

AGENDA

Regular Council meeting to be held
Tuesday October 20, 2020 at 7:00 p.m.
Fire Hall @252 Clark, Powassan

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 October 6, 2020
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1 Public Works Committee minutes of October 6, 2020
 - 7.2 Trout Creek Community Centre Board minutes October 14, 2020
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 Almaguin Community Economic Development (ACED) minutes of September 21, 2020
 - 8.2 District of Parry Sound Social Services Admin. Board-CAO Quarterly Report- October 2020
 - 8.3 Powassan and District Union Public Library Board minutes of June 22, 2020
 - 8.4 Powassan and District Union Public Library Board DRAFT minutes of September 28, 2020
9. **STAFF REPORTS**
 - 9.1 Memo-Tender 2020-09 Rear Load Garbage Collector- C.Munshaw, Engineer
10. **BY-LAWS**
11. **UNFINISHED BUSINESS**
 - 11.1 Home Retrofit Program
12. **NEW BUSINESS**
 - 12.1 Blue Sky Region Imagery Project
 - 12.2 Parry Sound District EMS-East Side- Christmas Toy Drive
 - 12.3 North Almaguin Planning Board Consent B35/Powassan/2020
 - 12.4 North Almaguin Planning Board Consent B33/Powassan/2020
13. **CORRESPONDENCE**
 - 13.1 Contact North Online Learning
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
17. **PUBLIC QUESTIONS**

18. CLOSED SESSION

18.1 Closed Session Minutes of July 21, 2020

18.2 Closed Session Minutes of September 15, 2020

18.3 Identifiable Individuals-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw-
Matters regarding identifiable individuals.

19. MOTION TO ADJOURN

Council Meeting
Tuesday, October 6, 2020, at 7:00 pm
Fire Hall, Powassan

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

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

Presentations: Brian Eckensviller – Hummel Line & Hemlock Rd.

Disclosure of Monetary Interest and General Nature Thereof: None

- 2020-287** Moved by: D. Britton Seconded by: D. Piekarski
That the agenda of the Regular Council meeting of September 15, 2020, be approved. **Carried**
- 2020-288** Moved by: D.Piekarski Seconded by: R. Hall
That the minutes of the Regular Council meeting of September 15, 2020, be adopted. **Carried**
- 2020-289** Moved by: R. Hall Seconded by: M. Wand
That the minutes of the Special meeting of Council of September 22, 2020, be adopted. **Carried**
- 2020-290** Moved by: R. Hall Seconded by: D. Britton
That the minutes from the Maple Syrup Festival Committee meeting date September 30, 2020 be received. **Carried**
- 2020-291** Moved by: D. Britton Seconded by: R. Hall
That the memorandum dated October 1, 2020 from Deputy Clerk Kim Bester regarding the replacement of the Maple Syrup Festival Committee Chair position, be received, and further, that Councillor Debbie Piekarski be appointed to the committee. **Carried**
- 2020-292** Moved by: D. Piekarski Seconded by: M. Wand
That the minutes from the Municipal Emergency Control Group meeting of September 12, 2020, be received. **Carried**
- 2020-293** Moved by: M. Wand Seconded by: D. Britton
That the minutes from the Powassan Police Services Board (PSB) dated September 21, 2020, be received. **Carried**
- 2020-294** Moved by: R. Hall Seconded by: D. Piekarski
That the minutes from the Golden Sunshine Municipal Non-Profit Housing Corporation committee meeting dated 2020-05, be received. **Carried**
- 2020-295** Moved by: R. Hall Seconded by: D. Piekarski

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That the minutes from the Almaguin Community Economic Development (ACED) meeting of August 17, 2020, be received.

Carried

2020-296

Moved by: R. Hall

Seconded by: D. Britton

That the minutes from the Town of Parry Sound EMS Advisory committee meeting of August 18, 2020, be received.

Carried

2020-297

Moved by: D. Britton

Seconded by: R. Hall

That the correspondence dated September 9, 2020, from the Town of Parry Sound regarding a supplemental emergency medical services levy, be received, and further, that Council agree to the emergency levy allowance to Powassan.

Carried

2020-298

Moved by: D. Piekarski

Seconded by: R. Hall

That the memorandum dated October 1, 2020, from Mike Heasman, Sportsplex Recreation and Facility Manager, regarding the 2020-2021 operating season, be received, and further that the Sportsplex puts ice in immediately.

Recorded Vote: Requested by M. Wand

Councillor Wand Nay

Councillor Hall Yea

Councillor Britton Yea

Councillor Piekarski Yea

Mayor McIsaac Nay

Carried

2020-299

Moved by: R. Hall

Seconded by: D. Britton

That the memorandum dated October 2, 2020, from Dale Jardine, Trout Creek Community centre Manager, regarding the 2020-2021 operating season, be received, and further, that Council direct the Trout Creek Community Centre to start ice on Tuesday, October 13, 2020.

Vote to defer until October 20, 2020 for decision – defeated

Recorded Vote: Requested by M. Wand

Councillor Wand Nay

Councillor Hall Nay

Councillor Britton Yea

Councillor Piekarski Yea

Mayor McIsaac Yea

Carried

2020-300

Moved by: D. Piekarski

Seconded by: R. Hall

That the COVID-19 supplement to the Human Resources Policy Manual, be received, and further, that Council adopt the new policy for inclusion in the Municipal Human Resource Policy manual.

Carried

2020-301

Moved by: D. Piekarski

Seconded by: D. Britton

That the correspondence dated October 1, 2020, from Codey Munshaw, Municipal Engineer, regarding the financial plan for the Municipality of Powassan drinking water system, be received.

Carried

Recorded Vote: Requested by D. Britton

Councillor Britton Yea

Councillor Hall Yea

Councillor Wand Yea

Councillor Piekarski Yea

	Mayor McIsaac	Yea		Carried
2020-302	Moved by: D. Britton	Seconded by: D. Piekarski	That the Powassan Drinking Water Financial Plan 2020-2026, be approved by Council.	
	Recorded Vote: Requested by D. Britton			
	Councillor Britton	Yea		
	Councillor Hall	Yea		
	Councillor Wand	Yea		
	Councillor Piekarski	Yea		
	Mayor McIsaac	Yea		Carried
2020-303	Moved by: M. Wand	Seconded by: R. Hall	That the correspondence dated October 1, 2020, from the Ministry of Municipal Affairs and Housing regarding the federal-provincial Safe Restart Agreement, be received.	Carried
2020-304	Moved by: R. Hall	Seconded by: D. Britton	That the Municipality of Powassan will make an application for Phase 2 – Safe Restart Agreement – Municipal Operating Funding Stream for any further funding necessary to address extraordinary operating expenditures and revenue losses arising from COVID-19 in 2020 that is over the allocation provided under Phase 1.	Carried
2020-305	Moved by: R. Hall	Seconded by: D. Piekarski	That the correspondence dated October 1, 2020, from Blue Sky Net regarding the 2021 land imagery project, be received.	Carried
2020-306	Moved by: M. Wand	Seconded by: D. Piekarski	That the correspondence dated October 2, 2020, from Evan Hughes Excavating regarding a request for full load capacity during the load restriction season, be received.	Deferred
2020-307	Moved by: D. Piekarski	Seconded by: R. Hall	That the correspondence dated October 2, 2020, from Evan Hughes Excavating regarding Municipal Tender 2020-01, street sweeping, be received.	Deferred
2020-308	Moved by: D. Britton	Seconded by: M. Wand	That the annual report from RealTerm Energy regarding the Municipal streetlight conversion, be received.	Carried
2020-309	Moved by: D. Britton	Seconded by: R. Hall	That the correspondence dated August 2020, from property owner Wendy Maltby, be received.	Carried
2020-310	Moved by: M. Wand	Seconded by: D. Britton	That the correspondence from MPAC regarding the Municipal Levy for 2021, be received.	Carried
2020-311	Moved by: M. Wand	Seconded by: R. Hall	That the correspondence dated September 25, 2020, from the Municipality of East Ferris regarding Remembrance Day celebrations during COVID-19, be received.	Carried
2020-312	Moved by: R. Hall	Seconded by: M. Wand	That the correspondence dated October 2, 2020, from the Office of the Solicitor General regarding an anti-racism directorate, be received.	Carried
2020-313	Moved by: M. Wand	Seconded by: R. Hall		

That the correspondence dated September 18, 2020, from the Ministry of Municipal Affairs and Housing regarding parkland dedication, development charges and the community benefits charges authority, be received.

Carried

2020-314

Moved by: R. Hall

Seconded by: D. Piekarski

That the accounts payable listing reports dated September 16, 21, 25 & 30, 2020, in the total amount of \$253,304.27, be approved for payment.

Carried

2020-315

Moved by: D. Piekarski

Seconded by: D. Britton

That Council now adjourns at 9:03 pm.

Carried

Mayor

CAO/Clerk-Treasurer

Public Works Committee Meeting
October 6, 2020 6:00 p.m.
Powassan Station 1 Fire Hall

Present: Mayor P.McIsaac, Councillors D.Britton, D.Pieksarski and R.Hall;
CAO/Clerk-Treasurer M.Lang, Public Works Foreman S.Toebes, Municipal Engineer C. Munshaw

Absent with Regrets: Councillor M.Wand

Declaration of Pecuniary Interest: none

Approval of Agenda (D.Piekarski, R.Hall).

Carried

5.1 Report from Engineer C.Munshaw:

- Ditching was completed.
- Surface Treatment on Big Bend is cancelled- we will wait until the construction is complete on housing project.; Sweezy Street, Corkery Street we will be keeping the holdback- not happy with the work and they have not come to fix it properly; C.Munshaw and S.Toebes to get cost comparison between paving and surface treatment.
- CN Crossing work has started for Gate Systems- Valley View Dr. E ongoing and Loxton Line (installed).
- Culvert replacement in Trout Creek –McEachern St. will be paved. Watch for any wash out of gravel until then.
- Library Storm Sewer –new pipe was installed, paved the Library handicapped parking spots, fixed adjacent flower beds, lawn etc.;
- Sidewalks- replaced a section in Trout Creek by the Post Office, 250 Clark curbs and entrances and other various curbs in the Municipality.
- Granular A and Winter Sand have been delivered as per tender.

5.2 Road Needs Study- C.Munshaw

C.Munshaw is working with East Ferris Engineer Antoine Boucher and Chisholm Twp on a joint project for road condition assessments. We will continue using Public Sector Digest to help with our Asset Management Plan. C. Munshaw has completed an application for an Asset Management Grant.

5.3 Staffing- S.Toebes

We have a tentative retirement of a Public Works Assistant for year end. A posting will be placed internal and external as soon as possible.

5.4 Landfill & Equipment-S.Toebes

S.Toebes is to bring quotes for equipment to the budget deliberations in 2021. Possible Track loader for landfill, compactor. Grader.

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5.5 Cemetery Maintenance-R.Hall

R.Hall has concerns about driving our lawn equipment along the road to the cemeteries. Dangerous and wear and tear on the equipment. He would like to see us get an enclosed trailer to transport equipment to the job locations, wearing of head gear and other procedures in place. He will be getting prices of a trailer for a further discussion.

Public Works will be back in charge of lawn maintenance next season. Possible creation of a bylaw regarding ditch grass cutting as well.

5.6 Well #2-S.Toebes

We had some silt infiltration to indicate a leak in a pipe for Well #2. OCWA, Evan Hughes Excavating and Staff found the leak and it was repaired. Well #2 is now back online.

Notice of Schedule of next Committee Meeting:

November 17th next Public Works regular meeting in Council Chambers at 6:00 p.m.

Adjournment at 6:55 p.m. (P.Mclsaac, R.Hall)

Carried



**TROUT CREEK COMMUNITY CENTRE BOARD MEETING
WEDNESDAY, OCTOBER 14, 2020
@7:00PM
TROUT CREEK COMMUNITY CENTRE**

1. Call to Order

Motion 2020-28

Moved by: Elva Taggart

Seconded by: Karen Chadbourn

That the meeting be called to order at 7:01pm.

