extent of such conflict. This Agreement including any Schedule attached hereto, shall constitute the entire Agreement between Purchaser and Vendor. There is no representation, warranty, collateral agreement or condition, which affects this Agreement other than as expressed herein. This Agreement shall be read with all changes of gender or number required by the context.

25. **SUCCESSORS AND ASSIGNS:** The heirs, executors, administrators, successors and assigns of the undersigned are bound by the terms herein.

DATED at _____ this _____ day of _____, 2018, SEALED AND

DELIVERED in the presence of: _____ IN WITNESS whereof I have hereunto set my hand and seal: _____ DATE: _____

Witness

Purchaser

Witness

Purchaser

DATED at _____ this _____ day of _____, 20_____

SIGNED, SEALED AND DELIVERED in the presence of: _____ IN WITNESS whereof I have hereunto set my hand and seal: _____ DATE: _____

Witness

Maureen Lang, CAO/Clerk

Witness

Peter McIssac, Mayor

Vendor's Lawyer: Russell, Christie LLP
Address: 505 Memorial Ave, Orillia ON
Phone: 705.325.1326 Fax: 705.327.1811

Purchaser's Lawyer: Robert Niemi
Address: 365 ON-60, Huntsville, ON P1H 1B6, Canada
Phone: 705 788-1778 Fax: _____

SCHEDULE "A" TO THE AGREEMENT OF PURCHASE AND SALE

This Schedule is attached to and forms part of the Agreement of Purchase and Sale between:

PURCHASER: The Non-Profit Organization For Almaquin Housing Inc. (N.O.A.H.)

VENDOR: The Corporation of the Municipality of Powassan

REAL PROPERTY: PART OF LOT 15 RCP 318, HIMSWORTH, PT 1 42R21025; POWASSAN, (the property).

1. CONDITION OF PROPERTY

The Purchaser acknowledges that it is purchasing the Property in an "as is/where is" condition with respect to both quality and quantity and further that the Vendor makes no representations as to the suitability of the property for the Purchaser's intended purposes.

2. COMPLETION AND REQUISITION DATE

The completion date shall be on the _____ Day of September, 2020. The requisition date shall be the 20th day immediately preceding the completion date.

3. OPTION TO REPURCHASE

Upon closing the Purchaser agrees to grant to the Vendor an option to repurchase in the event that the Purchaser does not seriously commence the development and completion of a seniors housing project. For the purposes of this option, serious commencement of development and construction shall be deemed not to have occurred if:

- a. The Purchaser has not received site plan approval (which includes satisfying any and all conditions imposed therein) for the seniors project on or before 1 year from the date the Purchaser takes title to the property; and
- b. The Purchaser has not applied for and obtained a building permit for the seniors project on or before 2 years from the date the Purchaser takes title to the property; and
- c. The Purchaser has not commenced construction of the seniors project under authority of a building permit issued therefore on or before 3 years from the date the Purchaser takes title to the property.

SCHEDULE "B" TO THE AGREEMENT OF PURCHASE AND SALE

This Schedule is attached to and forms part of the Agreement of Purchase and Sale between:

PURCHASER: The Non-Profit Organization For Almaguin Housing Inc. (N.O.A.H.)

VENDOR: The Corporation of the Municipality of Powassan

REAL PROPERTY: PART OF LOT 15 RCP 318, HIMSWORTH, PT 1 42R21025; POWASSAN, (the property).

OPTION TO REPURCHASE THE PROPERTY

TO: THE CORPORATION OF THE MUNICIPALITY OF POWASSAN (The "Municipality")

1. In consideration of ONE DOLLAR (\$1.00) paid by the Municipality to The Non-Profit Organization For Almaguin Housing Inc. (the "Developer"), the Developer hereby irrevocably grants to the Municipality the exclusive option to purchase the "Property" for the sum of two dollars less:
 - a. the Municipality's reasonable legal fees and disbursements incurred as a result of the conveyance of the Property to the Developer and the conveyance provided for herein; and
 - b. any amount of municipal taxes payable on the Property.

As the cumulative amount of the expenses/costs provided for in subsections a) through b) will exceed the amount to be paid to The Non-Profit Organization For Almaguin Housing Inc., such amounts shall be payable to the Municipality and constitute a debt owing to the Municipality on the re-conveyance of property to the Municipality.
2. This option will not be exercised in the event that the Developer does seriously commence development and completion of the seniors housing project. For the purposes of this option, serious commencement of development and construction shall be deemed not to have occurred if:
 - a. The Purchaser has not received site plan approval (which includes satisfying any and all conditions imposed therein) for the seniors housing project on or before 1 year from the date the Purchaser takes title to the property; and
 - b. The Purchaser has not applied for and obtained a building permit for the seniors housing project on or before 2 years from the date the Purchaser takes title to the property; and
 - c. The Purchaser has not commenced construction of the seniors housing project under authority of a building permit issued therefore on or before 3 years from the date the Purchaser takes title to the property.
3. This option may be exercised by the Municipality giving to the Developer notice in writing not later than one hundred twenty (120) days after the applicable date set out in subsection 2 above and in the event that the Municipality exercises the option herein, the purchase shall be completed on the 30th day next following the giving of notice or if the Land Registry Office for the District is not open for business on the said 30th day, then the first day next following the 30th day that the said Registry Office is so open. On closing the Developer agrees that title shall be free of all claims, liens and encumbrances except for any encumbrances registered by the Municipality and that it shall pay any amounts owing to the Municipality in accordance with section 1 herein.
4. All notices to be given hereunder to the Developer shall be given by letter personally delivered or mailed, postage prepaid and addressed to the Developer at: Insert or such other address as the Developer from time to time may appoint in writing and any such notice so mailed shall be deemed to have been given and received on the third day after the date of such mailing.
5. This option shall expire on (insert a date which is 60 days following the 120 day notice period set out above) unless exercised prior to the said date in accordance with the terms set out herein.
6. This Option shall be binding upon the Developer and its successors and assigns in title to the Property and enure to the benefit of the Municipality, its successors and assigns.

Purchaser's Initials: _____ Vendor's Initials: _____

From: Dimeji Olawuwo [<mailto:Oladimeji.Olawuwo@cn.ca>]
Sent: Wednesday, August 5, 2020 5:08 PM
To: Codey Munshaw <CMunshaw@Powassan.net>
Cc: Michael Vallins <Michael.Vallins@cn.ca>; Maureen Lang <MLang@Powassan.net>
Subject: RE: Newmarket Subdivision -Loxton Line and Valley view Dr.: RSIP Crossings -2020/2021 Program

Hello Codey,

Hope you are keeping well during this period ? I wanted to provide you with an update regarding the RSIP Project on Valley view –Mile 208.27 Newmarket Subdivision.

Regarding the project, our Signals team are currently reviewing the designs to the approaches Equipment are being ordered and we are within 4-12 week timeline of receiving them due to COVID 19 limitations.

I also wanted to also follow up on the Agreement details as discussed during our earlier correspondence . Transport Canada's Funding would be 50% of the Total Project costs approved with the balance split between the City and CN. We have received approval of the grant funding for this project and would be commencing the works. The approximate estimated total project cost is \$485,573.00 at the time of the grant application in 2018 . I am enclosing a copy of the Agreement and cost estimate for the City's reference.

CN looks forward to working with the City in order to complete this project in effort towards improving public safety.

Thank you

ON	Install a new crossing warning system consisting of flashing lights, bell, automatic gates and constant warning device and install RailFusion. Road: Valley View Drive Mile/Subdivision: Mile 208.07 – Newmarket Subdivision Application Date: 2019-07-23	\$485,573.00	\$485,573.00	\$242,786.50	Recipient	\$242,786.50
					Canada	\$242,786.50



Dimeji Olawuwo

Officer Public Works, Design and Construction | Eastern Canada
 Division of Engineering
 C: 416-605-9196 | T: 905-669-3242

Celebrating 100 years | Célébrons nos 100 ans

DATE OF COUNCIL MTG.	Aug-18/20
AGENDA ITEM #	11.3

Lesley Marshall

From: Lesley Marshall
Sent: Thursday, August 13, 2020 10:54 AM
Cc: Council
Subject: FW: Proposed Updates to Directors' Technical Rules for Source Protection under the Clean Water Act
Attachments: 2020 Proposed_Amendments to Technical Rules Assessment Report_trk.pdf; ATT00001.htm

Good Morning,

Attached please find the 2020 Proposed Amendments to the Technical Rules for assessing source water protection vulnerability and risk under the Clean Water Act.

Due to the size of the document, we would prefer to only print hard copies for those wishing to review in that format, and as such will only include this cover page in the agenda document, to be received at Council.

Please advise if you wish to receive a full copy, and I will place in your mailbox today.

Lesley Marshall
The Municipality of Powassan
250 Clark Street, Powassan ON P0H 1Z0
705-724-2813 ext 221 lmmarshall@powassan.net

Subject: Proposed Updates to Directors' Technical Rules for Source Protection under the Clean Water Act

SENT ON BEHALF OF KELEY KATONA, DIRECTOR, SOURCE PROTECTION PROGRAMS BRANCH, MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS

Good Day All,

DATE OF COUNCIL MTG.	Aug. 18/20
AGENDA ITEM #	121.

I am writing to inform you that the Ministry of the Environment, Conservation and Parks is proposing to update the technical rules for assessing source water protection vulnerability and risk under the *Clean Water Act, 2006*. These proposed updates would help ensure that source water protection efforts are supported by current science and that the quality of Ontario's drinking water continues to be protected, as committed to in the Made-in-Ontario Environment Plan.

Many of you had an opportunity to provide input on these proposed updates through working groups and interactive sessions in late 2019. I would like to thank you for your constructive feedback and contributions, which have been invaluable in developing and refining the proposed updates.

The proposed updates have been posted to the Environmental Registry of Ontario (English: <https://ero.ontario.ca/notice/019-2219> ; French: <https://ero.ontario.ca/fr/notice/019-2219>) for a 90-day public consultation period, which will close at 11:59 P.M. on Monday November 9, 2020.

Attached to this email is a tracked-change version of the "2020 Proposed_Amendments to Technical Rules Assessment Report_trk".

We invite feedback and input from the public, Indigenous communities and stakeholders across the province on these proposed updates, so that we can continue to protect Ontario's water resources for future generations.

Sincerely,

Keley

Keley Katona | Director (A) | Source Protection Programs Branch
Ministry of the Environment, Conservation and Parks | 40 St. Clair Ave W, 14th Floor
Keley.Katona@ontario.ca | 416-625-6857

The Resilient Communities Fund is a one-time fund to support the non-profit sector recover and rebuild from the impacts emerging from COVID-19 so they can effectively meet the needs of communities across Ontario.

OTF is investing in projects of eligible non-profit organizations to aid their medium to longer-term recovery efforts, help with their stabilization and build their capacity and resiliency in the aftermath of COVID-19.

This fund is providing a flexible range of activities over two deadlines to address the diverse needs of organizations and to support them where they are at in their recovery and rebuilding.

Request amount: From \$5,000 to \$150,000

Grant term: up to 1 year

Application Deadlines*: September 2, 2020 at 5 pm ET. and December 2, 2020 at 5 pm ET.

** Due to the expected high demand and in our efforts to support as many organizations as possible, only one grant per eligible organization will be awarded. Organizations that receive a grant from the September 2nd deadline will not be eligible to apply for the December 2nd deadline.*

On the page:

- [Why has OTF created the Resilient Communities Fund?](#)
- [Who is eligible to apply?](#)
- [What is Eligible?](#)
- [How to Apply](#)
- [Resilient Communities Fund Resources](#)
- [Plan your application](#)

Why has OTF created the Resilient Communities Fund?

COVID-19 has had a significant impact on the non-profit sector and its ability to support and serve communities across Ontario.

We recognize that post COVID-19 recovery support will be essential to ready non-profit organizations to deal with new and emerging needs for both them and their communities by building their organizational capacity and their ability to deliver programs and services.

OTF's Resilient Communities Fund investments to the non-profit sector will work to complement existing emergency response funding already in place by local, provincial, and federal funders by addressing medium to longer-term impacts to organizations.

This fund aligns with OTF's mandate to support the capacity of non-profit organizations and build healthy and vibrant communities across Ontario.

DATE OF COUNCIL MTG.	AUG 18/20
AGENDA ITEM #	12-2

Who is eligible to apply?

- Community-based or provincial non-profits delivering services and programs in Ontario that are looking ahead to recovery planning with the aim of rebuilding their capacity. Organizations need to have:
 - a presence and reputation in Ontario with a primary purpose of delivering community programs and services to benefit people in Ontario and
 - experienced disruptions to their operations and program and service delivery due to the impacts of COVID-19.
- Review our eligibility requirements and policies to ensure your organization and project are eligible for funding and meet the following criteria:
 - Eligibility Policy
 - Anti-Discrimination Policy
 - Financial Health and Need Policy (OTF requires at least one fiscal year of financial statements to consider an organization's eligibility. Organizations with less than twelve months of financial history reflected in their financial statements will not be eligible to apply to OTF for funding)
 - Resilient Communities Fund: Financial Statement Requirements
- OTF invests in six Action Areas and applicants are required to identify one that their organization's mission/mandate is most aligned with:
 - Active People: Fostering more active lifestyles
 - Connected People: Building inclusive and engaged communities together
 - Green People: Encouraging people to support a healthy and sustainable environment
 - Inspired People: Enriching people's lives through arts, culture and heritage
 - Promising Young People: Supporting the positive development of children and youth
 - Prosperous People: Enhancing people's economic wellbeing

What is Eligible?

OTF is funding community-based projects and activities that will support rebuilding the capacity of eligible non-profit organizations that have been impacted by COVID-19. Projects and programs/services funded need to take place in Ontario and benefit people in Ontario communities.

Organizations can apply for one or more of the following, to:

- Equip board members and employees with supports to implement new approaches, prepare for change and build resiliency (e.g. organizational training and coaching, strategic planning and implementation, research & development; mental and physical health and wellbeing supports)
- Improve and increase ability to access financial resources and develop new and/or alternative sources of revenues (e.g. develop fundraising plans, identify fundraising and financial technology resources, seek opportunities for public-private partnerships and social finance)

- Adapt or re-imagine the delivery of programs and services to meet the needs of the community, employees and volunteers (e.g. identify new health and safety processes and required personal protective equipment; technology supports; staffing and volunteer recruitment and training)
- Procure equipment or renovate spaces to meet the changing needs of the organization; its programs and services, and adapt to new ways of working (e.g. equipment and/or renovations to meet changing technology health and safety, and service delivery requirements)
- Create and/or adopt new approaches for organizations to work together to meet the needs of communities (e.g. peer learning, professional development, networking, resource, knowledge and data sharing)

How to Apply

To apply for a Resilient Communities Fund grant, you will need to apply online through OTF's granting portal.

July 24, 2020

MEMORANDUM TO: Municipal CAOs

SUBJECT: **Proclamation of the *Reopening Ontario (A Flexible Response to COVID-19) Act, 2020***

Thank you to all municipal enforcement personnel for your support to date in enforcing emergency orders under the provincial *Emergency Management and Civil Protection Act* (EMCPA) and helping to keep communities safe and healthy during these unprecedented times.

As you may be aware, on July 21, 2020, the *Reopening Ontario (A Flexible Response to COVID-19) Act, 2020* ("ROA") received Royal Assent. The ROA has been proclaimed into force today, July 24, 2020, to coincide with the ending of the declared provincial emergency.

The ROA gives the Ontario government the necessary flexibility to address the ongoing risks and effects of the COVID-19 outbreak once the declared provincial emergency under the EMCPA ends. It provides that:

- Emergency orders in effect under the EMCPA as of July 24 are continued under the ROA for an initial 30 days.
- The Lieutenant Governor in Council may further extend these orders under the ROA for up to 30 days at a time.
- The Lieutenant Governor in Council may amend certain orders continued under the ROA if the amendment relates to:
 - Labour redeployment or workplace and management rules;
 - Closure of places and spaces or regulation of how businesses and establishments can be open to provide goods or services in a safe manner;
 - Compliance with public health advice; or,
 - Rules related to gatherings and organized public events.

The ROA does not allow new orders to be created. Furthermore, the ability to extend and amend orders under the ROA is limited to one year, unless extended by the

DATE OF COUNCIL MTG.	Aug. 18/20
AGENDA ITEM #	13.1

legislature. The ROA mandates regular reporting by the government to the public and Legislative Assembly of Ontario to ensure oversight and transparency.

To review the legislation, you may visit: <https://www.ontario.ca/laws/statute/20r17>.

For further information including which orders have been continued under the ROA, who is designated to enforce orders continued under the ROA and offences and penalties, please review the attached set of supporting Questions and Answers for enforcement personnel.

I trust that this information is of assistance. Should enforcement personnel have any questions related to enforcement of orders continued under the ROA, they may reach out to EssentialWorkplacesSupport.SolGen@ontario.ca. Please note that this dedicated email address is only for enforcement personnel and should not be shared publicly.

Sincerely,



Richard Stubbings
Assistant Deputy Minister
Public Safety Division

Qs and As for Enforcement Personnel
Reopening Ontario (A Flexible Response to COVID-19) Act, 2020 (ROA)

1. Who is designated to enforce orders under the ROA?

As was the case under the *Emergency Management and Civil Protection Act (EMCPA)*, all police officers, First Nations Constables and special constables may enforce orders that have been continued in effect under the ROA. In addition, the following personnel are designated to enforce orders that have been continued in effect under the ROA:

- All provincial offences officers designated by a minister of the Crown.
- All municipal law enforcement officers.
- All by-law enforcement officers of a municipality or local board of a municipality.
- All officers, employees or agents of a municipality or local board of a municipality whose responsibilities include enforcement of by-laws, Acts or regulations.

2. What orders continue to be in effect under the ROA?

All orders in effect under the EMCPA as of the day the ROA comes into force will be continued under the ROA for an initial 30 days, apart from the orders outlined under Question 3, which have expired or will be revoked.

The Lieutenant Governor in Council may further extend orders continued under the ROA for up to 30 days at a time.

To find orders that continue to be in effect under the ROA, please visit the link to the Act on e-Laws at <https://www.ontario.ca/laws/statute/20r17> and click on the "Regulations under this Act" tab.

We encourage enforcement personnel to continue to monitor www.ontario.ca/alert for information on updates to orders and order expiries/revocations.

3. What orders are no longer in effect or have been consolidated under the ROA?

The following orders have recently expired or will be revoked, and will not be continuing in effect under the ROA:

Expired on July 17:

- Ontario Regulation 52/20 – Organized Public Events, Certain Gatherings
- Ontario Regulation 104/20 – Closure of Outdoor Recreational Amenities

Please note that restrictions previously outlined in Ontario Regulation 52/20 and Ontario Regulation 104/20 continue to be in effect; **these restrictions have been incorporated into the orders** governing stages of reopening which will continue to be in effect under the ROA (e.g., Ontario Regulation 364/20 – Rules for Areas in Stage 3).

Expired on July 22:

- Ontario Regulation 120/20 – Access to COVID-19 Status Information by Specified Persons

The following three orders will be revoked as of July 23, 2020 before the ROA comes into force and will not be continued under the ROA:

Current as of July 24, 2020

DATE OF COUNCIL MTG.	Page 1 of 5
AGENDA ITEM #	

- Ontario Regulation 89/20 – Traffic Management;
- Ontario Regulation 128/20 – Pick Up and Delivery of Cannabis; and,
- Ontario Regulation 140/20 – Agreements Between Health Service Providers and Retirement Homes.

4. Will the orders that continue under the ROA apply to First Nation communities?

Yes. Emergency orders under the EMCPA apply to all parts of Ontario, including First Nations communities, and this would also be the case for orders continued under the ROA once in force.

As noted under Question 1, First Nations Constables will have the authority to enforce orders that are continued under the ROA.

5. What are the offences and penalties under the ROA?

The following offences and maximum penalties are set out under section 10(1) of the ROA:

“Every person who fails to comply with a continued section 7.0.2 order or who interferes with or obstructs any person in the exercise of a power or the performance of a duty conferred by such an order is guilty of an offence and is liable on conviction,

- (a) in the case of an individual, subject to clause (b), to a fine of not more than \$100,000 and for a term of imprisonment of not more than one year;
- (b) in the case of an individual who is a director or officer of a corporation, to a fine of not more than \$500,000 and for a term of imprisonment of not more than one year; and
- (c) in the case of a corporation, to a fine of not more than \$10,000,000.”

Enforcement personnel may continue to issue a ticket under Part I of the *Provincial Offences Act* (POA) (see question 6 below for set fines) or a summons under Part III of the POA.