PRESENT:

Randy Hall-Councillor
Brian Eckensviller
Ted Hummel
Elva Taggart
Peter McIsaac-Mayor
Tyson Hummel
Karen Chadbourn
Jeff Eckensviller-Chair

Absent with regrets:

Trina Hummel-Co Chair
Terri Anne Fricker-Bar/Food/Event Coordinator
Jeff Conrad

STAFF:

Dale Jardine-Arena Manager
Norma Conrad-Recording Secretary

2. Disclosure of pecuniary interest and general thereof:

None

3. Approval of agenda

Motion 2020-29

Moved by: Tyson Hummel

Seconded by: Ted Hummel

That the agenda is approved, as amended

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Added:

10.4) Trout Creek Lions Booster Club & Trout Creek Lions Halloween drive thru event

10.5) Shirley's Canteen opening & take out service

4. Presentation(s)

None

5. Approval of Minutes

Motion 2020-30

Moved by: Ted Hummel

Seconded by: Tyson Hummel

That the minutes of the previous meeting of September 9, 2020 be adopted.

6. Manager's Report

Arena Manager Dale Jardine advised the members that the wall in the old-timer's room is now repaired. He advised that the plant fired up with no problems and mentioned he has a piece of carpet that can be used to replace the old carpet on the steps in his office. He also reported that the dressing rooms are all painted and cleaned and ready to go for the first ice rental on October 23, 2020.

7. Bar/Food/Event Coordinator

Our Bar/Food/Event Coordinator Terri Anne Fricker was absent for this meeting

8. Member's Report

Councillor Randy Hall asked the question of how the Board feels to the opening the Community Centre. There was a brief discussion not much was said, but they were all in agreement to monitor the ice rentals on a month to month bases to make sure that everything is running smoothly. At this time Dale reported that he has ice rentals from nine North bay Teams, a men's league, an Old-timers league and possibly a Ladies league considering just to play shinny.

Brian Eckensviller spoke up and advised the members that he is willing to try his best and get the full ice commitment as of last year for the Men's hockey league, but did mention its going to be very tough.

9. Review Action Items

9.1) Band Roadhouse –Carnival 2021

The members had a brief discussion on the Winter Carnival dance for 2021, and due to Covid 19 restrictions they have decided to cancelled the Road House band booking. The Recording Secretary has been asked to contact the Manager of the Band to reschedule this event for Saturday, February 19, 2022 if feasible. A motion was then passed.

Motion 2020-31

Moved By: Elva Taggart

Seconded By: Randy Hall

That the Trout Creek Community Centre Board recommends cancelling the Road House Band Booking for Carnival 2021, and deferring the booking to Carnival 2022. The deposit may stay with the Band as commitment to this booking.

10. Business/Correspondence

10.1) Opening of the Trout Creek Community Centre

The draft copy of the Trout Creek Community Centre safety plan was handed out at the meeting to review. This safety plan will form the framework for employees, user groups and patron to adapt to operations to resume a level of business activity within the arena. There was a brief discussion.

10.2) Trout Creek Community Centre Staff Hiring

Councillor Randy Hall advised that himself, Trout Creek Arena Manager Dale Jardine & Powassan Sportsplex Manager Mike Heasman have met 3 times in a meeting discussion to make a plan to have arena staff covering either arena when needed. They hope when the plan is all worked out it will employ 1 to 2 full time positions, involve job training and possible summertime employment. A few more things need to be worked out. He also advised that this concept is not brought to Council yet.

10.3) Trout Creek Winter Carnival

The members have requested this topic to be deferred to next month meeting in November.

10.4) Halloween Drive-Thru Event 2020

Councillor Randy Hall reported to the members that he was contacted by Joy-Anne Osborne from the Trout Creek Lions Club asking permission to use the Community Centre parking lot for a Halloween drive-thru giving out trick or treats to the children, and advised they will also be putting up decorations. There was a brief discussion, and the members were all in favour of this event.

10.5) Shirley's Canteen & take out

There was a brief discussion of Faye King opening up Shirley's canteen and providing take out service in the Trout Creek Arena. They have given the green light for Faye to open up the canteen, and she must comply with the following: people coming for take out orders will be greeted at the door for pick up & payment, orders to be called in, in advance, work around Dale's scheduled hours, needs to contact the health unit, and have a safety plan put in place. They also had a brief discussion on the canteen rental. Which they have dropped the monthly rental to \$50.00 during this pandemic. A motion was then passed.

Motion 2020-32

Moved By: Elva Taggart

Seconded By: Karen Chadbourn

The Trout Creek Community Centre Board recommends amending Faye King's rental agreement for the Canteen to \$50.00 per month from October 202 to September 2021. Should she find her business to not be viable, at any point the Trout Creek Community Centre Board agrees to waive all monthly costs going forward until the end of the agreement. For the take out service any non arena user must pick up purchases outside the building.

11. Addendum

None

12. Accounts Payable

Motion 2020-33

Moved By: Randy Hall

Seconded By: Elva Taggart

That the accounts payable listings in the total amount of \$946.99 be approved for payment

13. Notice of Meeting

Motion 2020-34

Moved By: Karen Chadbourn

Seconded By: Elva Taggart

That the next meeting be scheduled for Wednesday November 11, 2020 at 7:00pm

14. Closed Session

None

15. Adjournment

Motion 2020-35

Moved By: Ted Hummel

Seconded By: Tyson Hummel

That the committee adjourned at 8:18pm

Chair

Recording Secretary

**ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT
(ACED)**

**MINUTES
September 21, 2020**

A regular meeting of the ACED Board was held at the Township of Strong Municipal Office on September 21, 2020 at 6:00 pm.

Present: Tim Bryson, Township of Joly
Wendy Whitwell, Township of Armour
Kelly Elik, Township of Strong
Dulcie Pascoe, AHCC Representative
Barb Belrose, Village of Sundridge
Margaret Ann MacPhail, Township of Perry
Tim Brunton, Municipality of Magnetawan
Melanie Atkins, MENDM
Delynne Patterson, Township of Ryerson
Brenda Scott, Village of South River
Lewis Hodgson, Village of Burk's Falls
Ron Begin, FedNor
Peter McIsaac, Municipality of Powassan

Regrets: Jennifer Farquhar, AHCC Representative

Staff: Dave Gray, Director of Economic Development
Courtney Metcalf, Economic Development Officer
John Theriault, Township of Armour
Erin Murphy, Municipality of Magnetawan
Judy Kosowan, Township of Ryerson
Nicky Kunkel, Village of Burk's Falls

Delegations: Karen Jones, Karen Jones Consulting
Natasha Penn, Karen Jones Consulting

Call to Order

The meeting was called to order at 6:03 pm.

Minutes

That the minutes of Monday August 17, 2020 meeting were adopted, as circulated.

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Delegations

Karen Jones and Natasha Penn of Karen Jones Consulting (KJCO) made a presentation to the Board on how the Almaguin Highlands Brand Strategy project will be executed. KJCO led a brief focus group session requesting some initial feedback from the members on their vision for branding ACED.

Director of Economic Development (DED) Report

The ACED Board reviewed the September report from the Director of Economic Development, which includes updates on core tracking activities, the work the Communication and Marketing Officer is doing, current files and projects and new business and development.

The Board reviewed the final report for the Almaguin Protective Equipment and the Almaguin Delivers Programs.

The Board was advised that we received a new grant from OBIAA for the Digital Main Street program. The grant is for \$11,775 and will help subsidize the salary of the Communications and Marketing Officer's position.

The Board discussed the proposed hiring process and timelines put forward by the Director of Economic Development for the position of Economic Development Officer. The Board passed a resolution approving the process.

The Director of Economic Development gave an update on the 2020 Almaguin Harvest Spin project. It has been well received and many participated. Pictures of the different rides will be available in the near future.

Updates

FedNor

Ron Begin from FedNor advised the Board that FedNor is still entertaining grant applications and have helped non for profits organizations with grants and for-profit organizations with interest free loans. He is hoping for the region to make great strides in the next few years.

NOHFC

Still working from home and not allowed to travel. Available grants are on their website. Still waiting for some approvals. She will forward information on available grants when it is available. They are looking for applications to be submitted online.

Other Business

Councillor Lewis Hodgson informed the Board that he will be stepping down from the Board due to his out of province relocation. The Chair and Director of Economic Development thanked Councillor Hodgson for his efforts on the ACED Board and past economic development committees.

Resolutions

1. 2020-031 – Moved by Kelly Elik; Seconded by Barb Belrose;
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of August 17, 2020, as circulated. Carried
2. 2020-032 – Moved by Barb Belrose; Seconded by Wendy Whitwell;
Be it resolved that the Almaguin Community Economic development Board accept the Director of Economic Development's recommendation to proceed with the hiring process timeline indicated in the September monthly report.

Adjournment

3. 2020-033 – Moved by Kelly Elik;
Be it resolved that the Almaguin Community Economic Development Board adjourn the September 21, 2020 ACED meeting at 7:11 p.m. Carried

The next meeting will be October 19, 2020 at 6:00 p.m. If this changes, members will be advised.



Chief Administrative Officer

Quarterly Report

October 2020

Mission Statement

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

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ADMINISTRATION - Tammy MacKenzie, CAO

As the weather is starting to change it has been a nice transition time for me to join the PSDSSAB team. It has been a “whirlwind” of a start but I am in good hands with the staffing team and Board. As my learning curve is getting further down the path I thought I would highlight what I’ve been up to the past few weeks.

On August 31st we had the pleasure of hosting a tour and roundtable with The Honorable Steve Clarke, Municipal Affairs and Housing Minister and our local MPP Norm Miller. By all accounts it was very positive and more information will be provided later in this report.

I have attended all NOSDA meetings and received a very warm welcome from the other CAO’s. The discussions have been very fulsome and detailed which is great learning for me. I am very pleased to hear that we will be working on a strategic and operational plan for the NOSDA group and that a meeting with Federal Minister Hussen is looking promising. I am sure this will enable me to “get up to speed” in a timely manner. The NOSDA AGM was held virtually with much success. I’ve also met with a number of the CAO’s privately as a way to more informally introduce myself and build strong working relationships. They were very interested in my healthcare background and I’ve already been “volunteered” for some mental health and addiction discussions that are upcoming. I am looking forward to being an active participant in this group.

In regards to OMSSA, I’ve attended a private orientation with their Executive Director, Doug Ball which was very helpful. I’ve also participated in an OMSSA Income and Employment Support Summit, their Annual General Meeting and two Leadership Tables where we reviewed draft policy briefs on Draft Policy Brief’s: Child Care and Early Years Services, Housing and Homelessness Services and Income and Employment Services in Ontario.

If there are any benefits to this new “restricted” world we live in is that for us in the north having conferences, trainings, meetings etc. facilitated virtually has enabled us to be involved in a more fulsome manner. OMSSA is hosting a virtual Mental Health forum for two days at the end of October which we are able to have 22 staff members participate in from their desks. As I know you are aware, Mental Health is a very important issue for both our staff and clients and being able to provide this learning opportunity to so many staff will have an exponential benefit to our workplace.

As highlighted later in this report, we are still providing much needed immediate support to our community through the Social Services Relief Fund. Having the ability to put financial support towards community responses and provide immediate support to individual clients has highlighted the strength our community has during this time of COVID-19.

By all reports we are approaching or are in a second wave of COVID-19. Our district has been very fortunate to have a low number of cases but this doesn’t mean that we can become complacent. In response to this we have tightened up our COVID-19 response in the workplace. We now have “active screening” at all PSDSSAB administration buildings. This is operationalized though ensuring that all visitors are logged and participate in COVID-19 screening. We have done something similar for staff who participate in “passive” screening daily if they are entering a PSDSSAB place of work. We have moved to having those staff who can work at home do so and have created cohorts for staff who rotate into the office along with requiring masks. We have a number of staff who are always “client facing” such as our childcare and shelter staff. For these staff we continue to have heightened cleaning protocols and ample PPE to support safety.

In the month of October, we plan to launch a flu shot campaign for both staff and clients. We have partnered with Parry Sound District EMS Paramedicine staff who will be administering flu vaccines to our staff in their place of work and our clients within our housing units if they so choose to participate. We are hoping for a 75% vaccination rate of our staff!