A person is guilty of a separate offence on each day that an offence under subsection (1) occurs or continues (section 10(2)). Therefore, a separate charge can be laid for each day an offence occurs or continues.

Despite the maximum fines set out in subsection (1), the court that convicts a person of an offence may increase a fine imposed on the person by an amount equal to the financial benefit that was acquired by or that accrued to the person as a result of the commission of the offence (section 10(3)).

Note that no person can be charged with an offence under subsection (1) for failing to comply with or interference or obstruction in respect of an order that has been amended retroactive to a date that is specified in the amendment, if the failure to comply, interference or obstruction is in respect of conduct to which the retroactive amendment applies and the conduct occurred before the retroactive amendment was made but after the retroactive date specified in the amendment (section 10(4)).

6. Has the Chief Justice of the Ontario Court of Justice ordered and established new set fines under the ROA? Where can I find the order?

The Chief Justice of the Ontario Court of Justice has issued set fines for offences under the ROA. The set fines order can be found at: <https://www.ontariocourts.ca/ocj/how-do-i/set-fines/set-fines-i/schedule-80-1/>.

7. What is the short-form wording to be used on offence notices?

The short-form wording can be found in [Schedule 80.1 of R.R.O. 1990, Reg. 950: Proceedings Commenced by Certificate of Offence under the POA](#).

8. Will the province be providing updated offence notices with the new short-form wording?

Offence notices are the responsibility of the employer to provide.

9. Will limitation periods continue to be suspended under the ROA?

Yes. Ontario Regulation 73/20: Limitation Periods will be continued under the ROA, which means that suspensions of limitation periods provided by that order will continue to be in effect.

This includes limitation periods related to the POA. That is, time periods that normally apply under the POA (whether Part I, II or III), such as the time period for fighting a ticket, appealing a conviction, or paying a fine, continue to be suspended.

The government intends to keep this order in effect until September 11, 2020.

10. Does the ROA contain the power to seek an injunction for failure to comply with an order?

Yes. Pursuant to section 9 of the ROA, the contravention by any person of a continued section 7.0.2 order may be restrained by order of a judge of the Superior Court of Justice upon application without notice by the Crown in right of Ontario or a member of the Executive Council and the judge may make the order and it may be enforced in the same manner as any other order or judgment of the Superior Court of Justice.

11. Do I still have the power to ask for identifying information from individuals if I have reasonable and probable grounds to believe they have committed an offence under the ROA?

Yes. Ontario Regulation 114/20 – Enforcement of Orders has been continued under the ROA. It provides that a police officer or any other provincial offences officer within the meaning of subsection 1 (1) of the *Provincial Offences Act* who has reasonable and probable grounds to believe that an individual has:

- Failed to comply with an order that was made under subsection 7.0.2 (4) of the *Emergency Management and Civil Protection Act*; or,

- Interfered with or obstructed any person in the exercise of a power or the performance of a duty conferred by an order made under that subsection;

can require the individual to provide the officer with their correct name, date of birth and address. The individual is required to promptly comply with such a demand.

A provincial offences officer can only require an individual to identify themselves if the officer has reasonable and probable grounds to believe the individual is violating an order under the ROA, and the demand to identify is made for the purpose of issuing a ticket or summons.

Please note that the order does not empower a provincial offences officer to require the person to produce documentation. As such, an individual may provide the required information orally.

12. Can I still enforce orders under the *Emergency Management and Civil Protection Act*?

No. Orders have been continued under the ROA and any enforcement of orders (e.g., issuance of a certificate of offence under Part I of the POA or a summons under Part III of the POA) must be done under the ROA as of July 24, 2020.

13. Is there a power to arrest under the ROA?

No. As was the case under the EMCPA, the ROA does not contain any arrest provisions. Peace officers may be able to rely on powers under the *Criminal Code*.

14. Are there powers of search and seizure under the ROA?

No. As was the case under the EMCPA, the ROA does not contain any search or seizure powers. Peace officers may be able to rely on powers under the common law and police officers may seek a search warrant under the POA.

15. Is there a closure authority under the ROA?

No. As was the case under the EMCPA, the ROA does not contain a closure authority.

16. Who will prosecute charges laid under the ROA?

The prosecution approach will be same as under the EMCPA. Prosecution responsibilities will continue be as follows:

	Charges Laid under Part I of the POA	Charges Laid under Part III of the POA
Type of Provincial Offences Officers (POOs)	Prosecution Falls To	Prosecution Falls To
Police officers and First Nations Constables	Municipalities pursuant to the transfer agreement with MAG	Ministry of the Attorney General, Criminal Law Division
Police service employed special constables	Municipalities pursuant to the transfer agreement with MAG	Ministry of the Attorney General, Criminal Law Division
Non-police service employed (special constables) who are employed by the Government of Ontario or its agencies	Individual organizations have their own in-house prosecution or other arrangement. Niagara Parks Commission - Municipalities pursuant to the transfer agreement with MAG	Individual organizations have their own in-house prosecution or other arrangement. Niagara Parks Commission - Ministry of the Attorney General, Criminal Law Division
Non-police service employed special constables who are <u>not</u> employed by the Government of Ontario or its agencies	Municipalities	Municipalities
Municipal law enforcement officers	Municipalities	Municipalities
By-law enforcement officers	Municipalities	Municipalities
Officers, employees or agents of any municipality/local board	Municipalities	Municipalities
Other POOs employed by ministries of the Government of Ontario	Ministry of the Attorney General, Civil Law Division	Ministry of the Attorney General, Civil Law Division

Community COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

Program	Contact
Operational	
Indigenous Community Support Fund (Fed) - community-based projects addressing food security, mental health services, sanitation, PPE, support for elders, transportation, education materials for youth.	Link: https://www.sac-isc.gc.ca/eng/1585189335380/1585189357198
Indigenous Association of Ontario Emergency Fund – help responding to COVID-19	Contact: Genny Padilla, Tel: 437-223-8361 Link: https://news.ontario.ca/mirr/en/2020/04/ontario-helping-indigenous-communities-stop-the-spread-of-covid-19.html
Francophone Communities Grant (Prov) – to strengthen the capacity of organizations to serve French-speaking markets; and to promote the identification and recruitment of Francophone bilingual workers.	Contact: Regional Development Advisor Link: http://www.grants.gov.on.ca/GrantsPortal/en/OntarioGrants/GrantOpportunities/PRDR017763
Regional Relief and Recovery Fund – FedNor Stream – for SMEs and some non-profits (e.g. chambers of commerce).	Contact: 1-877-333-6673  or Regional FedNor Officer Link: https://fednor.gc.ca/eic/site/fednor-fednor.nsf/eng/fn04592.html
Infrastructure	
ICON - Improving Connectivity in Ontario (ICON) (Prov) - funding for communities, ISPs, and Non-profits to improve broadband and cellular coverage in underserved and unserved communities.	Link: https://www.ontario.ca/page/available-funding-opportunities-ontario-government#section-6
Investing in Canada Infrastructure COVID-19 Fund (Fed) – funds to retrofit facilities to respond to COVID-19- details coming soon.	Contact: TBC Link: https://www.ottawamatters.com/national-news/feds-unveil-new-covid-19-stream-for-provincial-infrastructure-program-2344599
Workforce	
Canada Emergency Wage Subsidy (CEWS) Wage Subsidy Program – 75% wage subsidy for up to 12 weeks, retroactive from March 15, 2020, to June 6, 2020.	Contact: Online via Personal CRA account or 1-833-966-2099 Link: https://www.canada.ca/en/revenue-agency/services/subsidy/emergency-wage-subsidy.html
10% Temporary Wage Subsidy for Employers - three-month relief to reduce the amount of payroll deductions required to be remitted to the Canada Revenue Agency (CRA).	Contact: Personal CRA account or 1-833-966-2099 Link: https://www.canada.ca/en/revenue-agency/campaigns/covid-19-update/frequently-asked-questions-wage-subsidy-small-businesses.html#h1
Work-Sharing Program - helps employers and employees avoid layoffs when there is a temporary decrease in business activity beyond the control of the employer.	Contact: 1-800-367-5693 Link: https://www.canada.ca/en/employment-social-development/corporate/notices/coronavirus.html#work-share
Pandemic Pay - additional support for frontline workers fighting COVID-19.	Link: https://www.ontario.ca/page/covid-19-temporary-pandemic-pay#section-3
Canada Emergency Response Benefit (CERB) – temporary income support for those not working because of COVID-19.	Contact: Online via Personal CRA account or 1-833-966-2099 Link: https://www.canada.ca/en/services/benefits/ei/cerb-application.html
Health and Safety	
PPE <ul style="list-style-type: none"> • Provincial Workplace PPE Supplier Directory - https://covid-19.ontario.ca/workplace-ppe-supplier-directory?page=2#no-back • OCE COVID-19 Company Collaborations – listing of companies providing solutions to address COVID-19. https://oce-ontario.org/programs/covid-19-collaboration-platform/company-collaborations 	

DATE OF COUNCIL MTG	AUG-18/20
AGENDA ITEM #	13-2

Community COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

- **Federal PPE Supply Hub** - <https://www.canada.ca/en/public-services-procurement/services/buying-selling-personal-protective-equipment-covid-19-overview/buying-selling-personal-protective-equipment-covid-19-buyers.html>
- **Near North Mitigation Alliance (IION)** – list of companies offering COVID-19 products and service solutions - <https://lion.ca/covid-19/>
- **The Rapid Response Platform** - list of companies offering COVID-19 products and services - <https://www.rrpcanada.org/#/>

COVID-19 Guidance Documents and Training

- **Free Online Training to Promote Safe Workplaces** - https://news.ontario.ca/opo/en/2020/07/ontario-launches-online-training-to-promote-safe-workplaces.html?utm_source=digest&utm_medium=email&utm_campaign=o
- **Ministry of Labour Training Skills Development Covid Resources**
- **Ministry of Labour Training Skills Development Covid-19 Workplace Safety Plan**
- **Canadian Centre for Occupational Health and Safety Pandemic (COVID-19) Worker Tip Sheets** - <https://www.ccohs.ca/products/publications/covid19/>
- **Pandemic Info Share** - <http://pandemic.ccohs.ca/>

WSPS

- [WSPS Covid 19 Site](#)
- [WSPS Covid Mental Health Resources](#)
- [WSPS Small Business Centre Resources](#)
- [WSPS Post Pandemic Playbook](#)
- [WSPS Pandemic Recovery Return to Business Checklist](#)
- [WSPS Checklist for businesses returning after shutdown](#)

Tax Relief and Deferrals

<p>Amended Emergency Orders to Help Establishments Expand Patios Faster - this exemption under the emergency order will reduce the process time for passing these bylaws and to clarify what outdoor dining areas can open.</p>	<p>Link: https://news.ontario.ca/opo/en/2020/07/ontario-supporting-restaurants-as-province-safely-reopens.html?utm_source=digest&utm_medium=email&utm_campaign=o</p>
<p>Amendment to the Planning Act - provides municipalities ability to suspend certain planning decision and process until the state of emergency is removed.</p>	<p>Contact: MMAH Link: https://news.ontario.ca/opo/en/2020/04/ontario-extends-declaration-of-emergency-to-continue-the-fight-against-covid-19.html</p>
<p>Amendment to the Development Charges Act – to maintain in effect those development charge by-laws that have expired or will expire on or after March 17, 2020.</p>	<p>Contact: MMAH Link: https://news.ontario.ca/opo/en/2020/04/ontario-extends-declaration-of-emergency-to-continue-the-fight-against-covid-19.html</p>
<p>Relief for Remote Northern Property Taxpayers (Prov) – tax deferrals for people and businesses in parts of Northern Ontario located outside of municipal boundaries.</p>	<p>Contact: MOF Link: https://news.ontario.ca/mof/en/2020/04/ontario-providing-relief-for-remote-northern-property-taxpayers-during-covid-19.html</p>
<p>Ontario-Education Property Tax Deferrals - deferring the upcoming June 30 quarterly municipal remittance of education property tax and postponing property tax 2021 reassessment.</p>	<p>Contact: MOF Link: https://news.ontario.ca/mof/en/2020/04/ontario-providing-relief-for-remote-northern-property-taxpayers-during-covid-19.html</p>
<p>Gas Tax Fund Acceleration: funding for 2020-21 will be delivered to communities in one payment in June; can be used to meet their local needs, e.g., high-speed broadband, water/road system improvements, cycling/walking paths.</p>	<p>Link: https://pm.gc.ca/en/news/news-releases/2020/06/01/prime-minister-announces-support-help-communities-create-jobs-and</p>
<p>Tourism & Arts, Culture and Creative Industries Sector</p>	
<p>RTO 12 Summer Voucher Program! - will target seasonal and permanent households only, and feature 5 x \$10 vouchers for participating accommodations, shops, attractions, restaurants and events</p>	<p>Contact: Kate Monk kate@explorersedge.ca Link: http://rto12.ca/news/cottage-country-spirit-local-travel-package/</p>

Community COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

<p>Emergency Fund for Culture and Sports Organizations (Fed) - relief to support cultural, heritage and sport organizations now and to plan for the future.</p>	<p>Contact: PCH.info-info.PCH@canada.ca or 1-866-811-0055 Link: https://www.canada.ca/en/canadian-heritage/services/funding/information-covid-19/emergency-support-fund.html</p>
<p>Ontario Live - a virtual marketplace to help support local artists, operators, attractions and businesses.</p>	<p>Contact: MHTSCI Link: https://ontario.live/</p>
<ul style="list-style-type: none"> • Tourism HR Canada Workforce Recovery Toolkit - https://www.tourismrecovery.ca/?utm_source=Destination+Canada+News&utm_campaign=0d735500e5-EMAIL_CAMPAIGN_2020_04_16_10_22_COPY_01&utm_medium=email&utm_term=0_06c402d754-0d735500e5-92266588 • NOTO Job Board – post tourism jobs here - https://outfittersnorth.boards.net/board/3/employment-tourism • NOTO COVID-19 Page (Northern Ontario Tourist Outfitters Association) - http://noto.ca/COVID19 • Indigenous Tourism Association of Canada COVID-19 page: https://indigenoustourism.ca/corporate/updates-on-covid-19-coronavirus/ • Indigenous Tourism Ontario COVID-19 page: https://indigenoustourismontario.ca/updates-on-covid-19/ • Destination Canada COVID-19 Page: https://www.destinationcanada.com/en/corporate-news?utm_source=Destination+Canada+News&utm_campaign=65175230b8-EMAIL_CAMPAIGN_2020_04_02_09_41&utm_medium=email&utm_term=0_06c402d754-65175230b8-92263064 • Destination Ontario (TIAO) COVID-19 page: https://www.tiaontario.ca/pages/covid19 • Destination Northern Ontario (RTO 13) COVID page: https://destinationnorthernontario.ca/destination-northern-ontarios-statement-on-covid-19/ • Destination Northern Ontario (RTO 13) Reopening page: https://destinationnorthernontario.ca/reopen-the-north/ • Explorer’s Edge (RTO 12) COVID-19 Page: http://rto12.ca/news/additional-covid-19-resources/ • Ontario Arts Council COVID-19 page: https://www.arts.on.ca/news-resources/updates/oac-covid-19-updates • Canadian Heritage grants and contributions recipients related to COVID-19 News Releases and FAQ for the industry - https://www.canada.ca/en/canadian-heritage/services/funding/information-covid-19.html 	
<p>Other Useful Links</p>	
<ul style="list-style-type: none"> • Provincial Stop the Spread Business Information Line - 1-888-444-3659 • Ontario's Action Plan to Support COVID-19 - https://budget.ontario.ca/2020/marchupdate/index.html?ga=2.28116924.1086849455.1585166885-765986041.1562781557 • Emergency Information and Orders - https://www.ontario.ca/page/emergency-information • Ontario Re-opening Website – https://www.ontario.ca/page/reopening-ontario-after-covid-19 • Essential Workplaces List - https://www.ontario.ca/page/list-essential-workplaces • Indigenous Services Canada COVID-19: First Nations community guide on accessing additional supports - https://www.sac.isc.gc.ca/eng/1584819394157/1584819418553 • Canada's COVID Economic Response Plan (All Supports- Individuals, Business and Industry) - https://www.canada.ca/en/department-finance/economic-response-plan.html#businesses • Find COVID-related supports for businesses- https://innovation.ised-isde.canada.ca/s/?language=en&lang=eng • Association of Municipalities of Ontario (AMO)- https://www.amo.on.ca/AMO-Content/Health/COVID19Resources • Municipal World- https://www.municipalworld.com/covid19docs/ • Canadian Chamber of Commerce Business Resilience Network: https://www.canadianbusinessresiliencenetwork.ca/resources/support-for-business/ • Ontario Chamber of Commerce COVID-19 resources - https://occ.ca/covid19-supportforbusinesses/ • Road to Retail Recovery Playbook - https://www.retailcouncil.org/coronavirus-info-for-retailers/recovery-playbook/ • Business Reopening Toolkit Website- https://www.canadianbusinessresiliencenetwork.ca/resources/toolkits/toolkit-for-reopening-canadas-economy/ • Recovery Readiness Guide – https://www.cushmanwakefield.com/en/insights/covid-19/recovery-readiness-a-how-to-guide-for-reopening-your-workplace 	

Non-Profit Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

Program	Contact
Cash Flow	
Emergency Community Support Fund (Fed) - for charities and non-profit organizations that support vulnerable Canadians.	Link: https://www.canada.ca/en/services/benefits/emergency-community-support-fund.html
Regional Relief and Recovery Fund – FedNor Stream (Fed) – for SMEs and some non-profits.	Contact: 1-877-333-6673 or Regional FedNor Officer Link: https://fednor.gc.ca/eic/site/fednor-fednor.nsf/eng/fn04592.html
Canada Emergency Business Account (CEBA) (Fed) - credit for small businesses' business continuity costs.	Contact: Primary Lender Link: https://www.canada.ca/en/department-finance/programs/financial-sector-policy/business-credit-availability-program.html
Large Employer Emergency Financing Facility (LEEFF) (Fed) - bridge financing for Canada's largest employers, whose needs are not being met through other financing for operations.	Contact: leeff-cuge@cdev.gc.ca Link: https://www.cdev.gc.ca/home-ceefc/
Canada Emergency Commercial Rent Assistance (CECRA) (Fed/Prov) - relief for small businesses experiencing hardship.	Contact: CECRA@cmhc.ca or 1-800-668-2642 Link: https://www.cmhc-schl.gc.ca/en/finance-and-investing/covid19-cecra-small-business
ICamp (Private) – technical support, 3D printing, or funding to help support COVID-19 innovations or manufacturers.	Contact: Brad Gavan @ Bradley.Gavan@canadorecollege.ca Link: https://www.canadorecollege.ca/icamp
Seniors Community Grant Program - encourages seniors to get involved in their community.	Contact: seniorscommunitygrant@ontario.ca Link: https://www.ontario.ca/page/available-funding-opportunities-ontario-government#section-12
Francophone Communities Grant (Prov) – to strengthen the capacity of organizations to serve French-speaking markets; and to promote the identification and recruitment of Francophone bilingual workers.	Link: http://www.grants.gov.on.ca/GrantsPortal/en/OntarioGrants/GrantOpportunities/PRDR017763 Contact: Regional Development Advisor
Improving Connectivity in Ontario (ICON) (Prov) - for communities, ISPs, and Non-profits to improve broadband and cellular coverage in underserved and unserved areas.	Link: https://www.ontario.ca/page/available-funding-opportunities-ontario-government#section-6
New! Broadband Internet for Remote Areas (BIRA) (Prov) - for eligible SMEs to connect to the internet or to enhance their current level of internet services – details coming soon.	Link: Details coming soon.
Tax Relief, Deferrals and Regulation Changes	
<ul style="list-style-type: none"> • COVID -19: Tackling the Barriers - request a temporary rule or regulation change to help them to respond to COVID-19 - https://www.ontario.ca/page/frontline-business-help-us-support-you-during-covid-19 • Virtual/electronic allowances for corporations (effective 17 Mar 2020) - https://www.ontario.ca/page/covid-19-changes-meetings-and-business-operations?_ga=2.28660220.1170417137.1589899653-1305037528.1580157468 • Tax Deferral & Filing Extensions (Canada Revenue Agency)- https://www.canada.ca/en/revenue-agency/campaigns/covid-19-update/covid-19-filing-payment-dates.html • Deferral of Sales Tax Remittance and Customs Duty Payments - https://www.canada.ca/en/department-finance/news/2020/03/additional-support-for-canadian-businesses-from-the-economic-impact-of-covid-19.html#_Deferral_of_Sales 	

Non-Profit Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

- **Deferral of Customs Duty and Sales Tax for Importers** - https://www.canada.ca/en/department-finance/news/2020/03/additional-support-for-canadian-businesses-from-the-economic-impact-of-covid-19.html#_Deferral_of_Customs
- **Deferral of Global Adjustment charges for industrial/commercial electricity consumers** - <http://www.ieso.ca/en/Learn/Electricity-Pricing/What-is-Global-Adjustment>
- **WSIB Financial Relief Package** - [WSIB financial relief package](#)
- **Regional Opportunities Investment Tax Credit (Prov)** - <https://budget.ontario.ca/2020/marchupdate/annex.html>
- **COVID-19 Energy Assistance Program (CEAP) for residents and small Business (CEAP-SB)**: <https://news.ontario.ca/opo/en/2020/06/ontario-supports-those-struggling-with-electricity-bills-during-covid-19.html>
- **Suspension of Time of Use (TOU) electricity rates & Introduction of COVID-19 Recovery Rate** - <https://www.oeb.ca/rates-and-your-bill/electricity-rates/managing-costs-time-use-rates>
- **Extension of the Ontario Energy Board's winter disconnection ban until July 31, 2020**: <https://news.ontario.ca/opo/en/2020/06/ontario-supports-those-struggling-with-electricity-bills-during-covid-19.html>
- **Infectious Disease Emergency Leave - Regulatory Amendment to the ESA** - <https://www.ola.org/en/legislative-business/bills/parliament-42/session-1/bill-186>

Workforce

NRC IRAP Youth Employment Program (Fed) – hiring young talent to work on R&D, engineering, multimedia or market analysis components or develop new product or process.	Contact: Regional ITA Link: https://nrc.canada.ca/en/support-technology-innovation/nrc-irap-funding-hire-young-graduates
Science & Technology Internship Program (Fed) – funding to support in youth in natural resources careers.	Link: https://www.nrcan.gc.ca/climate-change/canadas-green-future/green-jobs/87
Job Postings Site for Ag Sector in Ontario (Prov) – Post or apply to agri-food jobs to support the response COVID-19.	Link: https://www.ontario.ca/page/agriculture-and-food-jobs-ontario?fbclid=IwAR0SwEebmX8SVIESIGzV8CrWgyYHxkewmBGKErENHCEoTg66UbykiUrv5g0 or https://hellocanadagrow.com/
Step Up to the Plate Job Postings In Agri-food (Fed) - Post or apply to agri-food jobs to support the response to COVID-19.	Link: http://www.agr.gc.ca/eng/canadian-agri-food-sector/step-up-to-the-plate-help-feed-canadians/?id=1587057952017
New! Canadian Agricultural Partnership - Addressing Labour Supply and Training Challenges - build strong labour force with new, enhanced or expanded activities for attracting, training and retaining labour.	Contact: OMAFRA at 1-877-424-1300 or agpartnership@ontario.ca . Link: http://omafra.gov.on.ca/english/cap/abour_supply_training.htm
Canada Emergency Wage Subsidy (CEWS) Wage Subsidy Program – 75% wage subsidy.	Contact: Online via Personal CRA account or 1-833-966-2099 Link: https://www.canada.ca/en/revenue-agency/services/subsidy/emergency-wage-subsidy.html
10% Temporary Wage Subsidy for Employers - three-month relief to reduce the amount of payroll deductions required to be remitted to the Canada Revenue Agency (CRA).	Contact: Online via Personal CRA account or 1-833-966-2099 Link: https://www.canada.ca/en/revenue-agency/campaigns/covid-19-update/frequently-asked-questions-wage-subsidy-small-businesses.html#h1
Work-Sharing Program - helps employers and employees avoid layoffs when there is a temporary decrease in business activity beyond the control of the employer.	Contact: 1-800-367-5693 Link: https://www.canada.ca/en/employment-social-development/corporate/notices/coronavirus.html#work-share
Pandemic Pay - additional support for frontline workers fighting COVID-19.	Link: https://www.ontario.ca/page/covid-19-temporary-pandemic-pay#section-3
Canada Emergency Response Benefit (CERB) – temporary income support for those not able to work.	Contact: Online via Personal CRA account or 1-833-966-2099 Link: https://www.canada.ca/en/services/benefits/e/cerb-application.html

Health and Safety

PPE

- **Provincial Workplace PPE Supplier Directory** - <https://covid-19.ontario.ca/workplace-ppe-supplier-directory?page=2#no-back>

Non-Profit Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

- **OCE COVID-19 Company Collaborations** – listing of companies providing solutions to address COVID-19. <https://oce-ontario.org/programs/covid-19-collaboration-platform/company-collaborations>
- **Federal PPE Supply Hub** - <https://www.canada.ca/en/public-services-procurement/services/buying-selling-personal-protective-equipment-covid-19-overview/buying-selling-personal-protective-equipment-covid-19-buyers.html>
- **Near North Mitigation Alliance (IION)** – list of companies offering COVID-19 products and service solutions - <https://iion.ca/covid-19/>
- **The Rapid Response Platform** - list of companies offering COVID-19 products and services - <https://www.rrpcanada.org/#/>

COVID-19 Guidance Documents and Training

- **Free Online Training to Promote Safe Workplaces** - https://news.ontario.ca/epo/en/2020/07/ontario-launches-online-training-to-promote-safe-workplaces.html?utm_source=digest&utm_medium=email&utm_campaign=o
- [Ministry of Labour Training Skills Development Covid Resources](#)
- [Ministry of Labour Training Skills Development Covid-19 Workplace Safety Plan](#)
- **Canadian Centre for Occupational Health and Safety Pandemic (COVID-19) Worker Tip Sheets** - <https://www.ccohs.ca/products/publications/covid19/>
- **Pandemic Info Share** - <http://pandemic.ccohs.ca/>

WSPS

- [WSPS Covid-19 Site](#)
- [WSPS Covid Mental Health Resources](#)
- [WSPS Small Business Centre Resources](#)
- [WSPS Post Pandemic Playbook](#)
- [WSPS Pandemic Recovery Return to Business Checklist](#)
- [WSPS Checklist for businesses returning after shutdown](#)

Communications - Marketing, Website and Tech

Ontario Made Program – brand and website for Ontario Manufacturers to post their products.	Link: https://www.supportontariomade.ca/
RTO 12 Summer Voucher Program! - for seasonal and permanent households only, 5 x \$10 vouchers for accommodations, shops, attractions, restaurants and events.	Contact: Kate Monk kate@explorersedge.ca Link: http://rto12.ca/news/cottage-country-spirit-local-travel-package/
Recovery Activation Program (RAP) (Fed/Prov) - free online program connects businesses with experts for process modernization and end-to-end digital transformation advice.	Link: https://supportbusiness.bot.com/rap/?fbclid=IwAR1eR9vqz0BacdimgommTOrGeP2ajVbByiTENjypU_W_RC4WGimToWTgSVQ
Digital Mainstreet - Ontario Grant (Fed/Prov) - \$2,500 to adopt new technologies and digital marketing.	Link: https://digitalmainstreet.ca/ontariogrants/
Digital Mainstreet - Future Proof (Fed/Prov) - new markets, pivot business model, develop and implement digital plan.	Link: https://digitalmainstreet.ca/futureproof/
ShopHERE powered by Google funding (Fed/Prov) - helps independent small businesses and artists get online.	Link: https://digitalmainstreet.ca/shophere/
Business Technology Improvement Fund (Fed) - expediting applications to the BTIF program during COVID-19.	Contact: ICTN Staff Link: ICTN Website
Near North Mitigation Alliance (IION) (Fed) – list COVID-19 products and service solutions.	Link: https://iion.ca/covid-19/
The Rapid Response Platform (Private) – list COVID-19 products or service solutions.	Link: https://www.rrpcanada.org/#/

Non-Profit Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

Agriculture, Aquaculture and Food Processing Sector	
Sustainable New Agri-Food Products & Productivity (SNAPP) Program – COVID 19 Response (Fed) - to respond to opportunities and mitigate challenges due to COVID-19.	Link: http://rainalgoma.ca/covidresponse/ Contact: Algoma -Cathy Bouchard – snapp@rainalgoma.ca or Cameron Ford - info@nofia-agri.com
Enhanced Agri-food Workplace Protection Program (Prov) - Agri-Food Workplace Protection Program for producers and processors.	Link: http://www.omafr.gov.on.ca/english/about/agrifoodprogram.htm?fbclid=IwAR1hvLTB7ggV5FgLAFHWQ1lueyOpNo_a5zDWhKzBrSvXw5QC93NJQ5xuSLU
Emergency Processing Fund (Fed) – COVID 19 PPE and aid companies to invest to improve, automate and modernize facilities needed to increase Canada’s food supply capacity.	Contact: E-mail: aafe.epf.fut.aac@canada.ca or Telephone: 1-877-246-4682 Link: https://www.agr.gc.ca/eng/agricultural-programs-and-services/emergency-processing-fund/?id=1591291974693
Small Distillery Program (Prov) - allows eligible distilleries to apply for a grant payment to help them grow their operations.	Contact: contact@agricorp.com Link: https://www.agricorp.com/en-ca/Programs/Small-Distillery-Program/Pages/Overview.aspx
Small Cider Program (Prov) - allows eligible cideries to apply for a grant payment to help them grow their operations.	Contact: contact@agricorp.com Link: https://www.agricorp.com/en-ca/Programs/Small-Cider-Program/Pages/Overview.aspx
Local Food Infrastructure Fund (Fed) - for community-based, not-for-profit organizations to improve their food systems.	Link: https://www.canada.ca/en/agriculture-agri-food/news/2020/06/government-of-canada-launches-second-call-for-proposals-under-the-local-food-infrastructure-fund.html
Agri-food Workplace Protection Program (Fed) – support for health and safety measures to prevent the spread of the virus on farm, in processing plants and housing or via transportation.	Contact: 1-877-424-1300 Link for Producers: http://www.omafr.gov.on.ca/english/about/agrifoodprogram.htm?fbclid=IwAR1hvLTB7ggV5FgLAFHWQ1lueyOpNo_a5zDWhKzBrSvXw5QC93NJQ5xuSLU Link for Provincially Licensed Meat Processors: http://www.omafr.gov.on.ca/english/caa/meatplants.htm
Agriculture and Food Business Solutions Fund (Fed) - support for agribusiness and agri-food sector companies.	Link: https://www.canada.ca/en/agriculture-agri-food/news/2020/05/farm-credit-canada-backed-fund-offers-innovative-and-flexible-solutions-for-uncertain-times.html
Surplus Food Purchase Program (Fed) - food rescue and redistribution program.	Link: https://www.cbc.ca/news/politics/agri-food-covid-liberals-1.555591
<ul style="list-style-type: none"> • Canadian Food Inspection Agency (CFIA) Coronavirus disease (COVID-19) information for industry - https://www.inspection.gc.ca/covid-19/cfia-information-for-industry/eng/1584462704366/1584462704709 • Agriculture Canada COVID-19 Information for industry – http://www.agr.gc.ca/eng/coronavirus-disease-covid-19-information-for-industry/?id=1584732749543 • Canadian Federation of Agriculture (CFA) Resources for COVID-19 - https://www.cfa-fca.ca/resources/resources-on-covid-19/ • OMAFRA - Agriculture and agri-food industry safety during COVID-19 Information for Industry - http://www.omafr.gov.on.ca/english/about/covid_19.htm • Ontario Federation of Agriculture (OFA) COVID-19 Resources - https://ofa.on.ca/covid-19/ • OFA- A Guide for Direct Sales to Consumers during COVID-19 and Beyond - https://ofa.on.ca/resources/a-guide-for-direct-sales-to-consumers-during-covid-19-and-beyond/ • OFA - Guide to Operating your Essential Farm Business during COVID-19 - https://ofa.on.ca/resources/guide-to-operating-your-essential-farm-business-during-covid-19/ 	

Non-Profit Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

Tourism & Arts, Culture and Creative Industries Sector	
Ontario Live (Prov) - a virtual marketplace to help support local artists, operators, attractions and businesses.	Contact: MHTSCI Link: https://ontario.live/
COVID-19 Emergency Support Fund for Heritage Organizations (Fed) – help to care for their heritage collections during these exceptional circumstances.	Link: https://www.canada.ca/en/canadian-heritage/services/funding/museums-assistance/covid-emergency-fund-heritage.html
Emergency Fund for Culture and Sports Organizations (Fed) - relief to support cultural, heritage and sport organizations now and to plan for the future.	Contact: PCH.info-info.PCH@canada.ca or 1-866-811-0055 Link: https://www.canada.ca/en/canadian-heritage/services/funding/information-covid-19/emergency-support-fund.html
<ul style="list-style-type: none"> • Tourism HR Canada Workforce Recovery Toolkit - https://www.tourismrecovery.ca/?utm_source=Destination+Canada+News&utm_campaign=0d735500e5-EMAIL_CAMPAIGN_2020_04_16_10_22_COPY_01&utm_medium=email&utm_term=0_06c402d754_0d735500e5_92266588 • NOTO Job Board – post tourism jobs here - https://outfittersnorth.boards.net/board/3/employment_tourism • NOTO COVID-19 Page (Northern Ontario Tourist Outfitters Association) - http://noto.ca/COVID19 • Indigenous Tourism Association of Canada COVID-19 page: https://indigenoustourism.ca/corporate/updates-on-covid-19-coronavirus/ • Indigenous Tourism Ontario COVID-19 page: https://indigenoustourismontario.ca/updates-on-covid-19/ • Destination Canada COVID-19 Page: https://www.destinationcanada.com/en/corporate-news?utm_source=Destination+Canada+News&utm_campaign=65175230b8-EMAIL_CAMPAIGN_2020_04_02_09_41&utm_medium=email&utm_term=0_06c402d754_65175230b8-92263064 • Destination Ontario (TIAO) COVID-19 page: https://www.tiaontario.ca/cpages/covid19 • Destination Northern Ontario (RTO 13) COVID page: https://destinationnorthernontario.ca/destination-northern-ontarios-statement-on-covid-19/ • Destination Northern Ontario (RTO 13) Reopening page: https://dest.nat.onnorthernontario.ca/reopen_the_north/ • Explorer’s Edge (RTO 12) COVID-19 Page: http://rto12.ca/news/additional-covid-19-resources/ • Ontario Arts Council COVID-19 page: https://www.arts.on.ca/news-resources/updates/oac-covid-19-updates • Canadian Heritage grants and contributions recipients related to COVID-19 News Releases and FAQ for the industry - https://www.canada.ca/en/canadian-heritage/services/funding/information-covid-19.html 	
COVID-19 Call to Action/Innovation	
IDEaS COVID-19 Moral Injuries Challenge (Fed) – latest federal call to action challenge.	Link: https://www.canada.ca/en/department-national-defence/programs/defence-ideas/understanding-ideas/sandbox/covid19-challenges.html
Ontario Together Program (Prov) – help support the province respond to COVID-19.	Contact: 1-888-777-0554 Link: https://www.ontario.ca/page/how-your-organization-can-help-fight-coronavirus
OCE COVID Collaboration Platform Program (Prov) – Support to help fill the current product and service gaps related to COVID-19.	Contact: OCE Staff Link: https://oce-ontario.org/programs/covid-19-collaboration-platform
Calling all suppliers to Help Supply the Federal Government (Fed) – help Canada combat COVID-19.	Link: https://buyandsell.gc.ca/calling-all-suppliers-help-canada-combat-covid-19
NRC COVID-19 Challenge Programs (Fed) - support for three streams to address pressing needs and challenges.	Contact: Apply Online Link: https://nrc.canada.ca/en/research-development/research-collaboration/nrc-covid-19-response
ICamp (Private) – technical support, 3D printing, or funding to help support COVID-19 innovations or manufacturers.	Contact: Brad Gavan @ Bradley.Gavan@canadorecollege.ca Link: https://www.canadorecollege.ca/icamp

Non-Profit Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

Medical Innovation Exchange (Private) - to provide non-medical manufacturing companies free support retool.	Contact: Kaitlin de Gouw, k.degouw@medicalinnovationexchange.com Link: https://www.medicalinnovationexchange.com/
NGen COVID-19 Response: Made Smarter - Strategic Supply Challenge (Private) - a strategic supply challenge to develop sustainable and globally competitive manufacturing capabilities in Canada for health and safety products.	Link: https://www.ngen.ca/made-smarter?utm_campaign=COVID-19&utm_medium=email&hsmi=90220977&hsenc=p2ANqtz-9xeSc5SQYmexqhhtvElzaKSQQcGIAz2ZxBUj85sIFTxDUJFT70XOd7q2oCSszVVASz719VPEgIMRDUJ6ks_mnHESonMuuDyVjia-2BsqvtvsrOPYdE&utm_content=90220977&utm_source=hs_email
Exports	
Global Affairs CanExport Program (Fed) up to 50K for virtual trade missions, trade shows and ecommerce initiatives.	Contact: CanExportSMEs@international.gc.ca Link: https://www.tradecommissioner.gc.ca/funding-financement/canexport/index.aspx
Ontario Northern Export Program (Fed/Prov) — export marketing training, marketing and advertising help for NEW export projects that can be completed by March 31, 2021.	Contact: Elena Zabudskaya, elena.zabudskaya@greatersudbury.ca or Scott Rennie scott.rennie@greatersudbury.ca Link: https://mcusercontent.com/63447650b6cc466b0faf28a80/files/d2272e76-aede-44be-a2a8-e14746cb1fbd/EMA_brochure_2020_EN.pdf
Other EDC Supports (Fed) – Credit Insurance, Foreign Exchange Facility Guarantee, Export Guarantee.	Contact: Regional EDC Rep. Link: https://www.edc.ca/en/solutions/
Supply Chain Management	
ICamp (Private) – helps innovators and manufacturers tackle issues/connects with supply chain.	Contact: Brad Gavan @ Bradley.Gavan@canadorecollege.ca Link: https://www.canadorecollege.ca/icamp
OCE COVID Collaboration Platform Program (Prov) –to help address production, supply chain or services gaps related to COVID-19.	Contact: OCE Staff Link: https://oce-ontario.org/programs/covid-19-collaboration-platform
Other Useful Links	
<ul style="list-style-type: none"> • Ontario Non-Profit Network COVID-19 Resources website - https://theonn.ca/resources-covid-19/ • Ontario Non-Profit Resource Centre - https://nonprofitresources.ca/ • Provincial Stop the Spread Business Information Line - 1-888-444-3659 • Ontario's Action Plan to Support COVID-19 - https://budget.ontario.ca/2020/marchupdate/index.html?ga=2.28116924.1086849455.1585166885-765986041.1562781557 • Emergency Information and Orders - https://www.ontario.ca/page/emergency-information • Ontario Re-opening Website – https://www.ontario.ca/page/reopening-ontario-after-covid-19 • Essential Workplaces List - https://www.ontario.ca/page/list-essential-workplaces • Canada's COVID Economic Response Plan (All Supports- Individuals, Business and Industry) - https://www.canada.ca/en/department-finance/economic-response-plan.html#businesses • Chamber of Commerce Business Resilience Network: https://www.canadianbusinessresiliencenetwork.ca/resources/support-for-business/ • Ontario Chamber of Commerce COVID-19 resources - https://occ.ca/covid19-supportforbusiness/ • New! FedDev Small Business Supports - Canada Business Ontario website - http://www.cbo-eco.ca/en/ • Canadian Federation of Independent Business COVID Small Business Help Centre – https://www.cfib-fcei.ca/en/small-business-resources-dealing-covid-19 • Road to Retail Recovery Playbook - https://www.retailcouncil.org/coronavirus-info-for-retailers/recovery-playbook/ • Business Reopening Toolkit Website - https://www.canadianbusinessresiliencenetwork.ca/resources/toolkits/toolkit-for-reopening-canadas-economy/ • Recovery Readiness Guide - https://www.cushmanwakefield.com/en/insights/covid-19/recovery-readiness-a-how-to-guide-for-reopening-your-workplace • New! CME (Canadian Manufacturers & Exporters): COVID-19 Resources for Firms: https://cme-mec.ca/coronavirus-covid-19-resources/ 	