Our government is unveiling plans to build a more responsive, efficient and person-centered social assistance system that will get people back to work and help the economy recover from the COVID-19 crisis. As part of the first-phase of the social assistance recovery and renewal plan the province will be focusing on improved access to employment and training services, developing new digital tools and modern service options, and ways to process financial assistance faster.

The recovery and renewal plan builds upon what provinces and municipalities have learned throughout the COVID-19 outbreak and the need to fundamentally change ways of doing business. The first phase of the social plan, to roll out over the next few months, is focused on:

- Improving access to employment and training services for social assistance clients, including people with disabilities
- New digital tools and service modernization, with an easy-to-use online application
- A centralized intake process that reduces paperwork, giving Caseworkers more time to support clients through crisis and helping them get back to work
- Making financial assistance processing faster, while strengthening program integrity

In recognition of their unique needs and priorities, the province will work with First Nations partners on a separate plan to renew social assistance in First Nations communities.

These changes will transform the system so that it provides better support for our most vulnerable, allows frontline staff to focus on results for people rather than paperwork, and helps people get back to work and contribute to building a thriving Ontario economy.

The key initiative I want to make you aware of is around Centralized Intake and Risk Based Eligibility Reviews. The Ministry is beginning to prototype and moving towards a Centralized Intake model beginning at the end of October, which is based on our work and our leadership in the development of our Risk Based Intake model. Because of our leadership, the Ministry has asked us to be a part of the Joint Project Team and take part in the development and piloting of this initiative.

We will work with the Ministry to centralize and automate financial assistance intake and initial eligibility decisions. This means that intake for new applicants to Ontario Works who apply using the new Social Assistance Digital Application (SADA) will be automated by using data from provincial, federal and third-party sources and supported by a central team instead of being processed primarily through our local office. Intake for some of our Ontario Works applicants will continue to be processed at our local offices for those who may be assessed as requiring additional verification or assistance.

As the weeks move on I will be booking time with staff teams as COVID-19 has really impacted me being able to meet staff in person. I also plan to book time with each of you this fall so that I can better understand the individual needs of the communities you serve.

HUMAN RESOURCE MANAGEMENT - Danielle Villeneuve, Manager

Moving into fall, the HR department is busy keeping up with recruitment, legislated training, and all things COVID-19. The health, safety and well-being of our employees during this time is paramount, as is supporting our departments to provide the needed services to the community. We continue to review policies and practices to accomplish this within the “new normal” of a COVID-19 world.

COVID-19 Employment Legislation

On September 3, 2020, the Ontario Government made two announcements that impact employers. The Temporary Layoff Exemption was extended to January 2, 2021. This means that an employer that has temporarily laid off a non-unionized employee for COVID-19 related reasons can continue to have the employee remain off work until January 2, 2021 (extended from September 4, 2020), without triggering termination and severance pay obligations under the Ontario Employment Standards Act, 2000 (ESA) 1. The employee is deemed to be on an Infectious Disease Emergency Leave. The DSSAB has not done any layoffs due to COVID-19.

The other announcement “Leave For Parents Who Remain at Home to Provide Childcare”, stipulates that an employee who chooses not to send a child back to school due to a concern about COVID-19, and provides child-care as a result, is entitled to Infectious Disease Emergency Leave. This means the employee is eligible for an unpaid leave of absence and to the same benefits and protections afforded under other ESA leaves, including benefit continuation during the leave period. We have not had any requests for Infectious Disease Emergency Leaves.

Service Milestones

This quarter we celebrated the following service milestones:

35 years of service: 1 employee	25 years of service: 1 employee
20 years of service: 3 employees	15 years of service: 2 employees
10 years of service: 2 employees	5 years of service: 2 employees

Emotional Intelligence Corner

Building Emotional Awareness: Noticing and understanding emotions in oneself is considered one of the four key ingredients of emotional intelligence (Davies, Stankov & Roberts, 1998). According to Charoensukmongkol (2015), mindfulness can help one develop emotional intelligence, by increasing people’s understanding of their own emotions. Since the practice of mindfulness involves noticing one’s current thoughts and feelings without judgment or interference, one learns to observe different emotional states. In line with this notion, Feldman, Hayes, Kumar, Greeson, and Laurenceau (2007) found that mindfulness is positively correlated with increased clarity of feelings, attention to feelings, and lower distraction. Just as intellectual intelligence is manifested through reading and learning, emotional intelligence can be fostered through mindfully attending to current emotional states. *PositivePsychology.com*

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

We also wish a very fond farewell to Lisa Moore, our HR Director, as she begins her retirement after 32 years at the DSSAB. Lisa will be greatly missed!

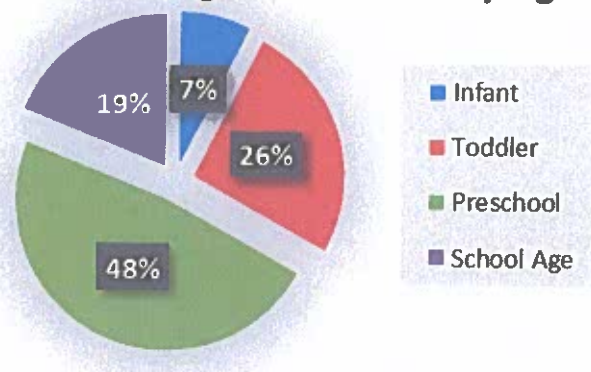
Congratulations

DIRECTLY OPERATED CHILD CARE PROGRAMS - Brenda Wiltshire, Manager

Licensed Child Care Programs

Total Children Utilizing Directly Operated Child Care in the District July 2020						
Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	HCCP	Total
Infant (0-18m)	0	0	4	6	7	17
Toddler (18m-30m)	9	11	8	18	12	58
Preschool (30m-4y)	13	15	18	26	37	109
School Age (4y-12y)	19	0	1	0	23	43
# of Active Children	41	26	31	50	79	227

Percentage of Children By Age Group



DIRECTLY OPERATED CHILD CARE WAITLIST BY PROGRAM



The Directly Operated Early Learning and Child Care Centres have fully re-opened their spaces as of September 1st as part of the provincial Safe Re-Opening phase. Fairview Early Learning and Child Care Centre in Powassan was able to relocate some After School Program spaces to Mapleridge Public School and accommodate families that were unable to access after school care at St. Gregory's Catholic School due to strict cohorting regulations. Most families have returned to a child care program and vacant spaces can now be offered to families on the waitlists.

Inclusion Support Services

Inclusion Support Services Stats for August 2020						
Age Group	EarlyON	Licensed Early Learning & CCC's	Total	Waitlist	New Referrals	Discharges
Infants (0-18m)	0	0	0	0	0	0
Toddlers (18m-30m)	2	1	3	1	1	0
Preschool (30m-4 y)	16	25	41	5	1	2
School Age (4y+)	18	25	43	0	0	3
TOTAL	36	51	87	6	2	5

Inclusion Support Services is now able to support families attending an EarlyON program encouraging them to participate in the many virtual activities taking place. The Resource Teachers have been busy supporting families and children as they prepare to transition to school.

EarlyON Child and Family Programs

Re-Opening plans are underway for the three main EarlyON sites (Parry Sound Hub, South River, and Burk's Falls). Each location will offer programming Mondays, Wednesdays, and Fridays from 9:30am-12:00pm. Families will need to register prior to attending and all families will be required to complete a Self-Assessment Screen and temperatures will be taken at arrival to a program. Registration will be limited based on the ability to maintain physical distancing and enhanced cleaning and disinfection will be in place. All adults attending the program will be required to wear a face mask and the program facilitators will be wearing a face mask and eye protection.

The re-opening of the 13 satellites will be determined with each community partner and based on the ability to adhere to the strict health and safety protocols as well as staff availability.

Virtual programming through the EarlyON Facebook page will continue to better support families that are not able to attend a program in person.

ONTARIO WORKS - Jeff Degagne, Manager

Applications August 2020



**Data from the Social Assistance Performance Report and Tracking Impacts of COVID-19 report

We saw an increase to amount of applications in August. There were 20 Ontario Works and 7 Emergency Assistance Applications that were processed of the 40 received. Average days to grant was 0.7 days.

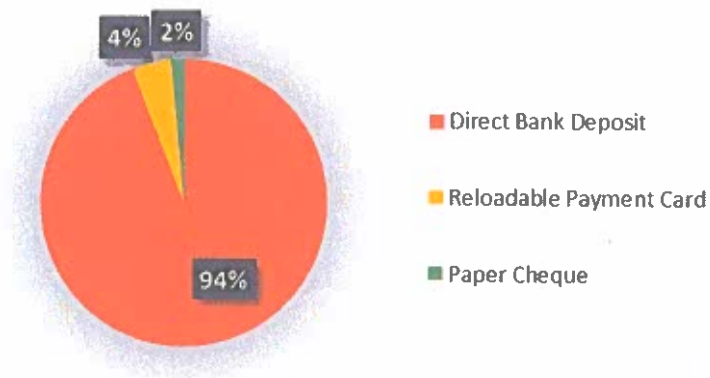
MyBenefits

We are now at nearly **12%** of the caseload registered with the MyBenefits web service, **up 2% from July**.

DBD Enrollment

We remain steady with **94%** of the caseload registered for Direct Bank Deposit.

Payment Receipt Method August 2020



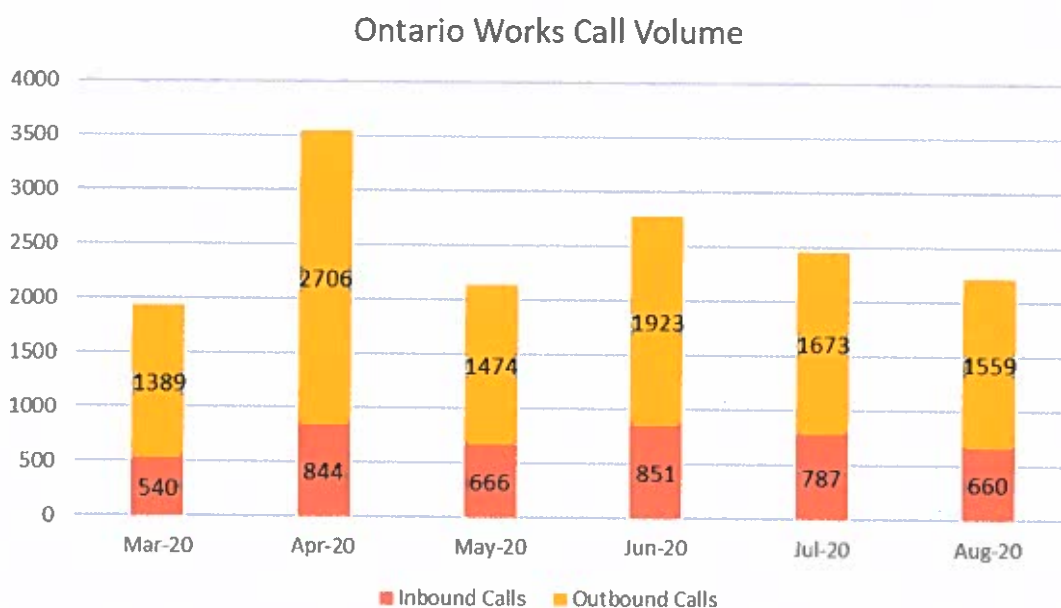
CHPI Spending - Social Assistance

Our CHPI spending in August was slightly down from July 2020, but was up over this same period last year.

	Community Homelessness Prevention (CHPI) Applications August 2020	Amount Spent	Community Homelessness Prevention (CHPI) Applications August 2019	Amount Spent
Parry Sound	OW-4 ODSP-5	\$8,140.41	OW-7 ODSP-5	\$6,786.73
South River	OW-7 ODSP-3	\$6,986.96	OW-5 ODSP-1	\$6,021.14
TOTAL	OW-11 ODSP-8	\$15,127.37	OW-12 ODSP-6	\$12,807.87

Although our CHPI spending for Social Assistance was slightly down from July, we did see an increase from August 2019 and a small increase in the clients served.