Private Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

Program	Contact
Cash Flow	
Relief measures for Indigenous Businesses (Fed) -short-term, interest-free loans and non-repayable contributions for First Nations, Inuit, and Métis businesses.	Contact: Primary Aboriginal Financial Institution, Indigenous Services Canada regional office Link: https://www.sac-isc.gc.ca/eng/1588079295625/1588079326171
Nishnawbe Aski Development Fund (NADF) (Fed) – emergency loans to cover operating costs.	Contact: Current Account Manager or covid@nadf.org Link: http://www.nadf.org/covid-19-financing#RRRF
Indigenous Business Stabilization Fund (NADF) (Fed) – loans to support immediate cashflow needs, including operating costs and health & safety improvements due to COVID-19.	Contact: Current Account Manager or covid@nadf.org Link: http://www.nadf.org/covid-19-financing#IBSP
Support for People and Jobs Fund (NADF) (Fed) – operating costs; increasing production capacity, developing new products, moving to online marketing, making improvements to accommodate social distancing.	Contact: Primary Aboriginal Financial Institution Link: https://news.ontario.ca/mirr/en/2020/06/ontario-supporting-indigenous-owned-businesses-during-covid-19.html?utm_source=ondemand&utm_medium=email&utm_campaign=0
Francophone Communities Grant (Prov) – to strengthen the capacity of organizations to serve French-speaking markets; and to promote the identification and recruitment of Francophone bilingual workers.	Link: http://www.grants.gov.on.ca/GrantsPortal/en/OntarioGrants/GrantOpportunities/PRDR017763 Contact: Regional Development Advisor
Regional Relief and Recovery Fund – FedNor Stream (Fed) – for SMEs not covered otherwise and not-for-profits.	Contact: 1-877-333-6673 ^(S) or Regional FedNor Officer Link: https://fednor.gc.ca/eic/site/fednor-fednor.nsf/eng/fn04592.html
Regional Relief and Recovery Fund - Community Futures Development Corporation Stream (Fed) – for “main street” businesses.	Contact: Local CFDC CFDC directory . Link: https://fednor.gc.ca/eic/site/fednor-fednor.nsf/eng/fn04592.html
Community Futures Development Corporations (CFDC’s) COVID Emergency Loan Program (Fed) – emergency loan to support Northern Ontario businesses responding to COVID-19.	Contact: Local CFDC CFDC directory . Link: CFDC Websites
Northern Ontario Women Program (NOW) (Fed) – one-time funding for professional services that normally couldn’t afford.	Contact: Local CFDC CFDC directory . Link: CFDC Websites
Canada Emergency Business Account (CEBA) (Fed) - credit for small businesses to pay for immediate operating costs such as payroll, rent, utilities, insurance, property tax, or debt service.	Contact: Primary Lender Link: https://www.canada.ca/en/department-finance/programs/financial-sector-policy/business-credit-availability-program.html
Large Employer Emergency Financing Facility (LEEFF) (Fed) - bridge financing for Canada’s largest employers, whose needs are not being met through other financing for operations.	Contact: leeff-cuge@cdev.gc.ca Link: https://www.cdev.gc.ca/home-ceefc/
BDC Working Capital Loans (Fed) – working capital loans.	Contact: BDC Account Manager Link: https://www.bdc.ca/en/financing/business-loans/working-capital-financing/pages/working-capital-loan.aspx
BDC Capital Bridge Financing Program (Fed) - may match through qualified existing and/or new investors made into eligible Canadian start-ups.	Contact: BDC/lead investor for details or Venture Capital firms looking to participate can contact vcreliefprogram@bdc.ca Link: https://www.bdc.ca/en/bdc-capital/venture-capital/strategic-approach/pages/bridge-financing_program.aspx

Private Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

BDC Co-Lending Program for Small and Medium Enterprises (Fed) - < \$12.5 million for your operational cash flow requirements, co-financed by BDC and your primary financial institution.	Contact: Primary Lender, BDC Link: https://www.bdc.ca/en/pages/co-lending-program.aspx
EDC Loan Guarantee for Small and Medium-Sized Enterprises (Fed) - provides credit and cash flow term loans to small and medium-sized enterprises.	Contact: Primary Lender, EDC Link: https://www.edc.ca/en/campaign/coronavirus-covid-19.html
Farm Credit Canada (FCC) (Fed) – COVID-19 financing options.	Contact: Regional FCC Liaison Link: https://www.fcc-fac.ca/en/covid-19/program-details.html
Canada Emergency Commercial Rent Assistance (CECRA) (Fed/Prov) - relief for small businesses experiencing financial hardship.	Contact: CECRA@cmhc.ca or 1-800-668-2642 Link: https://www.cmhc-schl.gc.ca/en/finance-and-investing/covid19-cecra-small-business
ICamp (Private) – technical support, 3D printing, or funding to help support COVID-19 innovations or manufacturers.	Contact: Brad Gavan Bradley.Gavan@canadorecollege.ca Link: https://www.canadorecollege.ca/icamp
ICON - Improving Connectivity in Ontario (ICON) (Prov) - funding for communities, ISPs, and Non-profits to improve broadband and cellular coverage in underserved and unserved communities.	Link: https://www.ontario.ca/page/available-funding-opportunities-ontario-government#section-6
New! Broadband Internet for Remote Areas (BIRA) (Prov) - for eligible SMEs to connect to the internet or to enhance their current level of internet services – details coming soon.	Link: Details coming soon.
Tax Relief, Deferrals and Regulation Changes	
<ul style="list-style-type: none"> • COVID -19: Tackling the Barriers - request a temporary rule or regulation change to help them to respond to COVID-19 - https://www.ontario.ca/page/frontline-business-help-us-support-you-during-covid-19 • Virtual/electronic allowances for corporations (effective 17 Mar 2020) - https://www.ontario.ca/page/covid-19-changes-meetings-and-business-operations?_ga=2.28660220.1170417137.1589899653-1305037528.1580157468 • Tax Deferral & Filing Extensions (Canada Revenue Agency)- https://www.canada.ca/en/revenue-agency/campaigns/covid-19-update/covid-19-filing-payment-dates.html • Deferral of Sales Tax Remittance and Customs Duty Payments - https://www.canada.ca/en/department-finance/news/2020/03/additional-support-for-canadian-businesses-from-the-economic-impact-of-covid-19.html#_Deferral_of_Sales • Deferral of Customs Duty and Sales Tax for Importers - https://www.canada.ca/en/department-finance/news/2020/03/additional-support-for-canadian-businesses-from-the-economic-impact-of-covid-19.html#_Deferral_of_Customs • Deferral of Global Adjustment charges for industrial/commercial electricity consumers - http://www.ieso.ca/en/Learn/Electricity-Pricing/What-is-Global-Adjustment • WSIB Financial Relief Package - WSIB financial relief package • Regional Opportunities Investment Tax Credit (Prov) - https://budget.ontario.ca/2020/marchupdate/annex.html • COVID-19 Energy Assistance Program (CEAP) for residents and small Business (CEAP-SB): https://news.ontario.ca/opo/en/2020/06/ontario-supports-those-struggling-with-electricity-bills-during-covid-19.html • Suspension of Time of Use (TOU) electricity rates & introduction of COVID-19 Recovery Rate - https://www.oeb.ca/rates-and-your-bill/electricity-rates/managing-costs-time-use-rates • Extension of the Ontario Energy Board's winter disconnection ban until July 31, 2020: https://news.ontario.ca/opo/en/2020/06/ontario-supports-those-struggling-with-electricity-bills-during-covid-19.html • Infectious Disease Emergency Leave - Regulatory Amendment to the ESA - https://www.ola.org/en/legislative-business/bills/parliament-42/session-1/bill-186 	
Workforce	
Science & Technology Internship Program (Fed) – funding to support in youth in natural resources careers.	Link: https://www.nrcan.gc.ca/climate-change/canadas-green-future/green-jobs/87

Private Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

NRC IRAP Youth Employment Program (Fed) – hire young talent for R&D, engineering, multimedia or market analysis projects or to develop new product, process.	Contact: Regional ITA Link: https://nrc.canada.ca/en/support-technology-innovation/nrc-irap-funding-hire-young-graduates
Job Postings Site for Ag Sector in Ontario (Prov) – Post or apply to agri-food jobs to support the response COVID-19.	Link: https://www.ontario.ca/page/agriculture-and-food-jobs-ontario?fbclid=IwAR05wFeBmX85VIE5LGZv8CrWgyYHxkewmBGKEtENHCe0Tg66UbykiUrv5g0 or https://helpcanadagrow.com/
Step Up to the Plate Job Postings in Agri-food (Fed) - Post or apply to agri-food jobs to support the response to COVID-19.	Link: http://www.agr.gc.ca/eng/canadian-agri-food-sector/step-up-to-the-plate-help-feed-canadians/?id=1587057952017
New! Canadian Agricultural Partnership - Addressing Labour Supply and Training Challenges - build strong labour force with new, enhanced or expanded activities for attracting, training and retaining labour.	Contact: OMAFRA at 1-877-424-1300 or agpartnership@ontario.ca . Link: http://omafra.gov.on.ca/english/cap/labour_supply_training.htm
Canada Emergency Wage Subsidy (CEWS) Wage Subsidy Program (Fed) – 75% wage subsidy for up to 12 weeks, retroactive from March 15, 2020, to June 6, 2020.	Contact: Online via Personal CRA account or 1-833-966-2099 Link: https://www.canada.ca/en/revenue-agency/services/subsidy/emergency-wage-subsidy.html
10% Temporary Wage Subsidy for Employers (Fed) - three-month relief to reduce the amount of payroll deductions required to be remitted to the Canada Revenue Agency (CRA).	Contact: Personal CRA account or 1-833-966-2099 Link: https://www.canada.ca/en/revenue-agency/campaigns/covid-19-update/frequently-asked-questions-wage-subsidy-small-businesses.html#h1
Work-Sharing Program (Fed) - helps employers and employees avoid layoffs when there is a temporary decrease in business activity beyond the control of the employer.	Contact: 1-800-367-5693 Link: https://www.canada.ca/en/employment-social-development/corporate/notices/coronavirus.html#work-share
Pandemic Pay (Prov) - additional support for frontline workers fighting COVID-19.	Link: https://www.ontario.ca/page/covid-19-temporary-pandemic-pay#section-3
Canada Emergency Response Benefit (CERB) (Fed) – temporary income support for those not working because of COVID-19.	Link: https://www.canada.ca/en/services/benefits/e/cerb-application.html
Temporary Foreign Worker Program (Fed) – \$1,500 possible for each temporary foreign worker provided to employers or those working with them during COVID 19 pandemic.	Contact: 1-800-367-5693 Link: https://www.canada.ca/en/employment-social-development/services/foreign-workers.html

Health and Safety

PPE

- **Provincial Workplace PPE Supplier Directory** - <https://covid-19.ontario.ca/workplace-ppe-supplier-directory?page=2#no-back>
- **OCE COVID-19 Company Collaborations** – listing of companies providing solutions to address COVID-19. <https://oce-ontario.org/programs/covid-19-collaboration-platform/company-collaborations>
- **Federal PPE Supply Hub** - <https://www.canada.ca/en/public-services-procurement/services/buying-selling-personal-protective-equipment-covid-19-overview/buying-selling-personal-protective-equipment-covid-19-buyers.html>
- **Near North Mitigation Alliance (IION)** – list of companies offering COVID-19 products and service solutions - <https://iion.ca/covid-19/>
- **The Rapid Response Platform** - list of companies offering COVID-19 products and services - <https://www.rppcanada.org/#/>

COVID-19 Guidance Documents and Training

- **Free Online Training to Promote Safe Workplaces** - https://news.ontario.ca/opo/en/2020/07/ontario-launches-online-training-to-promote-safe-workplaces.html?utm_source=digest&utm_medium=email&utm_campaign=0
- **Ministry of Labour Training Skills Development Covid Resources**
- **Ministry of Labour Training Skills Development Covid-19 Workplace Safety Plan**
- **Canadian Centre for Occupational Health and Safety Pandemic (COVID-19) Worker Tip Sheets** - <https://www.ccohs.ca/products/publications/covid19/>
- **Pandemic Info Share** - <http://pandemic.ccohs.ca/>

Private Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

WSPS <ul style="list-style-type: none"> • WSPS Covid-19 Site • WSPS Covid Mental Health Resources • WSPS Small Business Centre Resources • WSPS Post Pandemic Playbook • WSPS Pandemic Recovery Return to Business Checklist • WSPS Checklist for businesses returning after shutdown 	
Communications - Marketing, Website and Tech	
Ontario Made Program – brand and website for Ontario Manufacturers to post their products.	Link: https://www.supportontariomade.ca/
Business Technology Improvement Fund (Fed) - expediting applications to the BTIF program during COVID-19.	Contact: ICTN Staff Link: ICTN Website
RTO 12 Summer Voucher Program - targets seasonal and permanent households only, feature 5 x \$10 vouchers for participating accommodations, shops, attractions, restaurants and events	Contact: Kate Monk kate@explorersedge.ca Link: http://rto12.ca/news/cottage-country-spirit-local-travel-package/
Recovery Activation Program (RAP) (Fed/Prov) - free online program connects businesses with experts for process modernization and end-to-end digital transformation advice.	Link: https://supportbusiness.bot.com/rap/?fbclid=IwAR1eR9vqz0BacdimgommTOGeP2aiVbByITENJypU_W_RC4WGjmToWTgSVQ
Digital Mainstreet - Ontario Grant (Fed/Prov) - \$2,500 to adopt new technologies and digital marketing. Details coming.	Link: https://digitalmainstreet.ca/ontariogrants/
Digital Mainstreet - Future Proof (Fed/Prov) - identify new markets, pivot business model, develop and implement a digital transformation plan.	Link: https://digitalmainstreet.ca/futureproof/
ShopHERE powered by Google funding (Prov/Fed) - helps independent small businesses and artists get selling online right away.	Link: https://digitalmainstreet.ca/shophere/
Near North Mitigation Alliance (IION) (Fed) – lists COVID-19 products and service solutions.	Link: https://iion.ca/covid-19/
The Rapid Response Platform (Private) – lists COVID-19 products or service solutions.	Link: https://www.rrpcanada.org/#/
Agriculture, Aquaculture and Food Processing Sector	
Sustainable New Agri-Food Products & Productivity (SNAPP) Program – COVID 19 Response (Fed) - to respond to opportunities and mitigate challenges due to COVID-19.	Link: http://rainalgoma.ca/covidresponse/ Contact: Algoma -Cathy Bouchard – snapp@rainalgoma.ca or Cameron Ford - info@nofia.agri.com
Enhanced Agri-food Workplace Protection Program (Prov) - Agri-Food Workplace Protection Program for producers and processors.	Link: http://www.omafra.gov.on.ca/english/about/agrifoodprogram.htm?fbclid=IwAR1hVLTB7ggV5FjLAFHWQ1lueyOpNo_a5zDWhKzBrSvXw5QC93NlQ5xuSLU
Emergency Processing Fund (Fed) – COVID-19 PPE and aid companies to invest to improve, automate and modernize facilities needed to increase Canada’s food supply capacity.	Contact: E-mail: aafc_epf_fut.aac@canada.ca or Telephone: 1-877-246-4682 Link: https://www.agr.gc.ca/eng/agricultural_programs_and_services/emergency_processing_fund/?id=1591291974693
Small Distillery Program (Prov) - allows eligible distilleries to apply for a grant payment to help them grow their operations.	Contact: contact@agricorp.com Link: https://www.agricorp.com/en-ca/Programs/Small-Distillery-Program/Pages/Overview.aspx

Private Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

Small Cidery Program (Prov) - allows eligible cideries to apply for a grant payment to help them grow their operations.	Contact: contact@agricorp.com Link: https://www.agricorp.com/en-ca/Programs/Small-Cidery-Program/Pages/Overview.aspx
Local Food Infrastructure Fund (Fed) - for community-based, not-for-profit organizations to improve their food systems.	Link: https://www.agr.gc.ca/eng/agricultural-programs-and-services/local-food-infrastructure-fund/?id=1560701480448
Agri-food Workplace Protection Program (Fed) – support for health and safety measures to prevent the spread of the virus on farm, in processing plants and housing or via transportation.	Contact: 1-877-424-1300 Link for Producers: http://www.omafra.gov.on.ca/english/about/agrifoodprogram.htm?fbclid=IwAR1hVLTB7ggV5FpLAFHWQ1lueyOpNo_a5zDWhKzBrSvXw5QC93NJQ5xuSLU Link for Provincially Licensed Meat Processors: http://www.omafra.gov.on.ca/english/cap/meatplants.htm
Agriculture and Food Business Solutions Fund (Fed) - support for agribusiness and agri-food sector companies.	Link: https://www.canada.ca/en/agriculture-agri-food/news/2020/05/farm-credit-canada-backed-fund-offers-innovative-and-flexible-solutions-for-uncertain-times.html
Canadian Dairy Commission Enhancement (Fed) - increased lines of credit to increase storage capacity for dairy products.	Contact: CDC Staff Link: https://pm.gc.ca/en/news/backgrounders/2020/05/05/support-canadas-food-supply-system
Beef and Hog Farmer Support – help to support manage extraordinary disaster costs for cattle and hog producers.	Link: https://pm.gc.ca/en/news/backgrounders/2020/05/05/support-canadas-food-supply-system
Surplus Food Purchase Program (Fed) - food rescue and redistribution program.	Link: https://www.agr.gc.ca/eng/agricultural-programs-and-services/surplus-food-rescue-program/surplus-food-rescue-program-step-3-how-to-apply/?id=1591883341260
<ul style="list-style-type: none"> • Canadian Food Inspection Agency (CFIA) Coronavirus disease (COVID-19) information for industry - https://www.inspection.gc.ca/covid_19/cfia-information-for-industry/eng/1584462704366/1584462704709 • Agriculture Canada COVID-19 Information for industry – http://www.agr.gc.ca/eng/coronavirus-disease-covid-19-information-for-industry/?id=1584732749543 • Canadian Federation of Agriculture (CFA) Resources for COVID-19 - https://www.cfa-fca.ca/resources/resources-on-covid-19/ • OMAFRA - Agriculture and agri-food industry safety during COVID-19 Information for Industry - http://www.omafra.gov.on.ca/english/about/covid_19.htm • Ontario Federation of Agriculture (OFA) COVID-19 Resources - https://ofa.on.ca/covid-19/ • OFA- A Guide for Direct Sales to Consumers during COVID-19 and Beyond - https://ofa.on.ca/resources/a-guide-for-direct-sales-to-consumers-during-covid-19-and-beyond/ • OFA - Guide to Operating your Essential Farm Business during COVID-19 - https://ofa.on.ca/resources/guide-to-operating-your-essential-farm-business-during-covid-19/ 	
Tourism & Arts, Culture and Creative Industries Sector	
COVID-19 Emergency Support Fund for Heritage Organizations (Fed) – help to care for their heritage collections during these exceptional circumstances.	Link: https://www.canada.ca/en/canadian-heritage/services/funding/museums-assistance/covid-emergency-fund-heritage.html
Emergency Fund for Culture and Sports Organizations (Fed) - relief to support cultural, heritage and sport organizations now and to plan for the future.	Contact: PCH.info-info.PCH@canada.ca or 1-866-811-0055 Link: https://www.canada.ca/en/canadian-heritage/services/funding/information-covid-19/emergency-support-fund.html
Ontario Live (Prov) - a virtual marketplace to help support local artists, operators, attractions and businesses.	Contact: MHTSCI Link: https://ontario.live/
<ul style="list-style-type: none"> • Tourism HR Canada Workforce Recovery Toolkit - https://www.tourismrecovery.ca/?utm_source=Destination+Canada+News&utm_campaign=0d735500e5-EMAIL_CAMPAIGN_2020_04_16_10_22_COPY_01&utm_medium=email&utm_term=0_06c402d754-0d735500e5-92266588 • NOTO COVID-19 Page (Northern Ontario Tourist Outfitters Association) - http://noto.ca/COVID19 	

Private Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

- NOTO Job Board – post tourism jobs here - <https://outfittersnorth.boards.net/board/3/employment-tourism>
- Indigenous Tourism Association of Canada COVID-19 page: <https://indigenoustourism.ca/corporate/updates-on-covid-19-coronavirus/>
- Indigenous Tourism Ontario COVID-19 page: <https://indigenoustourismontario.ca/updates-on-covid-19/>
- Destination Canada COVID-19 Page: https://www.destinationcanada.com/en/corporate-news?utm_source=Destination+Canada+News&utm_campaign=65175230b8-EMAIL_CAMPAIGN_2020_04_02_09_41&utm_medium=email&utm_term=0_06c402d754-65175230b8-92263064
- Destination Ontario (TIAO) COVID-19 page: <https://www.tiaontario.ca/cpages/covid19>
- Destination Northern Ontario (RTO 13) COVID page: <https://destinationnorthernontario.ca/destination-northern-ontarios-statement-on-covid-19/>
- Destination Northern Ontario (RTO 13) Reopening page: <https://destinationnorthernontario.ca/reopen-the-north/>
- Explorer’s Edge (RTO 12) COVID-19 Page: <http://rto12.ca/news/additional-covid-19-resources/>
- Ontario Arts Council COVID-19 page: <https://www.arts.on.ca/news-resources/updates/oac-covid-19-updates>
- Canadian Heritage grants and contributions recipients related to COVID-19 News Releases and FAQ for the industry - <https://www.canada.ca/en/canadian-heritage/services/funding/information-covid-19.html>

COVID-19 Call to Action/Innovation

IDEAs COVID-19 Moral Injuries Challenge (Fed) – latest federal call to action challenge.	Link: https://www.canada.ca/en/department-national-defence/programs/defence-ideas/understanding-ideas/sandbox/covid19-challenges.html
Ontario Together Program (Prov) – help support the province respond to COVID-19.	Contact: 1-888-777-0554 Link: https://www.ontario.ca/page/how-your-organization-can-help-fight-coronavirus
OCE COVID Collaboration Platform Program (Prov) – Support to help fill current product and service gaps tied to COVID-19.	Contact: OCE Staff Link: https://oce-ontario.org/programs/covid-19-collaboration-platform
Calling all suppliers to Help Supply the Federal Government (Fed) – help Canada combat COVID-19.	Contact: Apply Online Link: https://buyandsell.gc.ca/calling-all-suppliers-help-canada-combat-covid-19
NRC COVID-19 Challenge Programs (Fed) - support for three streams to address pressing needs and challenges.	Contact: Apply Online Link: https://nrc.canada.ca/en/research-development/research-collaboration/nrc-covid-19-response
ICamp (Private) – technical support, 3D printing, or funding to help support COVID-19 innovations or manufacturers.	Contact: Brad Gavan @ Bradley.Gavan@canadorecollege.ca Link: https://www.canadorecollege.ca/icamp
Medical Innovation Exchange (Private) - to provide non-medical manufacturing companies free support retool.	Contact: Kaitlin de Gouw, k.degouw@medicalinnovationxchange.com Link: https://www.medicalinnovationxchange.com/
NGen COVID-19 Response: Made Smarter - Strategic Supply Challenge (Private) - a strategic supply challenge to develop sustainable and globally competitive manufacturing capabilities in Canada for health and safety products.	Link: https://www.ngen.ca/made-smarter?utm_campaign=COVID-19&utm_medium=email&_hsmt=90220977&_hsenc=p2ANgtz-9xeSc55QYmexqhtvEzaKSQQcGIAz2ZxBUj85SfTxDUJFT70XOdze2oCSszVVA5z719VPEgIMRDUJ6ks_mnHE50nMuuDyVjja-2BsqtvsvrQPvDE&utm_content=90220977&utm_source=hs_email

Exports

Global Affairs CanExport Program (Fed) - up to 50K for virtual trade missions, trade shows and ecommerce initiatives.	Contact: CanExportSMEs@international.gc.ca Link: https://www.tradecommissioner.gc.ca/funding-financement/canexport/index.aspx
Ontario Northern Export Program (Fed/Prov) – export marketing training, marketing and advertising help for NEW export projects that can be completed by March 31, 2021.	Contact: Elena Zabudskaya, elena.zabudskaya@greatersudbury.ca or Scott Rennie scott.ennie@greatersudbury.ca Link: https://mcusercontent.com/63447650b6cc466b0faf28a80/files/d2272e76-aede-44be-a2a8-e14746cb1fbd/EMA_brochure_2020_EN.pdf

Private Sector COVID-19 Supports Quick Reference Guide (Last revised: July 24, 2020)

Other EDC Supports (Fed) – Credit Insurance, Foreign Exchange Facility Guarantee, Export Guarantee.	Contact: Regional EDC Rep. Link: https://www.edc.ca/en/solutions/
Supply Chain Management	
ICamp (Private) – helps innovators and manufacturers tackle issues/connects with supply chain.	Contact: Brad Gavan @ Bradley.Gavan@canadorecollege.ca Link: https://www.canadorecollege.ca/icamp
OCE COVID Collaboration Platform Program (Prov) –to help address production, supply chain or services gaps.	Contact: OCE Staff Link: https://oce-ontario.org/programs/covid-19-collaboration-platform
Other Useful Links	
<ul style="list-style-type: none"> • Provincial Stop the Spread Business Information Line - 1-888-444-3659 • Ontario Re-opening Website – https://www.ontario.ca/page/reopening-ontario-after-covid-19 • Essential Workplaces List - https://www.ontario.ca/page/list_essential_workplaces • Ontario's Action Plan to Support COVID-19 - https://budget.ontario.ca/2020/marchupdate/index.html?_ga=2.28116924.1086849455.1585166885-765986041.1562781557 • Emergency Information and Orders - https://www.ontario.ca/page/emergency-information • Canada's COVID Economic Response Plan (All Supports- Individuals, Business and Industry) - https://www.canada.ca/en/department-finance/economic-response-plan.html#businesses • New! FedDev Small Business Supports - Canada Business Ontario website - http://www.cbo-eco.ca/en/ • Find COVID-related supports for businesses- https://innovation.ised-isde.canada.ca/s/?language=en&lang=eng • Chamber of Commerce Business Resilience Network: https://www.canadianbusinessresiliencenetwork.ca/resources/support-for-business/ • Canadian Federation of Independent Business COVID Small Business Help Centre – https://www.cfib-fcei.ca/en/small-business-resources-dealing-covid-19 • The Ontario Chamber of Commerce COVID-19 resources - https://acc.ca/covid19-supportforbusinesses/ • Road to Retail Recovery Playbook - https://www.retailcouncil.org/coronavirus-info-for-retailers/recovery-playbook/ • Business Reopening Toolkit Website- https://www.canadianbusinessresiliencenetwork.ca/resources/toolkits/toolkit-for-reopening-canadas-economy/ • Recovery Readiness Guide – https://www.cushmanwakefield.com/en/insights/covid-19/recovery-readiness-a-how-to-guide-for-reopening-your-workplace • New! CME (Canadian Manufacturers & Exporters): COVID-19 Resources for Firms: https://cme-mec.ca/coronavirus-covid-19-resources/ 	



Ontario Clean Water Agency (OCWA)
1 Yonge Street, Suite 1700, Toronto ON, M5E 1E5
and
2225 Erin Mills Parkway, Suite 1200, Mississauga ON, L5K 1T9

July 30, 2020

Town of Powassan
P.O. Box 250, 466 Main Street
Powassan, ON, ON P0H 1Z0

Re: Corporate Office Relocation

We would like to make you aware that OCWA's two Corporate Offices will be combining and moving from their current locations in Toronto and Mississauga to a new Mississauga location – the Southgate Executive Centre. We will close our current offices Friday, August 14, 2020 at 5 p.m. to begin the moving process and will re-open at our new location Monday, August 17 at 8 a.m.

Our Agency, including website, email, and telephones, will be fully operational during the moving process and you will not experience any changes or delays in service during that time.

Please update your records with our new corporate contact information:

Ontario Clean Water Agency
2085 Hurontario Street, Suite 500
Mississauga, ON
L5A 4G1
Telephone: 905 491 4000
Fax: 905 279 1926

As a valued Client we thank you for taking the time to update your records. Please feel free to contact us at 705-523-0528 with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ted Smider".

Ted Smider
Ontario Clean Water Agency
Business Development Manager

DATE OF COUNCIL MTG.	Aug-18/20
AGENDA ITEM #	13-3

**Ministry of
Municipal Affairs
and Housing**

Office of the Minister
777 Bay Street, 17th Floor
Toronto ON M7A 2J3
Tel.: 416 585-7000

**Ministère des
Affaires municipales
et du Logement**

Bureau du ministre
777, rue Bay, 17^e étage
Toronto ON M7A 2J3
Tél. : 416 585-7000



234-2020-3359

August 12, 2020

Mayor Peter McIsaac
Municipality of Powassan
466 Main Street West PO Box 250
Powassan ON P0H 1Z0

Dear Mayor McIsaac:

On July 27, 2020, as part of the federal-provincial Safe Restart Agreement, the Ontario government announced that it had secured up to \$4 billion in emergency assistance to provide Ontario's 444 municipalities with the support they need to respond to COVID-19. I am writing to you today to provide further details on this funding investment.

Municipalities play a key role in delivering critical services that Ontarians rely on and are at the frontlines of a safe reopening of the economy. This investment will provide support to municipalities and public transit operators to help them address financial pressures related to COVID-19, maintain critical services and protect vulnerable people as the province safely and gradually opens. It includes:

- Up to \$2 billion to support municipal operating pressures, and
- Up to \$2 billion to support municipal transit systems.

The Honourable Caroline Mulroney, Minister of Transportation, will provide more information on the transit stream of this funding.

I would also like to acknowledge the Federal government in their role in this historic agreement. As Premier Ford has indicated, "by working together, we have united the country in the face of the immense challenges brought on by COVID-19 and secured a historic deal with the federal government to ensure a strong recovery for Ontario and for Canada".

Under the municipal operating stream, \$1.39 billion will be available to Ontario's municipalities to address operating pressures and local needs. This funding will be allocated in two phases: 50% allocated in Phase 1 for all municipalities, and 50% allocated in Phase 2 for municipalities that require additional funding.

DATE OF COUNCIL MT'G.	AUG. 18/20
AGENDA ITEM #	13.4

The Safe Restart Agreement also includes a second phase of Social Services Relief Funding (SSRF) totalling \$362 million. This is in addition to significant investments made earlier to the SSRF and in support of public health. Details will be outlined in a letter to Service Managers in the coming days.

Municipal Operating Funding Phase 1: Immediate Funding for Municipal Pressures

Phase 1 of this funding will be allocated on a per household basis and I am pleased to share that the **Municipality of Powassan will receive a payment of \$179,500** to support your COVID-19 operating costs and pressures.

Please note that your municipality is accountable for using this funding for the purpose of addressing your priority COVID-19 operating costs and pressures. If the amount of the funding exceeds your municipality's 2020 COVID-19 operating costs and pressures, the province's expectation is that your municipality will place the excess funding into reserves to be accessed to support COVID-19 operating costs and pressures that you may continue to incur in 2021. Your municipality will be expected to report back to the province in March 2021 with details on your 2020 COVID-19 operating costs and pressures, your overall 2020 financial position, and the use of the provincial funds in a template to be provided by the ministry. More details on this reporting will be shared in the coming weeks.

In the meantime, I am requesting that your municipal treasurer sign the acknowledgement below and return the signed copy to the ministry by email by September 11, 2020 to Municipal.Programs@ontario.ca. Please note that we must receive this acknowledgement before making a payment to your municipality. We intend to make payments to municipalities in September, subject to finalizing details.

Phase 2: Funding for Additional Municipal Pressures

I anticipate that the funding our government is providing through Phase 1 of the municipal operating stream will be sufficient to address COVID-19 costs and pressures for most municipalities. However, we recognize that some municipalities have experienced greater financial impacts arising from COVID-19 than others. As a result, we are offering a second phase of funding to those municipalities that can demonstrate that 2020 COVID-19 operating costs and pressures exceed their Phase 1 per household allocation.

To be considered for this Phase 2 funding, municipalities will be required to submit reports outlining their COVID-19 operating costs and pressures in a template to be provided by the ministry. **These reports will be due by October 30, 2020.** Municipalities that require additional time to submit their report are asked to reach out to their Municipal Services Office contact by October 30, 2020 to request an extension to November 6, 2020. **Please note that the ministry is unable to consider municipal requests for Phase 2 funding if the municipality has not submitted its report by November 6, 2020.**

A template for this municipal report and request for consideration for Phase 2 funding will be provided shortly and will require:

1. Information about measures the municipality has undertaken to reduce financial pressures (e.g. use of reserves, cost saving measures);
2. Explanation of how the municipality applied or plans to spend Phase 1 funding towards COVID-19 operating costs and pressures;
3. A year-end forecast of COVID-19 operating costs and pressures;
4. Actual COVID-related impacts as of the end of Q3 of the municipal fiscal year (September 30, 2020);
5. Treasurer's statement as to accuracy of reporting;
6. Resolution of Council seeking additional funding.

Municipalities who are eligible and approved to receive funding under Phase 2 will be informed before the end of the calendar year and can expect to receive a payment in early 2021.

Our government will continue to be a champion for communities as we chart a path to a strong economic recovery. We thank all 444 Ontario municipal heads of council for their support through our negotiations with the federal government. Working together, we will ensure Ontario gets back on track.

Sincerely,



Steve Clark
Minister of Municipal Affairs and Housing

c. Municipal Treasurer and Municipal CAO

By signing below, I acknowledge that the per household allocation of \$179,500 is provided to the Municipality of Powassan for the purpose of assisting with COVID-19 costs and pressures and that the province expects any funds not required for this purpose in 2020 will be put into reserves to support potential COVID-19 costs and pressures in 2021. I further acknowledge that the Municipality of Powassan is expected to report back to the province on 2020 COVID-19 costs and pressures and the use of this funding.

Name:

Title:

Signature:

Date:

**Ministry of
Municipal Affairs**

Ministry of Housing

Municipal Services Office
North (Sudbury)
159 Cedar Street, Suite 401
Sudbury ON P3E 6A5
Telephone: 705 564-0120
Toll-Free: 1 800 461-1193
Facsimile: 705 564-6863

**Ministère des
Affaires municipales**

Ministère du Logement

Bureau des services aux municipalités
du Nord (Sudbury)
159, rue Cedar, bureau 401
Sudbury ON P3E 6A5
Téléphone : 705 564-0120
Sans frais : 1 800 461-1193
Télécopieur : 705 564-6863



July 22, 2020

Dear CAO and Clerk

I am writing to inform you of recent changes to the *Municipal Act, 2001* to provide municipalities with new permissive authority.

The Government has made changes to expand the authority for municipalities to amend their procedure by-law to provide that electronic participation in open and closed municipal meetings may count towards quorum beyond times when an emergency declaration is in place. Extending the ability for municipalities to hold electronic meetings responds to feedback we have heard from municipalities that the ability to participate electronically in municipal meetings during the past months has been beneficial to continue the important work that municipalities do and has led to increased engagement with members of the public.

In addition, the Government has also passed changes to the legislation to give municipalities the authority to amend their procedure by-law to allow members of council who are unable to attend a meeting to appoint a proxyholder to act on their behalf, subject to certain limitations.

For more information on these amendments, please see the attached information sheets.

Both initiatives are optional, and it is up to your municipality to decide whether to provide for electronic participation in meetings and/or proxy appointments and what arrangements are suitable for your municipality.

Kind Regards

A handwritten signature in black ink that reads "K Horgan".

Kathy Horgan
Manager, Local Government and Housing

DATE OF COUNCIL MTG.	Aug-18/20
AGENDA ITEM #	13.5 ¹



Electronic Participation in Municipal Meetings

July 2020

This document is intended to give a summary of complex matters. It does not include all details and does not take into account local facts and circumstances. This document refers to or reflects laws and practices that are subject to change. Municipalities are responsible for making local decisions that are in compliance with the law such as applicable statutes and regulations. This document applies only to those municipalities whose meeting rules are governed by the Municipal Act, 2001.

This document replaces previous guidance released in March 2020 regarding electronic participation in municipal meetings during emergencies.

This document, as well as any links or information from other sources referred to in it, should not be relied upon, including as a substitute for specialized legal or other professional advice in connection with any particular matter. The user is solely responsible for any use or application of this document.

Overview

The province has made changes to the *Municipal Act* to allow members of councils, committees and certain local boards who participate in open and closed meetings electronically to be counted for purposes of quorum (the minimum number of members needed to conduct business at a meeting).

These provisions are optional. Municipalities continue to have the flexibility to determine if they wish to use these provisions and incorporate them in their individual procedure bylaws.

Municipalities may wish to review their procedure bylaws to determine whether to allow members to participate in meetings electronically, and whether to take advantage of the new provisions based on their local needs and circumstances.

What a municipality can do

A municipality can choose to hold a special meeting to amend their procedure bylaw to allow electronic participation. During this special meeting, members participating electronically can be counted for the purposes of quorum.

Municipal councils, committees and boards can choose to amend their procedure bylaws to:

- allow the use of electronic participation at meetings
- state whether members can participate in both open meeting and closed meetings
- state whether members participating electronically count towards quorum

It is up to municipalities to determine:

- whether to use these provisions
- the method of electronic participation
- the extent to which members can participate electronically (for example, it is up to municipalities to decide whether all council members participate electronically or whether some still participate when physically present in council chambers)

Technology to use for electronic meetings

Municipalities, their boards and committees can choose the technology best suited to their local circumstances so:

- their members can participate electronically in decision-making
- meetings can be open and accessible to the public

Municipalities may want to engage with peers who have electronic participation in place to find out about best practices as they revise their procedure bylaws. Some municipalities may choose to use teleconferences while others may use video conferencing.

Open meeting requirements

If a municipality chooses to amend their procedure bylaw to allow people to participate electronically, meetings would still be required to follow existing meeting rules, including that the municipality:

- provides notice of meetings to the public
- maintains meeting minutes
- continues to hold meetings open to the public ([subject to certain exceptions](#))

The *Municipal Act* [specifies requirements for open meetings](#) to ensure that municipal business is conducted transparently, and with access for and in view of the public. There are limited circumstances under the *Municipal Act* when municipal meetings can be conducted in closed session.

Rules for local boards

Local boards subject to the meeting rules in the *Municipal Act* include:

- municipal service boards
- transportation commissions
- boards of health
- planning boards
- many other local boards and bodies

Some local boards may not be covered. For example, police services, library and school boards have different rules about their meetings, which are found in other legislation.

Municipalities are best positioned to determine whether a local entity is considered a local board. If in doubt whether a local entity is covered under these rules, municipalities can seek independent legal advice regarding the status of local entities and whether these new provisions would apply to them.

Contact

If you have questions regarding how these new provisions might impact your municipality, contact your [local Municipal Services Office](#).

- **Central Municipal Services Office**
Telephone: 416-585-6226 or 1-800-668-0230
- **Eastern Municipal Services Office**
Telephone: 613-545-2100 or 1-800-267-9438
- **Northern Municipal Services Office (Sudbury)**
Telephone: 705-564-0120 or 1-800-461-1193
- **Northern Municipal Services Office (Thunder Bay)**
Telephone: 807-475-1651 or 1-800-465-5027
- **Western Municipal Services Office**
Telephone: 519-873-4020 or 1-800-265-4736

Additional Resources

- Municipal Act, 2001: <https://www.ontario.ca/laws/statute/01m25>
- The Ontario Municipal Councillor's Guide: <https://www.ontario.ca/document/ontario-municipal-councillors-guide-2018>



Proxy Voting for Municipal Council Members

July 2020

This document is intended to give a summary of complex matters. It does not include all details and does not take into account local facts and circumstances. This document refers to or reflects laws and practices that are subject to change. Municipalities are responsible for making local decisions that are in compliance with the law such as applicable statutes and regulations. This document applies only to those municipalities whose meeting rules are governed by the Municipal Act, 2001.

This document, as well as any links or information from other sources referred to in it, should not be relied upon, including as a substitute for specialized legal or other professional advice in connection with any particular matter. The user is solely responsible for any use or application of this document.

Overview

The province is providing municipalities with the flexibility to choose to allow proxy votes for municipal council members who are absent. This power helps ensure continuing representation of constituents' interests on municipal councils when a member is unable to attend in person due to, for example, illness, a leave of absence, or the need to practice physical distancing.

Municipalities that wish to allow proxy voting must amend their procedure bylaws to allow a member of council to appoint another member of the same council to act in their place when they are absent.

Optional and Flexible

Allowing proxy voting is optional and it is up to each municipality to determine whether to allow proxies for council and under what circumstances. If a municipal council chooses to allow proxy voting, it is up to each member to decide whether they wish to appoint a member of that council as a proxy or not if they are to be absent.

Municipalities have the flexibility to determine the scope and extent of proxy appointments including, for example, any local rules or limitations, the process for appointing or revoking a proxy, and how proxyholders may participate in meetings. Municipalities may wish to consider:

- how proxies may be established and revoked;
- circumstances where proxies may or may not be used; and
- how a proxyholder may participate in a meeting including voting, speaking, or asking questions on behalf of the appointing member.

If a municipality chooses to allow proxy voting, it would be the role of the municipal clerk to establish a process for appointing and revoking proxies. Municipalities may also wish to consider addressing proxy voting in their code of conduct or other local policies to help ensure that votes are appropriately cast and that the local process is followed.