Ontario Works Call Volume Statistics



Call volume for Ontario Works Case Workers remained steady in August. This accounts for nearly 270 hours of time spent responding to client requests, completing Participation Agreements and Assessments, and Wellness Checks among other things.

Employment

Exits to Employment



We continued to remain steady in supporting people moving to employment with another 16 people exiting. As well, we are seeing a decline in the OW Caseload, which is normal for the time of year. CERB and a continued re-opening of the economy are other factors to account for this year. The August Labour Market Group Jobs Report showed 163 job postings, which is significantly higher than the current 5-year July average of 142.

Virtual Launch of FIIT Case Management Tool

When our in person official launch for our FIIT Case Management tool was postponed due to the start of the pandemic, we worked with the team at Clark Communications to have a Virtual 'Soft' Launch in August. Staff were finally able to see the final logo and branding concepts of the system that was chosen based on their input and ideas. Below are some images of the final design:

We find the best fit when we work together.

Parry Sound has a new web-based software that makes working together to match people with training and employment easy and efficient. FIIT suggests matches based on a person's assets to help ensure a successful outcome - and it can connect with your existing system so finding the best fit is stress free.

FIIT
Flexible, Integrated, Innovative Tool



KEY BENEFITS

- Keeps an inventory and suggests matches for all available training and jobs
- Allows agencies to track clients' progress along the job continuum
- Create custom reports
- Tailor to your organization's requirements and workflow



FIIT
Flexible, Integrated, Innovative Tool

District of Parry Sound
Social Services
Administration Board

Resumption of Income Reporting

In August, the Ministry announced the resumption of Income Reporting expectations for the September payrun. MCCSS had suspended this program expectation at the start of the pandemic. This is the first big piece of regular business of those that have been suspended to resume. We expect more pandemic mitigation strategies to be lifted over the next several months, including Eligibility Verification Process (EVP).

CERB to EI Transition

We had been anticipating a surge of applications for Social Assistance due to the end of the Canadian Emergency Response Benefit (CERB). The Federal Government announced that CERB would be extended an additional 4 weeks to 28 weeks with a transition to a simplified Employment Insurance program beginning September 27, 2020. The new measures will be in place for one year. EI Eligibility Requirements will be 120 Insurable Hours with a minimum benefit of \$400 a week for 26 weeks.

Three new temporary recovery benefits will be introduced to further support workers. These are the Canada Recovery Benefit for self-employed workers and workers not eligible for EI, the Canada Recovery Sickness Benefit for workers who are unable to work because they are sick or must self-isolate for reasons related to COVID-19, and the Canada Recovery Caregiving Benefit for eligible Canadians unable to work to provide care or support for a child, family member or dependent.

Community Partners

Our Employment Ontario partners continue to provide great initiatives to support our clients as they move along the continuum towards self-sustainably.

YMCA of Simcoe-Muskoka is providing another round of the Youth Job Connection virtually with the next cohort looking to start before Thanksgiving.

Employment North is offering a new program called Hospitality Muskoka. This program is a 37 week program that gives young people in Muskoka aged 15 to 30 an entry into the hospitality industry. The goal of this program is to have participants exposed to the industry with all of its opportunities -Management, HR, maintenance, customer service, marketing, events, procurement, finance, the trades. Eligible participants will do 3 weeks of workshops including Service Excellence, Smart Serve, Health and Safety, Budgeting, How to be Successful at Work and many others. They will then do 3 weeks of work in a business where the employer will be reimbursed 100% of gross wages paid and then 80% of gross wages will be paid to employers for the next 30 weeks.

To assist clients to access virtual services through our partners, we have purchased through RCT Technologies re-purposed laptops so that clients can stay connected to their Employment Ontario services, online education and mental health services through CMHA.

Social Assistance Mental Wellness Initiative (SAMWI)

Over the summer, we joined the Social Assistance Mental Wellness Initiative through MCCSS. The pilot provides internet based Cognitive Behavioural Therapy to clients with mild to moderate anxiety and/or depression. The goal of the pilot is to measure if this program would lead to improved employment outcomes for participants.

Modernization

We also continue to attend monthly provincial Change Liaison meetings to stay apprised of the Ministry's efforts regarding Modernization of Social Assistance. I have highlighted many of these initiatives in this report.

Employment and Income Summit

On September 16th, I attended OMSSA's Virtual Income and Employment Summit as the DSSAB's Sector Lead. The purpose was to help OMSSA set their policy direction as we move ahead into uncertain times in Social Assistance as we look ahead to Employment Services Transformation, ongoing modernization initiatives and navigating the pandemic. I also continue to attend the monthly Employment and Income network meetings.

NOSDA OW Managers Group

I attended the NOSDA Virtual OW Managers Meeting on September 21. We discussed many issues that affects Social Assistance in the North and received a presentation on Electronic Document Management from Dufferin County.

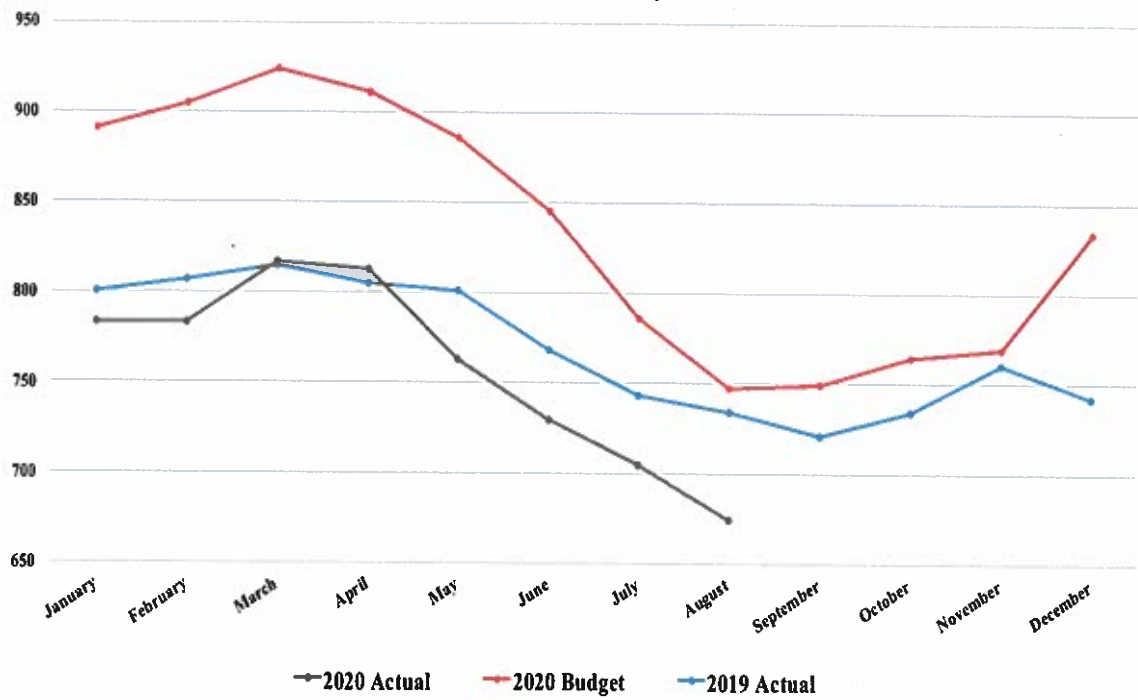
Hepatitis A Clinics

Hepatitis A Vaccine clinics were held in South River and Burk's Falls at the end of August through the North Bay Parry Sound District Health Unit. The Health Unit had declared an Outbreak of Hepatitis A in the southeast part of the District. The Health Unit reached out to us to support them with outreach to their key demographics for these clinics.

Virtual Training

Staff have been participating in virtual OW Directives training offered by OMSSA. Various Case Workers have participated in sessions focused on specific Directives such as '*Living with Parent & Co-Residency*' and '*Temporary Care Assistance & Post Secondary Education*'. The sessions have been well received by staff. Staff are also participating in '*Making Difficult Conversations Easier*' virtual sessions.

2020 Caseload Activity

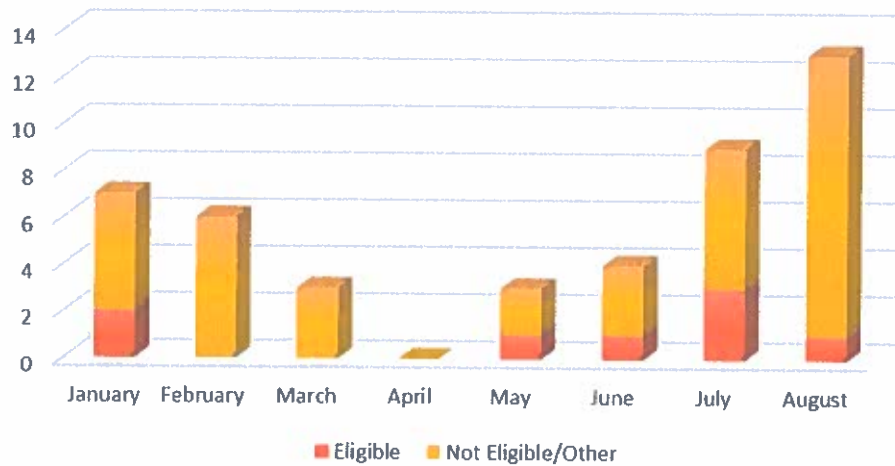


LEGEND	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 Actual	783	783	817	813	763	729	704	674				
2020 Budget	891	905	924	911	886	845	786	747	749	764	769	833
2019 Actual	800	807	815	805	801	768	743	734	721	734	760	742

CHILD CARE SERVICE MANAGEMENT - Jeff Degagne, Manager

OLAF

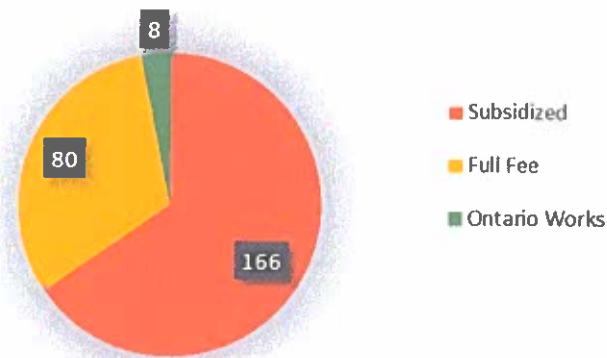
2020 OLAF Fee Subsidy Applications



We continue to see an increase in the use of OLAF, our Online Fee Subsidy Application. We expect this to continue as Child Care Centres can now operate at full capacity and more and more people are returning to the workforce.

Child Care Fee Subsidy Statistics August 2020

Total Children by Funding Source in District



This is an update on the status of external Child Care in the District. As of September 1, 2020, programs could re-open to full capacity while following COVID-19 Health and Safety Protocols.

Program	Opening Status as of Sept. 1, 2020	Municipalities Served
Adventure Academy Inc.	Reopened Aug. 31/20	Parry Sound & surrounding areas
Miigwansag	Reopening Sept. 8/20	Parry Sound & surrounding areas
YMCA of Simcoe/Muskoka – Child Care	Reopened June 29/20	Parry Sound & surrounding areas
YMCA of Northeastern Ontario – St. Theresa	Not reopening at this time	Callander & surrounding areas
Program	Opening Status as of Sept. 1, 2020	
Adventure Academy Inc.	Reopened Sept. 8/20	Parry Sound & surrounding areas
*NEW – Parry Sound Forest School – Forest Friends	Opened Sept. 14/20	Parry Sound & surrounding areas
Municipality of Whitestone	Reopened Sept. 8/20	Whitestone
Muskoka Family Focus – Evergreen Heights	Reopened Sept. 14/20	Emsdale & surrounding areas
YMCA of Simcoe/Muskoka – Humphrey	Reopened Sept. 8/20	Humphrey
YMCA of Simcoe/Muskoka – McDougall	Reopened Sept. 8/20	McDougall
YMCA of Simcoe/Muskoka – PSPS	Reopened Sept. 8/20	Parry Sound
YMCA of Northeastern Ontario – M.T. Davidson & South Shore	Not reopening at this time	Callander & Nipissing
YMCA of Northeastern Ontario – St. Theresa	Reopened Sept. 8/20 (3 Groups)	Callander & surrounding areas

Safe Restart Funding

The Federal and Ontario Governments announced a shared commitment to ensure a safe, sufficient and adequate supply of child care to support the gradual return to work of parents as the economy re-opens. As well, the Provincial Government announced that Licensed Child Care Centres could re-open to full capacity along with EarlyON Child and Family Centres. To ensure centres can re-open safely while remaining viable, Safe Restart Funding was announced and will be flowed through CMSM's and DSSAB's to operators for the period of September 1st to December 31st.