Once a proxy has been appointed, the appointing member could revoke the proxy using the process established by the municipal clerk.

Limitations

Limits to the proxy appointment process are set out in legislation. These include:

- A proxyholder cannot be appointed unless they are a member of the same council as the appointing member:
 - For upper-tiers, this means that a proxyholder has to be a member of the same upper-tier council as the appointee, regardless of lower-tier membership;

- A member cannot act as a proxyholder for more than one other member of council at a time;
- An appointed proxy is not counted when determining if a quorum is present;
- A member appointing a proxy shall notify the municipal clerk of the appointment in accordance with a local process established by the clerk; and
- When a recorded vote is taken, the clerk shall record the name and vote of every proxyholder and the name of the member of council for whom the proxyholder is acting.

Council member absence rules still apply. This means that a member's seat would become vacant if they are absent from the meetings of council for three successive months without being authorized to do so by a resolution of council.

Accountability and Transparency

Members appointing proxies or acting as proxyholders are required to follow existing accountability and transparency requirements. For example, a member may not appoint a proxy or serve as a proxyholder on a matter in which they have a pecuniary interest under the *Municipal Conflict of Interest Act*. Municipalities may also want to consider transparency measures such as:

- communicating to the public who has appointed a proxy and who is serving as a proxy;
- publishing meeting agendas in advance so that proxies can be appointed, if needed, and potential conflicts of interest can be identified; and
- allowing members to participate electronically when not able to attend meetings in person rather than appointing a proxy.

For more information about existing accountability and transparency requirements, including the Municipal Conflict of Interest Act, codes of conduct and the role of the local integrity commissioner, please see the [Municipal Councillor's Guide](#).

Contact

If you have questions regarding how these new provisions may impact your municipality, contact your local Municipal Services Office with the Ministry of Municipal Affairs and Housing.

- **Central Municipal Services Office**
Telephone: 416-585-6226 or 1-800-668-0230
- **Eastern Municipal Services Office**
Telephone: 613-545-2100 or 1-800-267-9438
- **Northern Municipal Services Office (Sudbury)**
Telephone: 705-564-0120 or 1-800-461-1193
- **Northern Municipal Services Office (Thunder Bay)**
Telephone: 807-475-1651 or 1-800-465-5027
- **Western Municipal Services Office**
Telephone: 519-873-4020 or 1-800-265-4736

Additional Resources

- Municipal Act, 2001: <https://www.ontario.ca/laws/statute/01m25>
- The Ontario Municipal Councillor's Guide: <https://www.ontario.ca/document/ontario-municipal-councillors-guide-2018>

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

Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8945	PURULATOR COURIER LIMITED, P.O. BOX 4800 STATION MAIN, CONCORD, ON, L4K 0K1	07/20/20	07/20/20 SHIPPING	07/20/20	\$33.65	\$33.65	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$14,143.41
445000248						\$37.36				
9378	BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1	07/20/20	07/20/20 GARBAGE TAGS AND ENVELOPES	07/20/20	\$555.92	\$555.92	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$15,317.37
47505						\$661.69				
9768	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	07/20/20	07/20/20 PAPER AND SUPPLIES	07/20/20	\$250.86	\$250.86	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$15,317.37
1734430-0					\$17.60	\$17.60	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$15,317.37
1734430-1						\$298.11				
10059	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1	07/20/20	07/20/20 COPIER LEASE	07/20/20	\$378.55	\$378.55	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$14,143.41
1444558						\$420.36				
						\$3,912.47				

Total GENERAL GOVERNMENT

250 CLARK

8778	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN, ON, P0H 1Z0	07/21/20	07/21/20 DRYWALL AND SUPPLIES AGILIS	07/21/20	\$95.88	\$95.88	10-12-61641	250 CLARK-BUILDING	\$20,000.00	\$18,899.21
2083591					\$5.75	\$5.75	10-12-61641	250 CLARK-BUILDING	\$20,000.00	\$18,899.21
2083600					\$12.70	\$12.70	10-12-61641	250 CLARK-BUILDING	\$20,000.00	\$18,899.21
2083605						\$114.33				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	07/21/20	07/21/20 PAINT AND SUPPLIES	07/21/20	\$73.20	\$73.20	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$7,961.51
40057					(\$32.55)	(\$32.55)	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$7,961.51
40097						\$40.65				
10233	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	07/20/20	07/20/20 INSTALL NEW LIGHTS IN CLOSET	07/20/20	\$880.22	\$880.22	10-12-61641	250 CLARK-BUILDING	\$20,000.00	\$18,899.21
1263						\$880.22				
10447	AINSWORTH INC., 131 BERMONDSEY RD, TORONTO, ON, M4A 1X4	07/20/20	07/20/20 250 CLARK AC WORK	07/20/20	\$313.42	\$313.42	10-12-61641	250 CLARK-BUILDING	\$20,000.00	\$18,899.21
1261576 WX						\$313.42				
						\$1,348.62				

Total 250 CLARK

FIRE DEPARTMENT

9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	07/20/20	07/20/20 TCFD NATURAL GAS - 2467	07/20/20	\$0.00	\$0.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$42,470.03
698-9579-267-						\$0.00				
9030	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	07/20/20	07/20/20 TCFD INTERNET	07/20/20	\$81.40	\$81.40	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$42,470.03
10444720						\$81.40				

DATE OF COUNCIL MTG.	Aug. 18/20.
AGENDA ITEM #	15

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

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
10201 2020-06	07/21/20	NORTH BAY CENTRAL AMBULANCE COMMUNICATIONS CENTRE, C/O NBRHC, 50 COLLAGE DRIVE, NORTH BAY, ON, P1B 0A4 FIRE DEPT. ANSWERING SERVICE	07/21/20	\$220.00	\$220.00	10-15-62000	FIRE DEPT. ANSWERING	\$4,000.00	\$2,604.44
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8728 6794	07/20/20	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6 SOLVENT FREE HAND SOAP	07/20/20	\$79.99	\$79.99	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	\$262.25
8783 33245	07/20/20	HAMELIN'S TURF EQUIPMENT, 24 LOOKOUT HEIGHTS PLACE, NORTH BAY, ON, P1C 1A2 BRUSH CUTTER	07/20/20	\$1,142.05	\$1,142.05	10-20-63760	OTHER EQUIPMENT-	\$1,000.00	\$699.95
8806 548651 548651 548651 548651	07/21/20	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1 FUEL FOR 710 BACKHOE CAT420 FUEL FUEL FOR 96 BACKHOE FUEL FOR GRADER	07/21/20	\$42.67 \$128.04 \$42.67 \$213.38	\$42.67 \$128.04 \$42.67 \$213.38	10-20-63620 10-20-63626 10-20-63640 10-20-63660	710 BACKHOE- BACKHOE CAT420 96 BACKHOE- 99 GRADER-	\$5,000.00 \$7,500.00 \$5,000.00 \$35,000.00	\$2,683.52 \$3,120.06 \$3,698.41 \$18,873.59
8912 25741	07/21/20	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0 WATER	07/21/20	\$15.00	\$15.00	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	\$262.25
8927 39113 39789	07/20/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 CUT OFF WHEEL DIAMOND BLADES	07/20/20	\$193.24 \$407.02	\$193.24 \$407.02	10-20-63060 10-20-63060	PUBLIC WORKS- PUBIC WORKS-	\$65,000.00 \$65,000.00	\$45,378.83 \$45,378.83
8982 C1141457	07/21/20	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5 RADIO AIR TIME	07/21/20	\$311.39	\$311.39	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$45,378.83
9023 698-9579-267- 698-9579-267-	07/20/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 PW SHOPS NATURAL GAS - 1890 PW SHOPS NATURAL GAS - 2330	07/20/20	\$0.00 \$25.43	\$0.00 \$25.43	10-20-63062 10-20-63062	PUBLIC WORKS BLDGS PUBIC WORKS BLDGS	\$14,000.00 \$14,000.00	\$8,302.58 \$8,302.58
9030 510444 720	07/20/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 PW INTERNET SERVICE	07/20/20	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$45,378.83
9373 198-28200 198-28197 198-28198	07/21/20	KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5 UNDERCOATING UNDERCOATING UNDERCOATING	07/21/20	\$188.26 \$188.26 \$188.26	\$188.26 \$188.26 \$188.26	10-20-63520 10-20-63560 10-20-63780	2011 FREIGHTLINER- 2013 FREIGHTLINER 2014 FREIGHTLINER-	\$22,000.00 \$26,000.00 \$28,000.00	\$8,590.46 \$11,833.82 \$24,264.49
9622 21064	07/21/20	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0 REPLACE LOWER BALL JOINTS	07/21/20	\$844.60	\$844.60	10-20-63600	2015 GMC-	\$5,000.00	\$2,619.37

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt.	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9758	07/20/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	07/20/20	\$74.02	\$74.02	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$45,378.83
9759	07/20/20	JUNIORS TIRE SERVICE, 1524 CHOLETTE STREET, NORTH BAY, ON, P1B 8G4	07/20/20	\$1,744.17	\$1,744.17	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$45,378.83
9985	07/20/20	GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH RIVER, ON, P0A 1X0	07/20/20	\$147.26	\$147.26	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$11,833.82
10333	07/21/20	NORTH ELEMENT INC, 35-55 GARNET ST., WALLACEBERG, ON, N8A 4L8	07/21/20	\$2,735.92	\$2,735.92	10-20-63420	WINTER CONTROL-	\$75,000.00	\$45,019.64
1730				\$2,735.92	\$2,735.92				
				\$8,772.68	\$8,772.68				
Total PUBLIC WORKS									
ENVIRONMENT									
9373	07/20/20	KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5	07/20/20	\$132.23	\$132.23	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$22,107.55
198-28199				\$132.23	\$132.23				
9378	07/20/20	BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1	07/20/20	\$401.64	\$401.64	10-25-64810	GARBAGE COLLECTION-	\$2,000.00	\$1,825.51
47505				\$401.64	\$401.64				
				\$533.87	\$533.87				
Total ENVIRONMENT									
WATER									
9023	07/20/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, MSW 0G2	07/20/20	\$25.43	\$25.43	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$1,732.12
698-9579-267-				\$25.43	\$25.43				
9030	07/20/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	07/20/20	\$76.30	\$76.30	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$21,120.13
510444 720				\$76.30	\$76.30				
				\$101.73	\$101.73				
Total WATER									
SEWER									
9023	07/20/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, MSW 0G2	07/20/20	\$25.43	\$25.43	10-40-64110	SEWER PUMPHOUSE-	\$6,500.00	\$6,251.13
698-9579-267-				\$25.43	\$25.43				
				\$25.43	\$25.43				
Total SEWER									

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

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>PROTECTION TO PERSONS & PROPERTY</u>									
8855	130907201141080	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	07/20/20	\$43,547.00	\$43,547.00	10-50-62500	POLICING-OPP	\$564,743.00	\$346,670.01
		07/20/20 MONTHLY POLICING		\$43,547.00	\$43,547.00				
Total PROTECTION TO PERSONS & PROPERTY									
<u>RECREATION</u>									
9023	698-9579-267-	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	07/20/20	\$443.30	\$443.30	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$14,629.43
	698-9579-267-	07/20/20 POOL NATURAL GAS - 1355	07/20/20	\$0.00	\$0.00	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,674.99
		07/20/20 SHCC NATURAL GAS - 1465		\$443.30	\$443.30				
Total RECREATION									
<u>HEALTH SERVICES</u>									
9023	698-9579-267-	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	07/20/20	\$0.00	\$0.00	10-60-65310	MEDICAL CENTRE-	\$0.00	\$0.00
		07/20/20 MEDICAL CENTRE NATURAL GAS - 1396		\$0.00	\$0.00				
Total HEALTH SERVICES									
<u>HISTORICAL & CULTURE</u>									
9023	698-9579-267-	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	07/20/20	\$63.83	\$63.83	10-65-67680	POWASSAN LEGION	\$35,000.00	\$23,987.78
		07/20/20 LEGION NATURAL GAS-1423		\$63.83	\$63.83				
10446	1028	ALANTHUS CONTRACTING LTD, 15 MEYER AVE., BARRIE, ON, L4M 6Y1	07/20/20	\$10,239.81	\$10,239.81	10-65-67680	POWASSAN LEGION	\$35,000.00	\$23,987.78
		07/20/20 SAND AND FINISH HARDWOOD FLOORS		\$10,239.81	\$10,239.81				
Total HISTORICAL & CULTURE									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8954	30937953140195	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	07/20/20	\$194.05	\$194.05	10-75-61620	NATURAL GAS	\$6,000.00	\$3,784.03
		07/20/20 NATURAL GAS		\$194.05	\$194.05				
9023	698-9579-267-	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	07/20/20	\$39.97	\$39.97	10-75-61620	NATURAL GAS	\$6,000.00	\$3,784.03
		07/20/20 TCCC NATURAL GAS-0700		\$39.97	\$39.97				
9030	510444 720	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	07/20/20	\$61.05	\$61.05	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,491.98
		07/20/20 TCCC INTERNET		\$61.05	\$61.05				
Total TROUT CREEK COMMUNITY CENTRE									

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

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
SPORTSPLEX										
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2									
698-9579-267-	07/20/20 SPORTSPLEX NATURAL GAS (A) - 1336	07/20/20		07/20/20	\$251.85	\$251.85	10-80-61620	NATURAL GAS	\$20,000.00	\$12,280.95
698-9579-267-	07/20/20 SPORTSPLEX NATURAL GAS (B) - 1337	07/20/20		07/20/20	\$0.00	\$0.00	10-80-61620	NATURAL GAS	\$20,000.00	\$12,280.95
					\$251.85	\$251.85				
					\$251.85	\$251.85				
						\$69,837.06				

Total SPORTSPLEX

Total Bills To Pay:

\$69,837.06

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

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	07/26/20		07/26/20	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$37,088.58)
124002	07/26/20 MAT RENTALS					\$61.93				
9024	UNITED RENTALS OF CANADA, C/O T52638, P.O. BOX 4526, POSTAL STATION A, TORONTO, ON, M5W 5Z9	07/26/20		07/26/20	\$366.46	\$366.46	10-10-35515	DEFERRED REV.-MISC.	\$0.00	\$13,933.80
175111021-010	07/26/20 FENCE RENTAL									
9768	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	07/26/20		07/26/20	\$97.28	\$97.28	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$15,317.37
1734430-2	07/26/20 MAILING TUBES					\$2.43	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$15,317.37
1734430-3	07/26/20 MAILING TUBES									
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	07/26/20		07/26/20	\$496.71	\$110.73	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$37,088.58)
003113358 720	07/26/20 TELECOM @ 250 CLARK									
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	07/26/20		07/26/20	\$111.17	\$579.68	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$18,301.79)
AUG 2020	07/26/20 LIBRARY LIFE/DISABILITY INS					\$860.12	10-10-61510	BENEFITS	\$28,000.00	\$14,544.60
AUG 2020	07/26/20 OFFICE LIFE/DISABILITY INS.					\$971.29				
						\$517.92				
						\$7,323.10				
Total GENERAL GOVERNMENT										
250 CLARK										
8807	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3	07/26/20		07/26/20	\$201.99	\$201.99	10-12-61641	250 CLARK-BUILDING	\$20,000.00	\$16,935.89
5967	07/26/20 LOCKS ON AGILIS DOOR									
10135	GREG WILCOX, 432 OUELLETTE ROAD, CORBEIL, ON, P0H1K0	07/26/20		07/26/20	\$1,327.98	\$201.99	10-12-61641	250 CLARK-BUILDING	\$20,000.00	\$16,935.89
20-17	AGILIS 07/26/20 AGILIS SERVER ROOM					\$763.20	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$7,961.51
20-17	07/26/20 PAINTING FITNESS ROOM									
						\$2,091.18				
						\$2,293.17				
Total 250 CLARK										
FIRE DEPARTMENT										
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	07/26/20		07/26/20	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$8,222.62
124003	07/26/20 MAT RENTAL									
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	07/26/20		07/26/20	\$33.49	\$33.49	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$42,470.03
7057246880 720	07/26/20 FIRE DEPT.-OPERATIONS									
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	07/26/20		07/26/20	\$136.12	\$33.49	10-15-61510	BENEFITS	\$0.00	(\$2,458.65)
AUG 2020	07/26/20 MF LIFE/DISABILITY INS					\$136.12				
						\$136.12				
						\$187.16				
Total FIRE DEPARTMENT										

Municipality of Powassan A/P Preliminary Cheque Run

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PUBLIC WORKS									
8743	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY , ON, P1B 8G5								
1021395	07/26/20 CULVERTS		07/26/20	\$9,572.77	\$9,572.77	10-20-63210	BRIDGES & CULVERTS-	\$36,500.00	\$34,504.19
1021446	07/26/20 CULVERTS		07/26/20	\$17,697.49	\$17,697.49	10-20-63240	CAPITAL-BRIDGES	\$52,500.00	\$52,130.10
1021421	07/26/20 CULVERT		07/26/20	\$355.35	\$355.35	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$141,193.83
				\$27,625.61					
8799	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0								
17152	07/26/20 BACK HOE REPAIRS		07/26/20	\$4,749.40	\$4,749.40	10-20-63620	710 BACKHOE-	\$5,000.00	\$2,683.52
				\$4,749.40					
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1								
549078	07/26/20 FUEL FOR 2014 FREIGHTLINER		07/26/20	\$117.63	\$117.63	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,717.91)
549078	07/26/20 FUEL FOR 2011 FREIGHTLINER		07/26/20	\$117.63	\$117.63	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	\$8,590.46
549080	07/26/20 2014 CHEV FUEL		07/26/20	\$31.04	\$31.04	10-20-63540	2014 GMC -	\$7,500.00	\$5,427.90
549078	07/26/20 FUEL FOR 2013 FREIGHTLINER		07/26/20	\$117.61	\$117.61	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$11,833.82
549080	07/26/20 F150 FUEL		07/26/20	\$31.04	\$31.04	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$3,090.94
549080	07/26/20 CHEV TRUCK FUEL		07/26/20	\$31.04	\$31.04	10-20-63600	2015 GMC-	\$5,000.00	\$2,619.37
549079	07/26/20 FUEL FOR 710 BACKHOE		07/26/20	\$4.05	\$4.05	10-20-63620	710 BACKHOE-	\$5,000.00	\$2,683.52
549079	07/26/20 FUEL FOR 96 BACKHOE		07/26/20	\$12.13	\$12.13	10-20-63626	BACKHOE CAT420	\$7,500.00	\$3,120.06
549079	07/26/20 FUEL FOR 96 BACKHOE		07/26/20	\$4.05	\$4.05	10-20-63640	96 BACKHOE-	\$5,000.00	\$3,698.41
549079	07/26/20 FUEL FOR GRADER		07/26/20	\$20.25	\$20.25	10-20-63660	99 GRADER-	\$35,000.00	\$18,873.59
549080	07/26/20 LAWN EQUIPMENT-MAT/SUPPLIES		07/26/20	\$11.50	\$11.50	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$2,997.02
				\$497.97					
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6								
337547	07/26/20 PW UNIFORM RENTALS		07/26/20	\$267.47	\$267.47	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$45,378.83
				\$267.47					
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0								
25731	07/26/20 CREAM AND SUGAR		07/26/20	\$14.84	\$14.84	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	\$262.25
25745	07/26/20 WATER		07/26/20	\$50.00	\$50.00	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	\$262.25
8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8								
31203992141095	07/26/20 WATER HEATER RENTAL		07/26/20	\$67.04	\$67.04	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$45,378.83
				\$67.04					
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057243532 720	07/26/20 PW GARAGE PHONE		07/26/20	\$90.15	\$90.15	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$45,378.83
				\$90.15					
9725	MIKE WAGNER, , POWASSAN, ON, P0H 1Z0								
533894	07/26/20 TRUCK RENTAL		07/26/20	\$259.49	\$259.49	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$141,193.83
				\$90.15					
9985	GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH RIVER, ON, P0A 1X0								
58932	07/26/20 FLOAT REPAIRS		07/26/20	\$582.07	\$582.07	10-20-63680	FLOAT-MAT/SUPPLIES	\$500.00	\$500.00
				\$259.49					
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4								
AUG 2020	07/26/20 PW LIFE/DISABILITY INS.		07/26/20	\$593.07	\$593.07	10-20-63050	PUBLIC WORKS-	\$340,000.00	\$270,863.03
				\$593.07					
10220	ULINE CANADA CORPORATION, BOX 3500, RPO STREETSVILLE, MISSISSAUGA, ON, L5M 0S8								
6926115	07/26/20 SAFETY GLASSES		07/26/20	\$213.70	\$213.70	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	\$262.25
				\$213.70					
Total PUBLIC WORKS									\$35,010.81