Safe Restarting Funding can be used to support Operators with enhanced cleaning, additional PPE, staffing to meet enhanced health and safety protocols, support for short term vacancies and minor capital.

We are currently working with our partners to determine needs and flow funds as required to support the viability of the Child Care System in the District of Parry Sound.

OMSSA Virtual Children Services Summit

In August, I attended the virtual Children Services Summit hosted through OMSSA. The summit was an opportunity to help shape the policy direction for OMSSA as the sector continues to face challenges with recruitment and retention, funding and the lasting effects of the COVID-19 pandemic. We also continue to attend monthly Children Services Network meetings along with the NOSDA Children Services group.

Support to Operators

In preparation for schools and EarlyON re-opening and centres being able to open to full capacity, we jointly hosted virtual sessions with Nipissing DSSAB with our school-based operators, our School Board partners and representatives from the Health Unit. The purpose was to allow for an open dialogue on shared spaces as well as being able to ask questions regarding health and safety protocols from the Health Unit.

We also hosted a District of Parry Sound Operators meeting and had the Health Unit as a guest as well. Again, it was a chance to facilitate discussions with our operators regarding their questions and concerns as Operators begin to re-open or adapt to the changes and challenges brought on by the pandemic.

RRLF Nord-Est

I attended the first meeting in September of the RRLF Nord-Est (French Language Network of the North-east). The group brings together Francophone School Board partners, DSSAB's and Francophone Operators to discuss issues and topics related to Early Learning and Child Care from a Francophone perspective. Networks like this are set up all across the province through AFÉSEO (Association francophone à l'éducation des services à l'enfance del'Ontario).

HOUSING & INTEGRATED SERVICES - Pam Nelson, Manager

Housing Programs

Social Housing Centralized Waitlist Report - August 2020			
	East Parry Sound	West Parry Sound	Total
Seniors	8	96	104
Families	88	349	437
Individuals	262	205	467
Total	358	650	1,008
Total Waitlist Unduplicated			417

Community Housing Centralized Waitlist (CWL) 2019-2020 Comparison Applications and Households Housed from the CWL											
Month 2019	New App	New SPP	Cancelled	Housed	SPP Housed	Month 2020	New App	New SPP	Cancelled	Housed	SPP Housed
Jan	15		4	1		Jan	6	1	6	5	0
Feb	10		3	7	1	Feb	15		11	3	
Mar	9	1	1	1		Mar	10				
Apr	16		2	1		Apr	3		5	4	
May	13		1	2	1	May	1		8	2	
June	4	3	4	1		June	1		3		
July	4	1	5	2	1	July	5		13	2	
Aug	9		14	3	1	Aug	10		6	2	
Sept	10		1	3		Sept					
Oct	6		2	3		Oct					
Nov	9		1	1		Nov					
Dec	9		8			Dec					
Total	105	5	38	25	4	Total	51	1	52	18	0

**** SPP = Special Priority Applicant****

Centralized Waitlist & Housing Programs Update

Summer flew by and we are now transitioning into fall! This Quarter marked significant change for Housing Programs. We have successfully launched RGI simplification. This has been a steady process since the Ministry officially announced legislative and regulatory changes in September 2019. As of July 1, 2020, all annual reviews are calculated using the most recent Notice of Assessment (NOA) from Revenue Canada rather than t-slips and monthly income such as paystubs. The team has reported that the method is easier, more user friendly and are excited about the changes.

We have been monitoring the cancelled applications to see if the Regulatory Change of 'One Offer of Housing' play a negative role in our waitlist numbers. The reasons for cancelled applications for the third quarter are:

- (1) Deceased
- (5) In receipt of the new COHB funding (Canada-Ontario Housing Benefit) including one SPP
- (3) Requested to be removed from the CWL – not associated with an offer of housing
- (2) Assets in excess at the time of Offer
- (8) Declined offers of Housing and requested to be removed from the CWL. These were all seniors who are currently adequately housed in affordable accommodations and did not want to make the move.

Housing Programs has also transitioned from using Excel for rent calculations to YARDI. There has been a learning curve but the team has jumped in with two feet and can't say enough about the program. On top of being team approved, YARDI uses far less paper than our traditional system and compiles historic data so we can go back and look at all the calculations and memos rather than using the paper file.

We are moving forward with RentCafe which is a cloud based software system designed to house the Centralized Waitlist and will interact with YARDI at the time of an Offer of Accommodation. The team has been steadily inputting the waitlist data. The new cloud based system will streamline our waitlist process and increase productivity. Our GO LIVE goal is November 1, 2020. Following the GO LIVE date, we hope to see on-line applications as early as first quarter 2021.

By updating YARDI and moving forward with RentCafe, we are keeping in line with the other DSSABs and CMSMs who have been using the newer software for quite some time.

I can't say enough about the Housing Programs team and how they are weathering not only the legislative & regulatory changes and implementing them but learning new software programs and changing how we do business...they are awesome! High five and kudos to the team!

Homeless Prevention Program - Community Relations Workers

For the month of August 2020

Support

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

Income Source	East	West
Senior	6	7
ODSP	13	22
Ontario Works	2	8
Low Income	12	32

Intense Case Management

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

Income Source	East	West
Senior	7	9
ODSP	9	20
Ontario Works	3	9
Low Income	7	18

Contact/Referrals

	East	West	YTD
Homeless	0	3	23
At Risk	2	3	51

Short Term Housing Allowance

Month	Active	YTD
August	6	21

Household Income Sources and Issuance from CHPI

Income Source	Total	CHPI
ODSP	1	\$65.00
Ontario Works	1	\$25.00
Low Income	11	\$2,060.05

Reason for Issue	Total
Rental Arrears	\$1,037.94
Food/Household/Misc.	\$512.11
Emergency Housing	\$600.00

Call Volume

Community Relations Workers Calls

August 2020	Incoming Calls	Outgoing Calls	Total
CRW's (2)	99	447	546

*this does not include communication through textbase/email with clients

The last three months have been a balancing act of adapting to the new way of business due to COVID. We have identified that many of our clients are missing the face-to-face interaction with our agency, and other partners. Community Relation Workers are now preparing to go back into the community to meet with clients. CRW's are outfitted with appropriate PPE and maintain social distancing.

We have utilized hotels for some of our harder to house community members and have worked outside the box to support them to find sustainable housing. We have housed some of the clients on the case-loads and we continue to work with them and set goals so they have things to focus on. Our focus as we gear up for winter is to take each of our intense case management cases and develop best practices to support clients through the hardest months.

Assessment Case Workers

August 2020	Incoming Calls	Outgoing Calls	Total
South River	107	314	421
Parry Sound	30	282	312

Reception

August 2020	Incoming Calls	Outgoing Calls	Total
South River	324	105	429
Parry Sound	756	148	904

Integrated reception is adapting to managing the lobby and redirecting clients to use the phones to connect with their supports. The Assessment Case Workers have been fielding questions and navigating community members through the process of CERB, EI and determining if they are eligible for Ontario Works or Emergency Assistance. Our numbers have been down in terms of grants to Ontario Works and referrals to the Homelessness Prevention Program but the cases we are getting are complex and take a lot of coordination and communication to help serve the clients.

(**numbers may be down as people are applying for and receiving CERB although not truly eligible. This will be identified during the 2020/21 Tax Season)

Minister Clark

On August 31st, the DSSAB had the pleasure of hosting a tour for Minister Steve Clark, Municipal Affairs and Housing and our Member of Provincial Parliament, Norm Miller at the Almaguin manor in Burk's Falls. Minister Clark had been planning a tour of affordable housing in Northern Ontario and selected Parry Sound District as a stop. We also had the privilege to have a private sit down with Minister Clark and Norm Miller to discuss the impact the Social Services Relief Fund has had on our District and to talk about stressors in our area. We gave a high level overview of how the Social Services Relief Fund has benefited many community members and community partners. For example but not limited to:



- 8 food banks throughout district
- Community Support Services
- Rotary Club
- Community Living
- Muskoka Parry Sound Sexual Assault Services
- Muskoka Parry Sound Victim Services
- Community Mental Health Association
- Non profit housing providers
- Emergency Medical Services

We discussed the impact that COVID has had on our District as well how our communities responded to the needs and highlighted how community partners are working together to keep our District safe. We also shared with the Minister the success that we have seen with our Canada-Ontario Housing Benefit.

COHB-Canada-Ontario Housing Benefit, \$111,000, Year 1

- 14 active clients
- 1 pending
- 6 have transferred into our area



We were given a 45 minute window to discuss our strengths and challenges with the Minister, which very quickly turned into 2 ½ hours. Both Minister Clark and Norm Miller were pleased with our creativity and also appreciated the concerns we brought forward. We identified the need for consistent language across all Ministries as well coordination to move forward with a "Housing First Approach". We shared that proper supports need to be in place in order for our vulnerable population to properly transition through the housing continuum (*Emergency/Crisis—Transitional—Supportive—Community Housing—Private Rental—Home Ownership*). We identified that access to the housing continuum in our District looks very different. The Minister appreciated our innovative use of local motels and intense case management planning to address the lack of emergency/crisis and transitional housing.

On September 1st, we attended a tour with Minister Clark and Norm Miller at the Community Hub in Parry Sound. From there, Norm Miller hosted a "Supportive Housing Consultation" at the DSSAB with a number of community partners. This was an opportunity for community partners to discuss Supportive Housing in rural and northern settings.

The discussion was held for an hour and was complimentary to the strengths and challenges that were discussed by the DSSAB. A huge thank you to all who worked behind the scenes to make the tours and conversations such a success.

HOUSING OPERATIONS - Sharon Davis, Manager

Esprit Place Family Resource Centre

Emergency Shelter Services	August 2020	Year to Date (2020)
Number of Women who stayed in shelter this month	8	<p style="text-align: center;">* New Reporting *</p> <p style="text-align: center;">50</p> <p>Number of women who stayed in the shelter this year who were unique to the shelter</p>
	Those new to the shelter this year: <input type="text" value="7"/>	
	Those who have stayed and had prior stays in the year: <input type="text" value="2"/>	
	Those who have stayed and were carried over from last month: <input type="text" value="1"/>	
Number of Children Active in program this month	4	9
Number of New Admissions (Children) (unduplicated)	5	10
Direct Service Hours to Women (Shelter and counselling)	55	555
Resident Bed Nights (Women & Children)	41	1,056
Occupancy Rate	13%	43%
Days at capacity	0	21
Days over-capacity	0	7
Phone Interactions (crisis/support)	33	470

Outreach Services		
	August 2020	Year-to-Date 2020
Number of Women Served this Month	14	78
Number of Women Registered in the Program	7	47
Number of Public Ed/Groups Offered	0	4

Transitional Support		
	August 2020	Year-to-Date 2020
Number of Women Served this Month	4	46
Number of Women Registered in Program	2	29
Number of Public Ed/Groups Offered	0	0

Child Witness Program		
	August 2020	Year-to-Date 2020
Number of Children Served this Month	4	41
Number of Children Registered in Program	1	18
Number of Public Ed/Groups Offered	0	1

Due to COVID-19, admission into the shelter is strictly based upon a woman who is actively fleeing a violent situation to include victims of human trafficking. Screening for COVID-19 is completed upon intake. The use of local motels is utilized for isolation, and physical distancing where appropriate. Support is provided to all women placed in motel stays, and will be counted as a "New Admission".

Capacity in the shelter has been reduced from 10 women to 3 due to COVID-19.