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>ENVIRONMENT</u>									
8806 549078	07/26/20	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1 FUEL FOR GARBAGE TRUCK	07/26/20	\$117.63	\$117.63	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$21,055.37
9363 13700	07/26/20	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5 LANDFILL SITE-MAINTENANCE RE C OF A	07/26/20	\$558.18	\$117.63 \$558.18	10-25-64965	LANDFILL SITE-	\$74,000.00	\$42,440.42
10061 AUG 2020	07/26/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 landfill and garbage benefits	07/26/20	\$158.63	\$558.18 \$158.63	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$2,812.10)
Total ENVIRONMENT									
<u>WATER</u>									
9033 30718977	07/26/20	WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY , ON, P3A 4R7 ADAPTER	07/26/20	\$187.75	\$187.75	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$1,732.12
9059 7057243319 720	07/26/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 WATER PUMP HOUSE PHONE	07/26/20	\$44.39	\$187.75 \$44.39	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$21,120.13
Total WATER									
<u>SEWER</u>									
9033 30718914	07/26/20	WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY , ON, P3A 4R7 SEWER TEES	07/26/20	\$504.48	\$504.48	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	\$15,666.99
9550 15887	07/26/20	SEWER TECHNOLOGIES INC, 124 NORTH PORT ROAD, PORT PERRY, ON, L9L 1B2 INSTALL SEWER LINER 334 CLARK	07/26/20	\$3,358.08	\$504.48 \$3,358.08	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	\$15,666.99
Total SEWER									
<u>BUILDING DEPARTMENT</u>									
10061 AUG 2020	07/26/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 BUILDING INSPECTOR LIFE/DISABILITY INS.	07/26/20	\$195.26	\$195.26 \$195.26	10-45-62700	BUILDING INSPECTOR	\$121,000.00	\$118,472.60
Total BUILDING DEPARTMENT									
<u>RECREATION</u>									
9059 7057245689 720	07/26/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 MONTHLY PHONE BILL	07/26/20	\$37.32	\$37.32	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,674.99
Total RECREATION									

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>HISTORICAL & CULTURE</u>									
8954	109550013140739	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8	07/26/20	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$35,000.00	\$23,987.78
9059	7057242235 7720	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	07/26/20	\$138.41	\$138.41	10-65-67680	POWASSAN LEGION	\$35,000.00	\$23,987.78
9820	508216077 720	BELL CANADA INTERNET, CUSTOMER PAYMENT CENTRE, P.O. BOX 3650 STATION DON MILLS, TORONTO, ON, M3C 3X9	07/26/20	\$103.28	\$103.28	10-65-67680	POWASSAN LEGION	\$35,000.00	\$23,987.78
Total HISTORICAL & CULTURE									
<u>PLANNING & DEVELOPMENT</u>									
9769	4559	MUNICIPAL PLANNING SERVICES, 18 TAYLOR DRIVE, BARRIE, ON, L4N 8K7	07/26/20	\$284.93	\$284.93	10-70-68005	PLANNING	\$15,000.00	\$10,427.56
4560		GENERAL PLANNING SERVICES	07/26/20	\$264.58	\$264.58	10-70-68005	PLANNING	\$15,000.00	\$10,427.56
		GRABOWSKI ZBA	07/26/20	\$549.51	\$549.51				
				\$549.51	\$549.51				
Total PLANNING & DEVELOPMENT									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8728	6805	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6	07/26/20	\$138.21	\$138.21	10-75-61800	SUPPLIES	\$6,000.00	\$4,177.37
		hand soap and cleaners							
9176	1873374	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	07/26/20	\$116.01	\$116.01	10-75-61820	MAINTENANCE	\$27,000.00	\$20,476.64
		PEST CONTROL							
10061	AUG 2020	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	07/26/20	\$147.40	\$147.40	10-75-61510	BENEFITS	\$12,000.00	\$9,303.86
		TCCC LIFE/DISABILITY INS.							
10449	2005238	TULLOCH ENGINEERING INC., 200 MAIN ST, BOX 579, THESSALON, ON, P0R 1L0	07/26/20	\$2,185.65	\$2,185.65	10-75-61880	CAPITAL	\$82,000.00	\$81,259.76
		ARENA INSPECTIONS							
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
9926	3111682 720	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	07/26/20	\$254.40	\$254.40	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$421.57)
		OFFICE EXPENSES							
10061	AUG 2020	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	07/26/20	\$157.56	\$157.56	10-80-61510	BENEFITS	\$14,000.00	\$10,461.65
		SP LIFE/DISABILITY INS.							
				\$157.56	\$157.56				

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

InvoiceNumber	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
10449	TULLOCH ENGINEERING INC., 200 MAIN ST, BOX 579, THESSALON, ON, P0R 1L0									
2005238		07/26/20	ARENA INSPECTIONS	07/26/20	\$2,503.30	\$2,503.30	10-80-61880	CAPITAL	\$10,000.00	(\$33,560.27)

Total SPORTSPLEX

Total Bills To Pay: \$56,421.24

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



Vendor
InvoiceNumber

Date

Description

Due Date

Invoice Amt

Approved Amt

Account Number

Account Description

Budgeted \$

YTD Balance

GENERAL GOVERNMENT

Total GENERAL GOVERNMENT

PUBLIC WORKS

9662	DUNCOR ENTERPRISES INC, 101 BIG BAY POINT ROAD, BARRIE, ON, L4N 8M5	07/27/20	\$41,282.69	\$41,282.69	10-20-63320	HARDTOP	\$50,000.00	\$43,346.17
2020103	07/27/20 STREET SWEEPING							
10356	R.W. LAPP TRUCKING, 121184 RIVER LINE, RR # 6, THAMESVILLE, ON, N0P 2K0	07/20/20	\$1,525.50	\$1,525.50	10-20-63420	WINTER CONTROL-	\$75,000.00	\$45,019.64
1878	07/20/20 TRUCKING SALT							

Total PUBLIC WORKS

\$4,770.88

\$41,282.69

\$41,282.69

\$1,525.50

\$1,525.50

\$42,808.19

\$47,579.07

Total Bills To Pay:

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

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
	9121	07/27/20	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0	07/27/20	\$24.00	\$24.00	10-10-24120	A/R-FEDERAL HST- 5%	\$0.00	(\$35,725.45)
	344	07/27/20	HST 5%	07/27/20	\$29.95	\$29.95	10-10-24125	A/R HST 8% (6.24)	\$0.00	(\$33,934.36)
	344	07/27/20	HST recoverable	07/27/20	\$488.45	\$488.45	10-10-61640	OFFICE & EQUIPMENT	\$8,000.00	\$2,692.84
	344	07/27/20	OFFICE CLEANING	07/27/20						
	9176	07/27/20	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	07/27/20	\$197.92	\$197.92	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$37,825.74)
	1882740	07/27/20	PEST CONTROL	07/27/20	\$219.79	\$219.79				
Total GENERAL GOVERNMENT										
FIRE DEPARTMENT										
	8792	07/27/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	07/27/20	\$30.83	\$30.83	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$42,355.14
	200058393361	820	FIRE DEPT.-OPERATIONS	07/27/20	\$112.34	\$112.34	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$42,355.14
	200095870826	820	FIRE DEPT.-OPERATIONS	07/27/20						
Total FIRE DEPARTMENT										
PUBLIC WORKS										
	8792	07/27/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	07/27/20	\$105.72	\$105.72	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$8,277.15
	200031148485	820	PUBLIC WORKS BLDGS UTILITIES	07/27/20	\$25.49	\$25.49	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$8,277.15
	200067996361	820	PUBLIC WORKS BLDGS UTILITIES	07/27/20	\$138.99	\$138.99	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$8,277.15
	200118558926	820	PUBLIC WORKS BLDGS UTILITIES	07/27/20						
Total PUBLIC WORKS										
ENVIRONMENT										
	8792	07/27/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	07/27/20	\$35.17	\$35.17	10-25-64910	LANDFILL SITE-	\$50,000.00	\$3,472.93
	200051438461	820	LANDFILL SITE-MAT/SUPPLIES HYDRO	07/27/20						
Total ENVIRONMENT										
WATER										
	8792	07/27/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	07/27/20	\$32.98	\$32.98	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$1,518.94
	200025335054	820	WATER DISTRIBUTION-MAT/SUPPLIES	07/27/20						
Total WATER										

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

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
RECREATION									
8792	200096240842 820	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	07/27/20	\$164.33	\$164.33	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,637.67
					\$164.33				
Total RECREATION									
TROUT CREEK COMMUNITY CENTRE									
8792	200109358575 820	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	07/27/20	\$411.42	\$411.42	10-75-61610	HYDRO	\$25,000.00	\$11,799.61
					\$411.42				
Total TROUT CREEK COMMUNITY CENTRE									
Total Bills To Pay:								\$1,944.27	

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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>GENERAL GOVERNMENT</u>										
	8848		MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9							
	PR1028	07/14/20	Payroll from 6/27/2020 to 7/10/2020	07/14/20	\$1,184.08	\$1,184.08	10-10-33320	A/P EHT	\$0.00	\$984.77
	PR1029	07/28/20	Payroll from 7/11/2020 to 7/24/2020	07/28/20	\$1,183.08	\$1,183.08	10-10-33320	A/P EHT	\$0.00	\$984.77
					\$2,367.16					
	8903		OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H OE2							
	PR1028	07/14/20	Payroll from 6/27/2020 to 7/10/2020	07/14/20	\$9,456.94	\$9,456.94	10-10-33310	A/P OMERS	\$0.00	(\$14,634.98)
	PR1029	07/28/20	Payroll from 7/11/2020 to 7/24/2020	07/28/20	\$9,428.64	\$9,428.64	10-10-33310	A/P OMERS	\$0.00	(\$14,634.98)
					\$18,885.58					
	9040		WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3							
	PR1028	07/14/20	Payroll from 6/27/2020 to 7/10/2020	07/14/20	\$1,971.81	\$1,971.81	10-10-33330	A/P WSIB	\$0.00	(\$1,081.95)
	PR1029	07/28/20	Payroll from 7/11/2020 to 7/24/2020	07/28/20	\$1,970.09	\$1,970.09	10-10-33330	A/P WSIB	\$0.00	(\$1,081.95)
					\$3,941.90					
	9080		RECEIVER GENERAL - PAYROLL DEDUCTIONS,							
	PR1029	07/28/20	Payroll from 7/11/2020 to 7/24/2020	07/28/20	\$6,889.03	\$6,889.03	10-10-33200	A/P FIT	\$0.00	(\$8,964.37)
	PR1029	07/28/20	Payroll from 7/11/2020 to 7/24/2020	07/28/20	\$3,038.92	\$3,038.92	10-10-33210	A/P PIT	\$0.00	(\$4,121.50)
	PR1029	07/28/20	Payroll from 7/11/2020 to 7/24/2020	07/28/20	\$2,058.16	\$2,058.16	10-10-33220	A/P EI	\$0.00	(\$3,137.61)
	PR1029	07/28/20	Payroll from 7/11/2020 to 7/24/2020	07/28/20	\$4,803.28	\$4,803.28	10-10-33230	A/P CPP	\$0.00	(\$6,986.12)
					\$16,789.39					
					\$41,984.03					
Total GENERAL GOVERNMENT										
<u>FIRE DEPARTMENT</u>										
	9040		WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3							
	FIRE DEPT JULY	07/27/20	WSIB FIRE DEPT	07/27/20	\$927.15	\$927.15	10-15-62020	FIRE DEPT.-OPERATIO	\$62,000.00	\$42,355.14
					\$927.15					
					\$927.15					
Total FIRE DEPARTMENT										
					\$42,911.18					

Total Bills To Pay:

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

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
	8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
	2194312599	08/10/20 D PIEKARSKI CELL	08/10/20	\$20.61	\$20.61	10-10-61022	D.PIEKARSKI-COUNCIL		\$0.00	(\$626.95)
	2194312599	08/10/20 R HALL CELL	08/10/20	\$25.69	\$25.69	10-10-61023	R.HALL- COUNCIL		\$0.00	(\$657.30)
	2194312599	08/10/20 P.MCISAAC - CELL	08/10/20	\$66.51	\$66.51	10-10-61026	P.MCISAAC-MAYOR		\$0.00	(\$3,239.62)
	2194312599	08/10/20 R GIESLER CELL	08/10/20	\$42.58	\$42.58	10-10-61550	TELEPHONE & FAX		\$8,500.00	\$6,592.96
	2194312599	08/10/20 MAUREEN CELL	08/10/20	\$54.65	\$54.65	10-10-61550	TELEPHONE & FAX		\$8,500.00	\$6,592.96
					\$314.47					
					\$557.49					
Total GENERAL GOVERNMENT										
250 CLARK										
	8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
	2194312599	08/10/20 250 CLARK PROGRAM CELL	08/10/20	\$204.67	\$204.67	10-12-61754	250 CLARK-PROGRAM		\$9,000.00	\$8,927.51
					\$204.67					
					\$204.67					
Total 250 CLARK										
FIRE DEPARTMENT										
	8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
	200233599007 820	08/10/20 FIRE DEPT.-OPERATIONS	08/10/20	\$426.06	\$426.06	10-15-62020	FIRE DEPT.-OPERATIONS		\$62,000.00	\$41,255.89
	8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
	2194312599	08/10/20 B COX CELL	08/10/20	\$73.18	\$73.18	10-15-62020	FIRE DEPT.-OPERATIONS		\$62,000.00	\$41,255.89
					\$73.18					
					\$499.24					
Total FIRE DEPARTMENT										
PUBLIC WORKS										
	8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
	2194312599	08/10/20 C MUNSHAW CELL	08/10/20	\$20.66	\$20.66	10-20-63060	PUBLIC WORKS-		\$65,000.00	\$42,161.82
	2194312599	08/10/20 PUBLIC WORKS SURFACE TABLET	08/10/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &		\$4,000.00	(\$116.28)
	2194312599	08/10/20 PW CELL 497-6164	08/10/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &		\$4,000.00	(\$116.28)
	2194312599	08/10/20 PW CELL 497-6169	08/10/20	\$55.83	\$55.83	10-20-63065	PUBLIC WORKS MAT &		\$4,000.00	(\$116.28)
	2194312599	08/10/20 PUBLIC WORKS CELL	08/10/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &		\$4,000.00	(\$116.28)
					\$138.32					
					\$138.32					
Total PUBLIC WORKS										
ENVIRONMENT										
	8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
	2194312599	08/10/20 LANDFILL SITE-CELL	08/10/20	\$5.09	\$5.09	10-25-64910	LANDFILL SITE-		\$50,000.00	\$3,437.76
					\$5.09					
					\$5.09					
Total ENVIRONMENT										

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

8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	08/10/20	\$51.47	10-45-62710	BUILDING INSPECTOR-	\$8,000.00	\$6,204.99
2194312599	08/10/20 ROGERS CELL SERVICE		\$51.47				

Total BUILDING DEPARTMENT

PROTECTION TO PERSONS & PROPERTY

8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	08/10/20	\$68.20	10-50-62580	BY-LAW ENFORCEMENT	\$26,000.00	\$23,644.10
2194312599	08/10/20 B MOUSSEAU CELL		\$68.20				

Total PROTECTION TO PERSONS & PROPERTY

RECREATION

8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	08/10/20	\$20.61	10-55-67610	RECREATION-ADMIN-	\$1,000.00	\$876.34
2194312599	08/10/20 REC/GAP CELL		\$20.61				

Total RECREATION

TROUT CREEK COMMUNITY CENTRE

8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/10/20	\$105.23	10-75-61610	HYDRO	\$25,000.00	\$11,388.19
200116322165 820	08/10/20 HYDRO		\$105.23				
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	08/10/20	\$51.54	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,430.93
2194312599	08/10/20 D JARDINE CELL		\$51.54				

Total TROUT CREEK COMMUNITY CENTRE

SPORTSPLEX

8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/10/20	\$1,643.50	10-80-61610	HYDRO	\$90,000.00	\$53,561.50
200126071473 820	08/10/20 HYDRO		\$1,643.50				
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	08/10/20	\$86.37	10-80-61550	TELEPHONE & FAX	\$1,200.00	\$767.79
2194312599	08/10/20 MIKE CELL		\$86.37				

Total SPORTSPLEX

CEMETERIES

8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/10/20	\$25.51	10-85-65110	CEMETRY-SERVICE-	\$400.00	(\$880.36)
200212441081 820	08/10/20 CEMETRY-HYDRO		\$25.51				

Total CEMETERIES

Total Bills To Pay:

\$3,457.24

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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	8781		GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7							
	9579249	05/31/20	A/R LIBRARY GREEN SHIELD1940.20	05/31/20	\$250.00	\$250.00	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$11,346.43)
	9579249	05/31/20	OFFICE GREEN SHIELD	05/31/20	\$1,375.00	\$1,375.00	10-10-61510	BENEFITS	\$28,000.00	\$13,684.48
	9579249	05/31/20	FIRE GREEN SHIELD	05/31/20	\$296.13	\$296.13	10-15-61510	BENEFITS	\$0.00	(\$2,594.77)
	9579249	05/31/20	PW GREEN SHIELD	05/31/20	\$1,764.00	\$1,764.00	10-20-63050	PUBLIC WORKS-LABOU	\$340,000.00	\$270,269.96
	9579249	05/31/20	GREEN SHIELD DRUG PLAN	05/31/20	\$398.33	\$398.33	10-25-61510	BENEFITS GARBAGE A	\$0.00	(\$2,970.73)
	9579249	05/31/20	BUILDING INSPECTOR GREEN SHIELD	05/31/20	\$260.00	\$260.00	10-45-62700	BUILDING INSPECTOR	\$121,000.00	\$118,277.34
	9579249	05/31/20	PROPERTY STANDARD GREEN SHIELD	05/31/20	\$280.49	\$280.49	10-50-61510	BENEFITS	\$0.00	(\$1,385.22)
	9579249	05/31/20	TCCC GREEN SHIELD	05/31/20	\$250.00	\$250.00	10-75-61510	BENEFITS	\$12,000.00	\$9,156.46
	9579249	05/31/20	SP GREEN SHIELD	05/31/20	\$350.00	\$350.00	10-80-61510	BENEFITS	\$14,000.00	\$10,304.09
						\$5,223.95				
						\$5,223.95				

Total Bills To Pay:

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

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7								
JUL20LIB	07/30/20			\$456.39	\$456.39	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$11,346.43)
JUL20LM	07/30/20 FAIRMONT CHATEAU - REFUND - RH		07/30/20	(\$948.39)	(\$948.39)	10-10-61023	R.HALL- COUNCIL	\$0.00	(\$682.99)
JUL20ML	07/30/20 FLAGS UNLIMITED - MUN FLAGS		07/30/20	\$543.12	\$543.12	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$13,850.16
Total GENERAL GOVERNMENT									
250 CLARK									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7								
JUL20LM5	07/30/20 CLEAN SPOT - OXIVIR CLEANER - 250 CLARK		07/30/20	\$620.56	\$620.56	10-12-61525	250 CLARK-JANITORIAL	\$14,000.00	\$13,379.44
JUL20KH2	07/30/20 GLENN PHARMACY - BIKE TOUR - AUG 1		07/30/20	\$22.39	\$22.39	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$8,722.84
JULLM3	07/30/20 PERFORMANCE HEALTH - GYM WIPES - FITNESS CENTRE		07/30/20	\$146.79	\$146.79	10-12-61757	FITNESS CENTRE@250	\$6,000.00	\$7,010.87
Total 250 CLARK									
FIRE DEPARTMENT									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7								
JUL20BM	07/30/20 METRO - SUPPLIES		07/30/20	\$28.93	\$28.93	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,756.65
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7								
JUL20ST	07/30/20 APPLE CLOUD STORAGE - ST		07/30/20	\$1.46	\$1.46	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$42,141.16
JUL20CM	07/30/20 CVOR RENEWAL		07/30/20	\$5.00	\$5.00	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$233.94)
JUL20LM2	07/30/20 AMAZON - FIRST AID KITS		07/30/20	\$104.93	\$104.93	10-20-63070	PUBLIC WORKS-SAFETY	\$3,000.00	\$1,772.87
Total PUBLIC WORKS									
ENVIRONMENT									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7								
JUL20ST2	07/30/20 LICENSE - GARBAGE TRUCK		07/30/20	\$59.00	\$59.00	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$20,746.51
Total ENVIRONMENT									

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>BUILDING DEPARTMENT</u>									
8975	JUL20KH	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	07/30/20	\$55.51	\$55.51	10-45-62715	CBO/BYLAW/PROP STD	\$5,000.00	\$4,185.43
	JUL20MM	FUEL - MUN VEHICLE	07/30/20	\$1.46	\$1.46	10-45-62715	CBO/BYLAW/PROP STD	\$5,000.00	\$4,185.43
		APPLE CLOUD STORAGE MM			\$56.97				
Total BUILDING DEPARTMENT									
				\$56.97	\$56.97				
<u>PROTECTION TO PERSONS & PROPERTY</u>									
8975	JUL20LM4	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	07/30/20	\$2,437.15	\$2,437.15	10-50-62720	HEALTH & SAFETY	\$6,000.00	\$2,099.83
		VOCAM CANADA - ANNUAL HEALTH AND SAFETY RENEWAL			\$2,437.15				
Total PROTECTION TO PERSONS & PROPERTY									
				\$2,437.15	\$2,437.15				
<u>SPORTSPLEX</u>									
8975	JUL20MH	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	07/30/20	\$5.99	\$5.99	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$681.96)
	JUL20-KB	HP INSTANT INK - TONER CARTRIDGE	07/30/20	\$160.63	\$160.63	10-80-61945	EQUIPMENT- SUPPLIES	\$3,000.00	\$1,810.84
	JUL20MH2	SANDPIPER ENERGY	07/30/20	\$291.92	\$291.92	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$567.84)
	JUL20MH3	AMAZON - HAND SANITIZERS	07/30/20	\$39.99	\$39.99	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$567.84)
	JUL30MH4	AMAZON - FACE SHIELDS	07/30/20	\$235.93	\$235.93	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$567.84)
	JUL20MH5	AMAZON - FACE MASKS	07/30/20	\$212.30	\$212.30	10-80-61982	SPORTSPLEX BAR	\$20,000.00	\$13,179.87
		MUSKOKA BREWERY - SPORTSPLEX BAR			\$946.76				
Total SPORTSPLEX									
				\$946.76	\$946.76				

Total Bills To Pay: \$4,930.60

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

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8781	08/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	08/01/20	\$280.54	\$280.54	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$11,346.43)
9876898	08/01/20	A/R LIBRARY GREEN SHIELD1940.20	08/01/20	\$1,522.70	\$1,522.70	10-10-61510	BENEFITS	\$28,000.00	\$13,684.48
9876898	08/01/20	OFFICE GREEN SHIELD			\$1,803.24				
8781	07/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	07/01/20	\$280.54	\$280.54	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$11,346.43)
9783526	07/01/20	A/R LIBRARY GREEN SHIELD1940.20	07/01/20	\$1,522.70	\$1,522.70	10-10-61510	BENEFITS	\$28,000.00	\$13,684.48
9783526	07/01/20	OFFICE GREEN SHIELD			\$1,803.24				
8784	08/12/20	HAMILTON PRINTERS, R.R.#1, HWY. 11 SOUTH, CALLANDER, ON, P0H 1H0	08/12/20	\$142.77	\$142.77	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$13,850.16
13421	08/12/20	ENVELOPES AND INSPECTION BOOKS			\$181.72				
8890	08/12/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	08/12/20	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$38,023.66)
124653	08/12/20	MAT RENTALS			\$61.93				
8946	08/12/20	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	08/12/20	\$127.20	\$127.20	10-10-24500	A/R OTHER	\$0.00	(\$106,464.60)
137469	08/12/20	A/R OTHER MAPLE RIDGE RECYCLING			\$175.33				
9632	08/12/20	DELL CANADA INC, P.O. BOX 8440 STATION "A", TORONTO, ON, M5W 3P1	08/12/20	\$29.51	\$29.51	10-10-61640	OFFICE & EQUIPMENT	\$8,000.00	\$2,204.39
1015252959	08/12/20	key board			\$32.77				
9720	08/12/20	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4	08/12/20	\$7,743.89	\$7,743.89	10-10-61570	COMPUTERS	\$62,000.00	\$26,475.62
2020025	08/12/20	COMPUTER CONSULTING			\$8,599.25				
9758	08/12/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	08/12/20	\$114.32	\$114.32	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$10,538.09)
845520060023063	08/12/20	BELL TV - FITNESS CENTRE			\$140.68				
10236	08/12/20	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	08/12/20	\$56.03	\$56.03	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$9,021.23
56213822	08/12/20	PHOTO COPIYS			\$80.16				
56215520	08/12/20	PHOTO COPIES			\$151.24				
Total GENERAL GOVERNMENT									
					\$17,838.34				
250 CLARK									
8768	08/12/20	GATEWAY SIGN SERVICE, 732 JOHN ST, NORTH BAY, ON, P1B 2N3	08/12/20	\$746.41	\$746.41	10-12-61680	CAPITAL-BUILDING	\$30,000.00	\$28,500.00
32412	08/12/20	SAFETY GLASS			\$746.41				
8792	08/12/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/12/20	\$1,293.05	\$1,293.05	10-12-61753	250 CLARK-UTILITIES	\$25,000.00	\$23,919.88
200210054174 820	08/12/20	HYDRO @ 250 CLARK			\$1,293.05				
10082	08/12/20	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	08/12/20	\$2,421.89	\$2,421.89	10-12-61525	250 CLARK-JANITORIAL	\$14,000.00	\$13,379.44
756439	08/12/20	CLEANING			\$2,421.89				
Total 250 CLARK									
					\$4,461.35				

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>FIRE DEPARTMENT</u>									
8781 9876898	08/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 FIRE GREEN SHIELD	08/01/20	\$330.55	\$330.55	10-15-61510	BENEFITS	\$0.00	(\$2,594.77)
8781 9783526	07/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 FIRE GREEN SHIELD	07/01/20	\$330.55	\$330.55	10-15-61510	BENEFITS	\$0.00	(\$2,594.77)
8890 124654	08/12/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 MAT RENTAL	08/12/20	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$8,205.07
8893 08012020	08/12/20	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY , ON, P3C 4J2 FIRE DISPATCH	08/12/20	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$4,000.00	\$2,384.44
8954 55843574284357	08/12/20	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8 TC FIRE HALL WATER HEATER RENTAL	08/12/20	\$43.40	\$43.40	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,756.65
8982 55362	08/12/20	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5 PUMPER 1 RADIO REPAIRS	08/12/20	\$173.63	\$173.63	10-15-62030	FIRE DEPT.-TRUCKS	\$21,000.00	\$15,531.40
9030 510444 820	08/12/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 TCFD INTERNET	08/12/20	\$81.40	\$81.40	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,756.65
9059 7057235253 820	08/12/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 TC FIRE HALL PHONE	08/12/20	\$81.36	\$81.36	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,756.65
10035 15725	08/12/20	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3 safety glasses	08/12/20	\$86.50	\$86.50	10-15-62061	FIRE DEPT-HEALTH &	\$1,500.00	\$1,312.04
10082 756439	08/12/20	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0 CLEANING	08/12/20	\$244.22	\$244.22	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$8,205.07
Total FIRE DEPARTMENT									
<u>PUBLIC WORKS</u>									
8781 9876898	08/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 PW GREEN SHIELD	08/01/20	\$1,961.34	\$1,961.34	10-20-63050	PUBLIC WORKS-	\$340,000.00	\$270,269.96
8781 9783526	07/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 PW GREEN SHIELD	07/01/20	\$1,961.34	\$1,961.34	10-20-63050	PUBLIC WORKS-	\$340,000.00	\$270,269.96
8783 35662	08/12/20	HAMELIN'S TURF EQUIPMENT, 24 LOOKOUT HEIGHTS PLACE, NORTH BAY, ON, P1C 1A2 TRIMMER	08/12/20	\$651.21	\$651.21	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$2,985.52

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8792	08/12/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	08/12/20	\$1,195.16	\$1,195.16	10-20-63020	STREET LIGHTING-HYDRO	\$15,000.00	\$7,830.52
8799		J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0							
74096	08/12/20	CAT BACK HOE REPAIRS	08/12/20	\$63.84	\$63.84	10-20-63626	BACKHOE CAT420	\$7,500.00	\$2,979.89
17187	08/12/20	LAWN TRACTOR REPAIRS	08/12/20	\$106.79	\$106.79	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$2,985.52
74096	08/12/20	CAT BACK HOE REPAIRS	08/12/20	\$297.93	\$297.93	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$2,985.52
8897		NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6							
340648	08/12/20	PW UNIFORM RENTALS	08/12/20	\$267.47	\$267.47	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$42,141.16
9024		UNITED RENTALS OF CANADA, C/O T52638, P.O. BOX 4526, POSTAL STATION A, TORONTO, ON, M5W 5Z9							
183760771-001	08/12/20	TRENCH BOX	08/12/20	\$3,199.30	\$3,199.30	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$140,578.99
9030		VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8							
510444 820	08/12/20	PW INTERNET SERVICE	08/12/20	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$42,141.16
9669		SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5							
62447	08/12/20	EXHAUST FLUID	08/12/20	\$151.54	\$151.54	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$42,141.16
10359		BRUCE MCMAHON, 517 BRENNAN ST, NORTH BAY, ON, P1B 6J9							
20-104	08/12/20	SIDE WALK REPAIR LIBRARY	08/12/20	\$4,850.00	\$4,850.00	10-20-63110	SIDEWALKS-	\$15,000.00	\$15,000.00
20-105	08/12/20	INTERSECTION SIDEWALK	08/12/20	\$9,200.00	\$9,200.00	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$140,578.99
10451		11712381 CANADA CORPORATION, 151 CHARLES STREET WEST, SUITE199, KITCHENER, ON, N2G 1H6							
29	08/12/20	SIDEWALK INSPECTIONS	08/12/20	\$305.28	\$305.28	10-20-63110	SIDEWALKS-	\$15,000.00	\$15,000.00
Total PUBLIC WORKS									
\$24,272.25									
ENVIRONMENT									
8751		EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0							
4796	08/12/20	GARBAGE COMPACTING JUNE	08/12/20	\$2,136.96	\$2,136.96	10-25-64910	LANDFILL SITE-	\$50,000.00	\$3,432.67
4797	08/12/20	DOZER RENTAL	08/12/20	\$610.56	\$610.56	10-25-64910	LANDFILL SITE-	\$50,000.00	\$3,432.67
4844	08/12/20	GARBAGE COMPACTION	08/12/20	\$1,221.12	\$1,221.12	10-25-64910	LANDFILL SITE-	\$50,000.00	\$3,432.67
8781		GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7							
9876898	08/01/20	GREEN SHIELD DRUG PLAN	08/01/20	\$398.33	\$398.33	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$2,970.73)
8781		GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7							
9783526	07/01/20	GREEN SHIELD DRUG PLAN July 2020	07/01/20	\$398.33	\$398.33	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$2,970.73)
8946		R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY , ON, P1B 8G5							
137469	08/12/20	MONTHLY RECYCLING CONTRACT	08/12/20	\$9,361.92	\$9,361.92	10-25-64940	RECYCLING PROGRAM	\$100,000.00	\$42,630.84
\$9,361.92									

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8982	08/12/20	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5	08/12/20	\$163.71	\$163.71	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$20,746.51
55399	08/12/20	GARBAGE TRUCK RADIO REPAIRS	08/12/20	\$163.71	\$163.71				
Total ENVIRONMENT									
WATER									
8792	08/12/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/12/20	\$984.24	\$984.24	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$20,999.44
200003755079 820	08/12/20	WATER PUMPHOUSE-MAT/SUPPLIES HYDRO	08/12/20	\$984.24	\$984.24				
8907	08/12/20	ONTARIO CLEAN WATER AGENCY, . 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1	08/12/20	\$8,428.00	\$8,428.00	10-30-64720	WATER-OCWA	\$114,000.00	\$55,004.00
3590	08/12/20	WATER SERVICE							
9030	08/12/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	08/12/20	\$76.30	\$76.30	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$20,999.44
510444 820	08/12/20	WATER PUMPHOUSE-DSL							
Total WATER									
SEWER									
8751	08/12/20	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	08/12/20	\$11,659.17	\$11,659.17	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	\$11,804.43
4817	08/12/20	BIRCH ST SEWER REPAIRS							
8907	08/12/20	ONTARIO CLEAN WATER AGENCY, . 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1	08/12/20	\$5,354.00	\$5,354.00	10-40-64120	SEWERS-OCWA	\$65,000.00	\$27,522.00
3590	08/12/20	WWWT LAGOON							
9033	08/12/20	WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY, ON, P3A 4R7	08/12/20	\$181.23	\$181.23	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	\$11,804.43
30719331-00	08/12/20	COUPLINGS							
Total SEWER									
BUILDING DEPARTMENT									
8781	08/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7	08/01/20	\$286.88	\$286.88	10-45-62700	BUILDING INSPECTOR	\$121,000.00	\$118,277.34
9876898	08/01/20	BUILDING INSPECTOR GREEN SHIELD							
8781	07/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7	07/01/20	\$286.88	\$286.88	10-45-62700	BUILDING INSPECTOR	\$121,000.00	\$118,277.34
9783526	07/01/20	BUILDING INSPECTOR GREEN SHIELD							
8784	08/12/20	HAMILTON PRINTERS, R.R.#1, HWY. 11 SOUTH, CALLANDER , ON, P0H 1H0	08/12/20	\$209.88	\$209.88	10-45-62710	BUILDING INSPECTOR-	\$8,000.00	\$6,153.52
13421	08/12/20	ENVELOPES AND INSPECTION BOOKS							
Total BUILDING DEPARTMENT									

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>PROTECTION TO PERSONS & PROPERTY</u>									
8781 9876898	08/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 PROPERTY STANDARD GREEN SHIELD	08/01/20	\$280.49	\$280.49	10-50-61510	BENEFITS	\$0.00	(\$1,385.22)
8781 9783526	07/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 PROPERTY STANDARD GREEN SHIELD	07/01/20	\$280.49	\$280.49	10-50-61510	BENEFITS	\$0.00	(\$1,385.22)
8855 101106200909026	08/12/20	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3 MONTHLY POLICING	08/12/20	\$43,547.00	\$43,547.00	10-50-62500	POLICING-OPP	\$564,743.00	\$303,123.01
Total PROTECTION TO PERSONS & PROPERTY									
<u>RECREATION</u>									
8792 200097470823 820 200087941884 820	08/12/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 PARKS-MAT/SUPPLIES HYDRO POOL-MATERIAL & SUPPLIES HYDRO	08/12/20	\$202.06 \$71.12	\$202.06 \$71.12	10-55-67010 10-55-67110	PARKS-MAT/SUPPLIES POOL-MATERIAL &	\$10,000.00 \$16,000.00	\$8,527.33 \$14,186.13
Total RECREATION									
<u>HEALTH SERVICES</u>									
8745 AUG 1 2020 3 RD	08/12/20	EASTHOLME, BOX 400, POWASSAN , ON, P0H 1Z0 3 RD Q LEVY	08/12/20	\$25,580.00	\$25,580.00	10-60-66200	EASTHOLME LEVY	\$102,320.00	\$51,160.00
Total HEALTH SERVICES									
<u>HISTORICAL & CULTURE</u>									
8792 200204347544 820	08/12/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 POWASSAN LEGION EXPENSE	08/12/20	\$420.17	\$420.17	10-65-67680	POWASSAN LEGION	\$35,000.00	\$3,051.09
9059 7057235606 820	08/12/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL	08/12/20	\$64.01	\$64.01	10-65-66030	TROUT CREEK SENIOR	\$4,000.00	\$3,615.94
Total HISTORICAL & CULTURE									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8781 9876898	08/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 TCCC GREEN SHIELD	08/01/20	\$280.79	\$280.79	10-75-61510	BENEFITS	\$12,000.00	\$9,156.46
8781 9783526	07/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 TCCC GREEN SHIELD	07/01/20	\$280.79	\$280.79	10-75-61510	BENEFITS	\$12,000.00	\$9,156.46

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9030 510444 820	08/12/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 TCCC INTERNET	08/12/20	\$61.05	\$280.79	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,379.39
9059 7057235372 820	08/12/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 TELEPHONE & FAX	08/12/20	\$60.97	\$61.05	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,379.39
9925 200-2368-8039	08/12/20	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2 SUPPLIES	08/12/20	\$66.13	\$60.97	10-75-61800	SUPPLIES	\$6,000.00	\$4,039.16
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8781 9876898	08/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 SP GREEN SHIELD	08/01/20	\$398.06	\$398.06	10-80-61510	BENEFITS	\$14,000.00	\$10,304.09
8781 9783526	07/01/20	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 SP GREEN SHIELD	07/01/20	\$398.06	\$398.06	10-80-61510	BENEFITS	\$14,000.00	\$10,304.09
8792 200097443945 820	08/12/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 HYDRO	08/12/20	\$84.36	\$398.06	10-80-61610	HYDRO	\$90,000.00	\$51,918.00
8954 56130364313036	08/12/20	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8 BUILDING SUPPLIES	08/12/20	\$50.56	\$84.36	10-80-61960	BUILDING SUPPLIES	\$10,000.00	\$7,911.44
9758 845520060017196	08/12/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 OFFICE EXPENSES SATELLITE TV	08/12/20	\$124.29	\$50.56	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$681.96)
Total SPORTSPLEX									
Total Bills To Pay:								\$1,055.33	\$162,020.61

**Municipality of Powassan
A/P Preliminary Cheque Run**

(Council Approval Report)

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
40243	08/13/20	SEALER AND CEMENT	08/13/20	\$40.16	\$40.16	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$128,179.69
40249	08/13/20	CEMENT	08/13/20	\$31.50	\$31.50	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$128,179.69
Total PUBLIC WORKS									
\$657.72									

Total PUBLIC WORKS

ENVIRONMENT

8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
39466	08/13/20 INSECTICIDE		08/13/20	\$19.91	\$19.91	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$20,582.80
40612	08/13/20 CABLE TIES		08/13/20	\$20.30	\$20.30	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$20,582.80
Total ENVIRONMENT									
\$40.21									

Total ENVIRONMENT

PLANNING & DEVELOPMENT

10452	BILL DEERING, POWASSAN, ON, P0H 1Z0								
KIM	08/13/20 PLANNING FEES REFUND		08/13/20	\$183.60	\$183.60	10-70-58000	PLANNING FEES	\$15,000.00	\$1,227.81
Total PLANNING & DEVELOPMENT									
\$183.60									

Total PLANNING & DEVELOPMENT

TROUT CREEK COMMUNITY CENTRE

8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
39971	08/13/20 TOILET REPAIRS		08/13/20	\$42.58	\$42.58	10-75-61820	MAINTENANCE	\$27,000.00	\$20,360.63
40030	08/13/20 PAINT AND SUPPLIES		08/13/20	\$155.53	\$155.53	10-75-61820	MAINTENANCE	\$27,000.00	\$20,360.63
40414	08/13/20 PAINT		08/13/20	\$58.57	\$58.57	10-75-61820	MAINTENANCE	\$27,000.00	\$20,360.63
Total TROUT CREEK COMMUNITY CENTRE									
\$256.68									

Total TROUT CREEK COMMUNITY CENTRE

SPORTSPLEX

8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
39996	08/13/20 ZINC LINK		08/13/20	\$15.02	\$15.02	10-80-61940	EQUIPMENT-REPAIRS &	\$7,000.00	(\$325.89)
40083	08/13/20 REPAIR PARTS		08/13/20	\$11.20	\$11.20	10-80-61940	EQUIPMENT-REPAIRS &	\$7,000.00	(\$325.89)
39434	08/13/20 PAINT AND SUPPLIES		08/13/20	\$186.17	\$186.17	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$54,549.75
40391	08/13/20 PAINT		08/13/20	\$143.45	\$143.45	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$54,549.75
40744	08/13/20 INSECTICIDE		08/13/20	\$35.07	\$35.07	10-80-61960	BUILDING SUPPLIES	\$10,000.00	\$7,860.88
Total SPORTSPLEX									
\$390.91									

Total SPORTSPLEX

Total Bills To Pay:

\$2,467.95

Sun	Mon	Tue	Wed	Thu	Fri	Sat
16	17 Discovery Day (Yukon) SOUTH RIMSWORTH 6pm - rezoning meeting	18 7pm - Council @ 250 Clark	19	20	21 Gold Cup Parade (Prince) POWASSAN RECYCLING	22
23	24 TROUT CREEK RECYCLING 6pm - Rezoning meeting	25	26	27	28	29
30	31 SOUTH RIMSWORTH	7pm - Council	2	3	4 POWASSAN RECYCLING	5