Esprit Place has been managing throughout the pandemic summer, limiting exposure as much as possible by following protocols laid out in consultation with the Ministry of Health, the Ministry of Children, Community and Social Services, as well as other shelters and the DSSAB Management team. Esprit has maintained adequate stock of PPE and have re-integrated women and families back into the shelter, with a decreased capacity (3 women/families), in order for each guest or family to have their own washroom. For other guests above the 3 limit, Esprit cannot accommodate in shelter but we have been accommodating in motels when it is safe to do so, and providing services by phone, text, or zoom.

It has been a challenge for staff to balance the need to maintain COVID 19 protocol with the need to provide service. Esprit is adjusting to the new normal as many women are physically and mentally unable to comply with guidelines surrounding isolation and testing. These times have afforded Esprit Place the opportunity to renew the focus on our mandate of serving women currently fleeing a domestic violence situation, and in assisting women to regain their lives back after abuse.

Esprit has received Capacity Building funds from MCCSS for the purchase of 10 iPads in order to provide women and children who live in the community the opportunity to participate in virtual counselling or groups.

- The glass intake space has been completed. This space provides a solid barrier when performing COVID-19 screening and intakes. New furniture has been purchased to encourage physical distancing.



Parry Sound Housing Corporation

Parry Sound Housing Corporation Activity		August 2020	Year-to-Date 2020
Move Outs	August 31st, 2020	2	25
Move Ins	August 1st, 2020	2	39
L1 Forms	Issued in August 2020	0	11
N4 - Notice for eviction for non-payment of rent	Issued in August 2020	1	4
N5 - Notice of eviction for disturbing the quiet enjoyment of the other occupants	August 2020	1	5
N7 - Notice of eviction for willful damage to unit	August 2020	1	2
COVID Wellness Checks	August 2020	77	
Pest Control	August 2020 - 8 buildings are monitored monthly	2 units currently treated for bedbugs bi-monthly	
Paramedicine	August 2020	3 buildings	
Tenant Home Visits	August 2020	16	
Maintenance Repairs	August 2020	29	
Units Finished for New Move Ins	August 2020	5	

Raised Gardens



Tenant Services & Maintenance

- Lots of yard work was done including tree removal, tree trimming, top soil, planters, raised gardens and hanging baskets distributed to the various buildings
- Fire checks continue to be done each month using distancing and protective gear
- Units continue to be prepped for new move-ins, two new floors installed over the summer
- Many tenants are beginning to get back to an almost normal routine and as a result the complaints and conflict issues are subsiding
- The Community Relations Workers are now dealing with arrears and are connecting with tenants to arrange repayment agreements
- The building custodians are continuing with the extra disinfecting of all common areas throughout the buildings
- Letters will be going out in October encouraging family tenants to clean up their yards and put toys, ornaments etc. away for the winter
- We will be starting to plan some new tenant engagement sessions so they will be ready to present when restrictions are lifted
- Online banking now in place and running smoothly
- The maintenance staff continue to offer landfill runs to tenants in the hopes of unused items being discarded to prevent potential hoarding issues
- Staff have been taking some online webinars to keep up their skills during the COVID-19 restrictions.

Capital and Maintenance

During the months of July and August the following projects continued to progress:

Callander Building – Replacement of ramp and walk way

Magnetawan Building – Replacement of patio and walk way

Other completed Capital Work:

- Designated Substance Survey completed on all DSSAB and Non Profit Buildings
- Magnetawan roof re-shingled
- Magnetawan TV tower dismantled
- Final plans on the retaining wall at 66 Church completed, and looking to obtain quotes to have work completed in 2020



Callander Project



Library Board Minutes
June 22, 2020 at 6 pm

Attendance via video/audio conference: Tina Martin, Gloria Brown, Liz Moore,
Debbie Piekarski, Debbie Piper

In person attendance: Chris Jull, Doug Walli, Bob Elliott, Marie Rosset

1. **Respect and Acknowledgement Declaration Read by CEO**
2. **Disclosure of pecuniary interest – none**
3. **Approval of general consent motion:**

Motion # 2020-16 Piper-Walli: That the Consent Agenda for June 2020, which includes:

- a) June 22, 2020 agenda,
- b) Minutes for May 25, 2020 meetings,
- c) Financial Report for May 2020,
- d) Library Report for March, April, May 2020,

be adopted as presented.

4. **Business Arising**

a) **Update on activities of library during the COVID-19 closure**

Continuing with online programming, with Raising Readers, Toddler Tales, Saturday Series, French Club, Book Club and the addition of Nature Kids with Caitie.

b) **Reopening Status**

On June 18 the library added public access to computer in addition to the curbside service we already provided. French Club and the Book Club will start meeting outside in the gazebo – members will maintaining the 2 meters distancing.

c) **Library Union Status**

On June 11th Marie met with the Chisholm's CAO and they discussed moving forward with the Library Union.

- i. In 2020 Chisholm will pay 20% of Library fees
- ii. In 2021 Chisholm will pay 18% of Library fees and a new contract will be drawn with the dates for reviewing/revising the distribution of members being set to the October of the year prior to the municipal elections year (2025, 2029, 2033...).

5. **Correspondence**

- none.

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6. Committee Reports

a) Property Committee

COVID-19 Upgrades

To date the expenses incurred to install protection and purchase supplies to deal with the pandemic totals a little over \$500. This includes Plexiglass shields around the circulation desk, keyboard covers, sanitary wipes, hand sanitizers, and face shields for the staff.

b) Fundraising Committee Update

The only options available to the fundraising Committee to raise funds safely in 2020 are online and given the economic hardships may be nonexistent for this year.

c) Financial Update

At the request of the Financial Committee, Marie revised the budget and presented an estimate of the new figures, as well as a comparison to the previous year. This year the financial goal for the library is to break even.

d) Policy Committee Report

Presented policy written for Phase 2 of reopening during the pandemic.

- **RES-15 Reopening Plan-Procedure Policy**

Motion # 2020-17 Martin-Jull: That the RES-15 Reopening Plan-Procedure Policy be adopted with the revision of making the wearing of a mask and/or a face shield required inside the library.

7. New Business

a) Upcoming Noteworthy Events

Due to having received three student grants, we will be able to run these online programs over this summer:

- TD Summer program
- Girls Who Code
- Tech Help for the community
- Dungeons and Dragons online group

b) Summer Grants

This year the library was successful in obtaining 4 student positions

- Federal Canada Summer Jobs (2 positions at 100% of wages)
 - Both positions filled by Jordan Ruttan and Leah Perron
- Provincial Summer Experience Program (1 position at 100% of wages)
 - Position filled by Kennedy Bond
- Federal YCW (1 position at 50% of wages and benefits)
 - Position filled by Caitie Blumsom

c) Word from Chris Jull

Chris announced his resignation from the Library Board, as well as informing the Board of his stepping down from the Township of Chisholm Council. Chris and his wife have bought a new place in Callander. He will be missed, his dedication and his love of our

library was well known and very much appreciated from the whole Board and patrons. We are very thankful to Chris -- he has donated a huge number of books these past few years, all bestsellers and new releases. Because of this and his past services, Chris Jull will remain an honorary patron of the PDUPL under the Staff category.

8. Adjournment

Motion # 2020-18: Piper: That the June 22, 2020 meeting be adjourned at 7:20 pm.

Next Meeting: Monday, September 28, 2020 at 6pm

Chairperson: *Kristine Martin*
Kristine Martin, Chair

Secretary: *Marie Rosset*
Marie Rosset, CEO



**Powassan
and District Union
Public Library**

**Library Board Minutes
September 28, 2020 at 6 pm**

Attendance via video/audio conference: Tina Martin, Gloria Brown, Liz Moore,
Debbie Piekarski,

In-person attendance: Debbie Piper, Doug Walli, Bob Elliott, Bernadette Kerr, Marie Rosset

1. **Respect and Acknowledgement Declaration Read by CEO**
2. **Disclosure of pecuniary interest -- none**
3. **Approval of general consent motion:**

Motion # 2020-19 Walli-Piper: That the Consent Agenda for September 2020, which includes:

- a) the September 28, 2020 agenda,
- b) the Minutes for June 22, 2020 meeting,
- c) the Financial Report for June, July, and August 2020,
- d) and the Library Report for June, July, and August 2020,

be adopted as presented.

4. **Business Arising**

a) **Welcoming New Board Member – Bernadette (Bernie) Kerr**

Bernie is the new member appointed by the Township of Chisholm to replace Stephen Boyle.

b) **Selection of New Vice Chair**

Motion # 2020-20 Walli-Kerr: That the Library Board approve the appointment of Debbie Piper as Vice Chair of the Powassan & District Union Public Library Board

c) **Update on activities of library during this past Summer and this Fall**

This summer we continued with online programming, with French with Jen, Toddler Tales, Book Club and the addition of Nature Kids with Caitie, Girls who Code, and Dungeons & Dragons. This fall, Raising Readers is back online, with Toddler Tales. Friends of the Library, French, Book Club and Sound Meditation have restarted in person with the addition of Zoom when necessary. Lifelab is now holding one clinic per week on Thursday mornings. We are limiting the number of people seen to 40.

d) **Reopening Status**

Our hours are currently Monday & Friday 11 am to 3pm, and Tuesday & Thursday 11 am to 7pm. We offer curbside service, computer access and people can come in and browse for books.

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e) Library Union Status

In 2020, the 20-20-60 division of fees will be maintained. Nipissing and Chisholm have already paid their fees, ahead of the due date.

In 2021, the division will be 18% for Chisholm, 20% for Nipissing, and 62% for Powassan to reflect more accurately the actual division of patrons. Furthermore, the contract will be revised in early 2021 to clarify the procedure for revising the division periodically.

f) Payroll Update

Marie presented a revised estimate of this year's budget. Payroll costs have decreased given the reduction of hours and the retirement of one employee. Additionally, we were successful in obtaining grants, which covered some of the wages of one of our employees able to qualify for the requirements.

g) Valuing of the Library Study – 2019

The study was completed for 2019 and shows a return on investment of 17.31 over what is paid on service fees. This high return on investment can be explained by the high attendance to programming (3,537 people used Lifelab at the library last year), the healthy circulation numbers, fundraising, and the numerous grants the library received.

5. Correspondence

- An email was received from SOLS (Southern Ontario Library Services) and OLS-North (Ontario Library Services for the North) announcing their amalgamation to form Ontario Library Service, which took place on August 19, 2020. The head office will be located in Sudbury and the CEO will be Melissa D'Onofrio-Jones - previous CEO of OLS-North.

6. Committee Reports

a) Property Committee

Parking Lot Status

In late July, the library parking lot was excavated to allow the Municipality of Powassan Public Work's department to replace the existing water lines. They were able to complete the work without interrupting public access to the library. Originally, the wild flowers boxes were not supposed to be impacted, however for safety reasons two of them needed to be taken out. They are now replaced and refilled.

Unfortunately, some of the wildflowers were lost and will need replacing next year. The paved accessibility area still needs modification to address the pooling of water, which occurs in the middle. Otherwise, everything looks great, the accessible area is larger, the clay underneath the gravel and at the north end was replaced with gravel, the shed and gazebo were moved to better locations, and the area is now covered with grass.

b) Fundraising Committee Update

Robert Caldwell donated an old cedar strip canoe with three paddles to the library in return for the work Jordan Ruttan and the CEO did inventorying part of his book collection. The plan is to auction the canoe for the money either this fall or next spring.

c) Financial Committee

Estimated Revision of 2020 budget

Marie revised the budget as of the end of August and presented an estimate of the new figures. With the increase of YCW from 50% to 85%, the reduced hours, and the donation of \$2,720 from the Township of Nipissing the library will be able to break even in 2020.

Start of 2021 Budget Process

The 2021 Budget was discussed and will be presented to the Board at the next meeting.

d) Policy Committee Report

Policies for Phase 3 and the wearing of a mask were presented.

- RES-16 Reopening Plan-Procedure – Phase 3 Policy
Motion # 2020-21 Elliott-Martin: That the RES-16 Reopening Plan-Procedure Phase 3 Policy be adopted as presented.

- RES-17 Face Covering Policy
Motion # 2020-22 Moore-Piper: That the RES-17 Face Covering Policy be adopted as presented.

e) Friends of the Library Report

The last minutes dated for March 2020 were presented.

Marie also mentioned Jordan Ruttan was able to help the Friends sell their items virtually on the Library's website. They are also auctioning a Thanksgiving Basket to raise funds and have made numerous masks free to the public or available for a donation.

7. New Business

a) Mayor's Increased Involvement

Marie received a suggestion of having each of our three mayors participate in our programming once every year on a rotational basis instead of only once every three years. The three events would be a Christmas reading, a Halloween reading, and a Spring activity.

The two council rep thought it was a good idea. Marie will pursue it with the mayors.

b) Union Members Strategic Plan

Marie attended a virtual CEO Northern Library Conference. One suggestion from one of their guest speaker was to be aware of what is in the strategic plan of your municipality(ies). Knowing of their priorities makes it easier to align some of our activities to theirs.

c) New Opportunity

- Over the last few months, a few people have come to the library asking to use our facilities as their temporary office. They are people usually from southern Ontario, able to work from home now due to COVID19, either visiting or living at a cottage and requiring WIFI to do their work. They were willing to make a donation for the services and the library was able to accommodate them.
- Moving forward we will start posting the service on our website and acquire a screen to provide them some privacy in the Enever Room.

d) Library Week – Volunteer of the Year

- This year Library Week starts on October 18 and ends on October 24. The Library is collaborating with other Northern Libraries for an OPLW Photo project.
<https://forms.gle/3SYqqrTCC62mJB8e6>
- A mini film festival with NFB is being considered.
- A Library volunteer of the year is usually selected and announced during the week. Nominations are requested.

f) New Grant

We successfully applied for an additional YCW grant for the end of 2020 and beginning of 2021. Jordan Ruttan will be the recipient of the grant -- she fulfills all the requirements.

8. Adjournment

Motion # 2020-23: Martin: That the September 28, 2020 meeting be adjourned at 7:31 pm.

Next Meeting: Monday, October 26, 2020 at 6pm

Chairperson: _____
Kristine Martin, Chair

Secretary: _____
Marie Rosset, CEO

To: Clerk, Council
From: Public Works Engineer
Re: Tender 2020-09: Rear Load Garbage Collector

ANALYSIS:

Below please find the summary of the Rear Load Garbage Collector Tender that closed on October 15, 2020 at 2:00pm, and was opened at 250 Clark Street-Birch Room at 4:00pm (extended from the 2:05pm due to technical issues). This tender was originally closed on September 15, 2020, however due to the Municipality only receiving one bid submission, the tender was re-posted. All submissions have been reviewed by staff, and Tender openings were witnessed by:

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

Two (2) Tender packages were picked-up, emailed, or uploaded, and a total of two (2) bids were received.

Company	Quote (Tax Included)
Nexgen Municipal Inc.	\$98,808.32
Truckz And Binzz	\$108,331.97

*The Tenders received were checked for errors and omissions, and none were found, and both vendors provided quotes for 8 cubic yard rear loader units.

In this Tender, I requested that the successful bidder have a maximum of 14 calendar days with the Municipal truck chassis, to install the rear load collector unit. Additionally, I requested that the rear loader tailgate be sealed with a chemical resistant gasket, to prevent the leakage of garbage liquids.

Attached to this memo is Nextgen's sales quote and quantum rear loader brochure. Truckz and Binzz sales quote and rear loader specifications, can also be made available. Additionally, each vendor also provided costing for a side loader unit (the pricing for which is provided below). The reason that side loader pricing was provided, is because the rear load compactor will cause our garbage truck to be at its maximum allowable weight limit when filled. The side loader units are lighter due to the units not having the additional mechanical mechanisms required to compact the garbage. Brochures for each vendor's side loader units can also be made available.

Company	Quote for Side Loader Unit Only (Tax Included)	Quote for Side Loader Unit on a new 2020 Ford F550 truck chassis (Tax Included)
Nexgen Municipal Inc.	\$120,002.64	\$165,697.82
Truckz And Binzz	\$113,248.60	N/A

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- Nexgen quoted for a 16 cubic yard side loader, and Truckz and Binzz quoted for an 8 cubic yard side loader. Both options are compatible with our current truck chassis.

Previous Tender Bids:


Company	Quote (Tax Included)
FST Canada Inc. O/A Joe Johnson Equipment	\$133,582.95

RECOMMENDATION:

That, council accept Nexgen Municipal Inc. bid of \$98,808.32 (with HST), for the supply and installation of a rear load garbage collector unit on the Municipally owner truck chassis.

And that, The Municipality purchases 95-gallon garbage bins that are compatible with the rear loader unit cart tipper, for use at East Home; in the amount of \$169.50/unit (with HST).

Respectfully submitted by,

Codey Munshaw: , Date: October 16, 2020
Public Works Engineer

NEXGEN Municipal Inc.
4430 Mainway Drive
Burlington, Ontario
Canada L7L 5Y5



NEXGEN MUNICIPAL
turning vision into value™

Tel: 800-567-0103x24
Fax: 905-336-3035
wiv@nexgenmunicipal.com
www.nexgenmunicipal.com

SALES QUOTATION CURBTENDER QUANTUM 8

For: Municipality of Powassan
250 Clark Street, P.O. Box 250,
Powassan, ON, P0H 1Z0

Attention: Codey Munshaw, EIT - Public Works Engineer MB 705-491-1749 <cmunshaw@powassan.on.ca>

Date: Oct. 3, 2020
Salesman: Bill Vanderfinden
QUOTE # - Q100320NG
Tel: 705-724-2813; 202
Fax:

Qty.	Model	Description	Unit Price	Extended Price
		QUANTUM REAR LOAD REFUSE PACKER		CDN FUNDS
1	QT-08	CURBTENDER QUANTUM 8 CU.YD. REAR LOAD PACKER (Requires WB 189" & 108" CA, Min. 19,500 LB GVW) <u>Basic Unit Installed Complete Includes:</u> Curved Shell Body Design Prime Paint Adjustable Fenders & Mud Flaps Engine Accelerator Chrome Cylinders Reservoir Sight Glass ICC Lights & Reflectors High Mount Light Bar Backup Alarm Automatic Back Pack Automatic Tailgate Locks	\$84,133.73	\$84,133.73
		BEFORE ORDERING PLEASE CONFIRM: CHASSIS YEAR, MAKE, MODEL, ENGINE SIZE/TYPE, TRANSMISSION TYPE & CAB TO AXLE DIMENSION (NOTE: CHASSIS PRICING IS EXTRA, POR) (Customer must drop ship & PDI truck chassis in Nebraska)		
1	CM01-QT	Truck Mounted	\$0.00	\$0.00
1	RM01-QT	Factory Installation	\$10,128.48	\$10,128.48
1	CM05-QT	Diesel	\$0.00	\$0.00
1	CP01-QT	PTO, Hot Shift with EOS and Pump	\$0.00	\$0.00
		MISC. OPTIONS		
1	RT10-QT	Lip & Latch (bolt on)	\$2,140.97	\$2,140.97
1	RT14-QT	Center mount Tipper Prep	\$481.13	\$481.13
1	RT20-QT	Perkins D6405 Rotary Tipper (single)	\$8,484.10	\$8,484.10
1	RT27-QT	Tap-in-Kit single Spool Valve	\$2,783.27	\$2,783.27
1	RT31-QT	No aftermarket prep	\$0.00	\$0.00
1	RB01-QT	Rear riding Steps	\$0.00	\$0.00
1	CL01-QT	LED Stop/Tail/Turn/Reverse lighting (Std)	\$0.00	\$0.00
1	RL02-QT	LED Hopper Work Lights w/switch activation	\$817.59	\$817.59
1	RL06-QT	LED Rear Reverse Flood Lights w/switch activation	\$817.59	\$817.59
1	RS06-QT	MOL System	\$5,844.16	\$5,844.16
1	CA03-QT	Zinc Prime Upgrade	\$0.00	\$0.00
1	CA04-QT	Performance White Paint	\$0.00	\$0.00
1	RW01-QT	12 Month Standard Body Warranty	\$0.00	\$0.00
1	RW05-QT	12 month Standard Cylinder Warranty	\$0.00	\$0.00
1	FREIGHT	FREIGHT CHARGE (Powassan, ON to Nebraska)	\$4,000.00	\$4,000.00
1	FREIGHT	FREIGHT CHARGE (Nebraska to Powassan)	\$4,000.00	\$4,000.00

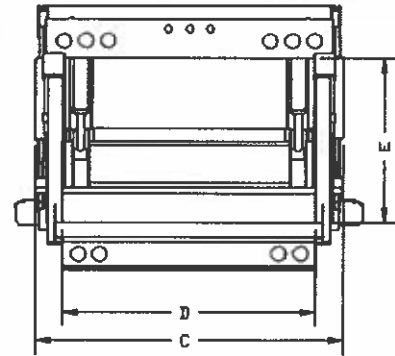
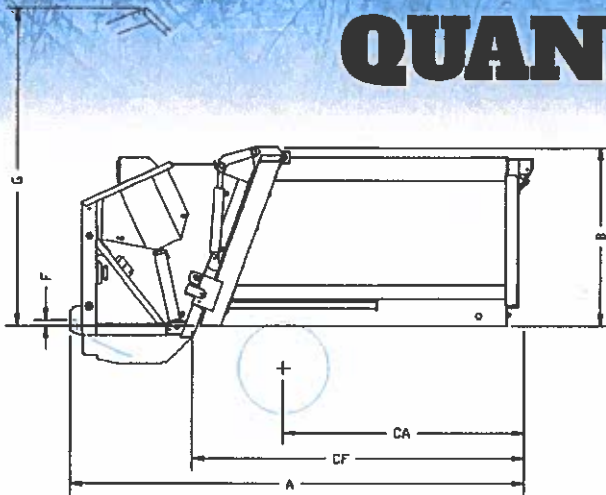
1	TOTAL FOR REFUSE BODY, INSTALLATION & OPTIONAL REQUIREMENTS	\$101,190.99	\$101,190.99
1	Less Dealer Discount	(\$13,750.00)	(\$13,750.00)
	TOTAL FOR REFUSE BODY AFTER DISCOUNTS	\$87,440.99	\$87,440.99

GRAND TOTAL BODY MOUNTED ON CUSTOMER SUPPLIED CHASSIS **\$87,440.99**

Warranty: CURBTENDER One Year Parts & Labour F.O.B. Burlington, Ontario	Terms: This Quotation Binding for 30 days All Pricing in CDN Funds, Taxes Extra Where Applicable Payment: Net Delivery Delivery: 120 days from date of order, F.O.B. Powassan, ON.
--	---

* Pricing based on mounting on existing customer Ford *
F550, VIN # 1FDUFSHTXFEA25409; with 108" CA, Must
have PTO outlet off of transmission.

QUANTUM



Body Specifications

	6 CU. YD.	8 CU. YD.	10 CU. YD.
A: LENGTH OF BODY	158"	182"	200"
B: HEIGHT OF BODY ABOVE CHASSIS	62"	62"	62"
C: BODY WIDTH	83"	83"	83"
D: HOPPER OPENING WIDTH	70"	70"	70"
E: HOPPER OPENING HEIGHT	45"	45"	45"
F: LOADING SILL ABOVE CHASSIS FRAME	2"	2"	2"
G: HEIGHT OF TAILGATE ABOVE CHASSIS FRAME (TAILGATE RAISED)	110"	110"	110"
HOPPER CAPACITY	1 CU. YD.	1 CU. YD.	1 CU. YD.
HOPPER CAPACITY W/GLD	1.1 CU. YD.	1.1 CU. YD.	1.1 CU. YD.
DYNAMIC HOPPER CAPACITY (CU. Y.D. /Min.)	4.5 CU. YD.	4.5 CU. YD.	4.5 CU. YD.
APPROX. BODY WEIGHT	5,520 LBS	5,920 LBS	6,020 LBS

Minimum Chassis Recommendations

	17,500 LBS	19,500 LBS	21,000 LBS
MINIMUM GVWR	17,500 LBS	19,500 LBS	21,000 LBS
CA USABLE CAB TO AXLE	84"	108"	120"
CF MIN. TO END OF FRAME	116"	140"	152"
REQ'D CHASSIS FRAME HEIGHT	30" TO 36"	30" TO 36"	30" TO 36"

Body Construction

- Roof: 11 gauge GR50
- Sides: 11 gauge GR50
- Floor: 11 gauge GR50
- Ejection Panel: 11 gauge GR50
- Sweep Face 3/16 GR100
- Tailgate side wall (upper): 11 gauge GR50
- Tailgate side wall (lower): 7 gauge GR50
- Tailgate Floor: 3/16 AR400

- Receives commercial containers without use of a tailgate flare
- High strength "chiseled" body side walls
- Auto locking tailgate mechanism
- Rear Fenders standard
- Curved floor provides liquid sump
- Low body height
- Easy to maintain

Hydraulics

- Oil Reservoir: 20 gal. (75.7 liters)
- Oil Flow w/ Standard Pump: 22 GPM
- Operating Pressure: 2,700 PSI
- Engine RPM: 1,300 RPM
- Hose Burst Ratio: 4 to 1
- Return Filter: 10 micron
- Pack Cylinders: 3.5" bore diameter
- Sweep Cylinders: 3.5" bore diameter

- Eject Cylinders
 - 6 cu. yd: 3.5" bore diameter, 2 stage telescopic
 - 8 cu. yd: 4.5" bore diameter, 3 stage telescopic
 - 10 cu. yd: 4.5" bore diameter, 3 stage telescopic
- Tailgate Lift: 3" bore diameter

Optional Features

- Container roll bar with lip-and-latch
- Container lip-and-latch with 4,000 lb. drum winch
- Single cart tipper
- Cart tipper tap-in-kits
- Work lights & Strobe lights
- Broom and shovel holder
- Rear view color camera system
- Hopper bottom 3/16" AR400



**ASK ABOUT
THE ALL-ELECTRIC
QUANTUM!**

CURBTENDER
www.curbtender.com

701 PERFORMANCE DRIVE, CEDAR FALLS, IA 50613
PHONE: 319.266.1721, FAX: 319.266.8207

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Maureen Lang

From: Kim Bester
Sent: Monday, October 5, 2020 11:03 AM
To: Maureen Lang
Subject: FW: INPUT REQUIRED: proposed province-wide municipal LIC/PACE program
Attachments: LIC 3rd Party Municipal Consultation.pptx

I had inquired about this before and they said they would provide additional information.

Assuming this can go on next council agenda – October 20th?

K

From: Nicholas Ruder [mailto:NRuder@amo.on.ca]
Sent: Monday, October 5, 2020 10:27 AM
To: mbonenfant@billingstwp.ca; Hoge, Doran <DHoge@clarington.net>; Julia McKenzie <julia.mckenzie@huntsville.ca>; dwilliams@kawarthalakes.ca; jallen@latchford.ca; Allan, Kate <kallan@owensound.ca>; Kim Bester <KBester@Powassan.net>; Roxanne Hearn <cao-treasurer@stirling-rawdon.com>; planner@tayvalleytwp.ca; Guillaume Richy <guillaume.richy@valharty.ca>
Cc: Judy Dezell <JDezell@amo.on.ca>
Subject: INPUT REQUIRED: proposed province-wide municipal LIC/PACE program

Good morning everyone,

Last December, you responded to a brief questionnaire from AMO about interest in participating in a Home Energy Retrofit Program. As you may recall, AMO, the Clean Air Partnership, the City of Toronto and HRAI are working together to explore an opportunity to deliver a third party, province-wide program that would allow municipalities to provide homeowners with loans for home energy retrofits that would be paid back through municipal LIC authority.

We are currently pursuing an opportunity to fund our program through FCM's Community Efficiency Financing Initiative that is looking to accelerate home energy upgrades by utilizing innovative financing models, such as property assessed financing.

FCM is interested in our concept and would like us to identify potential municipal champions/pilots prior to submitting our proposed program.

If you are still interested, please review the attached document and reach out to me to discuss further. We can also set up a meeting with the other program partners to discuss the concept in more detail.

Thanks everyone and take care,

Nick

Nicholas Ruder
Research Advisor

 **LAS** | AMO
Business Services

DATE OF COUNCIL MTG.	Oct 20/20
AGENDA ITEM#	11-1

<<<DATE>>>

Ontario Ministry of Natural Resources and Forestry
Corporate Management and Information Division
Mapping and Information Resources Branch
Mapping and Geomatics Services Section
Spatial Data Support Unit
300 Water Street
2nd Floor, North Tower
Peterborough, Ontario
K9J 3C7

Attention: Mapping and Geomatics Project Manager, Spatial Data Support Unit

Re: Central Ontario Orthophotography Project (SWOOP) – 2021

Letter of Intent to Commit Funding – Area of Interest Option

To whom it may concern,

This letter is to inform you that the <<< Insert Organization Name >>> intends to participate in the partnership to acquire leaf off, digital orthophotography in central Ontario during the spring of 2021. We acknowledge that the Ministry of Natural Resources and Forestry (MNRF) is the lead for this project and requires this Letter of Intent to Commit Funding as the first component of organizational commitment to the project. It is expected that this letter gives the MNRF the ability to continue with the management and implementation of the project, which will include formalizing the funding partnership and developing the funding model. Subject to the appropriate financial approvals, <<< Insert Organization Name >>> agrees that they will genuinely pursue funding and a firm commitment for this project but recognize that, should their Council or Board not approve such an expenditure, they will have no legal obligation to provide funding.

It is understood that the development of the COOP2021 partnership will be implemented in a phased approach, prior to organizations making a final commitment to the amount of funding required. We accept the phases for the project, as described below:

1. A minimum funding contribution of \$1,000.00 is required to become a COOP2021 participant. No funding is required until the agreements have been finalized.
2. Organizations provide MNRF with a Letter of Intent to Commit Funding, along with an Esri shapefile outlining their area(s) of interest, using the COOP2021 tile index. **(Deadline – November 3, 2020)**

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3. MNRF will use the shapefiles provided by each organization, apply the funding model (based on the value of the accepted contract for the acquisition), and provide all organizations with the calculated cost for their portion of the project area.
4. Organizations will then accept their funding commitment, or decide not to participate in the partnership, by notifying the MNRF Project Manager.
5. Upon receipt of acceptance (or withdrawal) from the registered organizations MNRF will rerun the funding model and provide adjusted costs to all participating organizations.
6. Once the final calculations have been completed, and each organization has acknowledged their commitment, a legal agreement will be provided to formalize the funding commitment and participation of each organization.

An ESRI shape file will be provided to the MNRF Mapping and Geomatics Project Manager with the submission of this letter. The ESRI shape file will define the area of interest for <<< **Insert Organization Name** >>> so that it can be used to calculate the shared costs required for the project.

Provided that sufficient funding has been committed by December 18, 2020, to complete the entire project, the undersigned agrees to attempt to formalize the funding commitment through the signature of a legal agreement. If funding for the entire project is insufficient, a meeting will be held to determine whether to limit the scope of the project (extent or products), cancel the project, or seek additional funding. In the event that the scope of the project is limited, the commitment above will be reconsidered.

This partnership presents a unique opportunity for public and private sector organizations to collaborate in a project of this magnitude in order to satisfy a wide variety of business needs. We look forward to seeing this project realized and offer our support in the goals and objectives of developing this partnership.

Sincerely,

<<<**Name**>>>

<<<**Position**>>>

<<<**Organization**>>>

<<<**Phone#:**>>>

<<<**E-mail Address:**>>>



West Parry Sound Health Centre PARRY SOUND DISTRICT EMS



Parry Sound EMS
89 Bowes Street
Parry Sound, ON
P2A 2L8
Tel: (705) 746-8440
Fax: (705)746-7510

Donald Sanderson
Chief Executive Officer
dsanderson@wpshc.com

Deborah Randall-Wood
Director of Patient Care &
Family Centered Care
drandall-wood@wpshc.com

Frank May
EMS Manager
fmay@wpshc.com

Guy Harris
EMS Supervisor
gharris@wpshc.com

Rick Michaelis
EMS Supervisor
rmichaelis@wpshc.com

Den Mason
EMS Supervisor
dmason@wpshc.com

Terrie Nielsen
EMS Administration
trnielsen@wpshc.com

Local Business Owners:

We are once again gearing up for our annual Parry Sound District EMS Toy Drive. The toy drive began in 2006 on the west side of the district and has since raised over \$180,000 to buy toys for children in need. In 2011 we initiated a Parry Sound East toy drive and it has turned into a great success. Since then we have been able to donate over \$26,000 worth of toys to local boys and girls all from the Powassan, South River, Sundridge and Burks Falls area.

This year we are looking to build on the success of last year and go above and beyond past years. As well, we are excited to be able to accept new, unwrapped toys instead of money. We will be canvassing in Burks Falls, Sundridge, South River and Powassan for donations from local businesses.

Cheques can be made out to "Parry Sound District EMS Staff Fund". You will receive a receipt from Parry Sound EMS for your donation.

We want to thank everyone that was able to help out in previous years and if you are able to help us out this year it would be greatly appreciated. We are trying to raise all the monies before December 1st, and if you have any questions please don't hesitate to call. If you have a toy donation please contact Arlette for pickup.

Thank you in advance for your generosity in supporting the families in your community.

Sincerely,
Staff of Parry Sound District EMS "East Side"

Contacts:

Terrie Nielsen
EMS Secretary
(705) 746-8440

Arlette Wood
Staff Contact
(705) 499-7025
awood@wpshc.com

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



Resolution no. 2020 - _____

Date: October 20, 2020

Moved by: _____

Seconded by: _____

That the Council of the Municipality of Powassan concurs with the request in Consent Application B35/POWASSAN/2020 for the lot addition on Maple Hill Road (2089 Maple Hill Road) by applicant(s) Pauline and George Guzik.

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

1. The lot must comply with the Municipality of Powassan Official Plan policies and Zoning By-law.

Carried _____ Defeated _____ Deferred _____ Lost _____

Mayor

Recorded Vote: Requested by _____

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

DATE OF COUNCIL MTG.	Oct. 20/20
AGENDA ITEM #	12-3.



NORTH ALMAGUIN PLANNING BOARD

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

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

235 / POWASSAN / 202

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

PLEASE PRINT OR TYPE AND COMPLETE () APPROPRIATE BOXES.

1. APPLICANT INFORMATION

1.1 Applicant(s):

Name(s) of Property Owner(s): PAULINE & GEORGE GUZIK

Phone #s: Home: 705-724-5964 Mobile: 705-498-1990 Business: _____ Fax: _____

Address: 17 TOWER LINE, POWASSAN, ON P0H 1Z0

Postal Code: P0H 1Z0 Email Address: paulineguzik@gmail.com

1.2 Agent for the Applicant

The property owner(s) may appoint a person or a professional firm to act on their behalf for processing this application and attending the meeting at which it will be considered, or a person who is to be contacted about the application for communication. This may be a person or firm acting on behalf of the property owner(s). The owner's authorization is required in section 11.1 if the applicant is an agent appointed by the owner.

Name of Contact Person/Agent: _____

Phone #s: Home: _____ Mobile: _____ Business: _____ Fax: _____

Address: _____

Postal Code: _____ Email Address: _____

2. LOCATION OF THE SUBJECT LAND

2.1 District of Parry Sound: _____ Tax Roll Number: 49-59-010-001-11000
0000

Municipality / Unincorporated Township: MUNICIPALITY OF POWASSAN

Municipal Address (Civic Address): 17 TOWER LINE, POWASSAN

Concession: 8 Lot Number: PART ~~LOT 21~~ Registered Plan No: _____

Lot(s): _____ Reference Plan No: _____ Part No(s): _____

Parcel Number: _____ PIN: _____

2.2 Are there any easements or restrictive covenants affecting the subject land? Yes No If yes, describe the easement or covenant and its effect and attach a copy of the relevant document. _____



3. PURPOSE OF THE APPLICATION:

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

Transfer Creation of a new lot _____ Addition to a Lot ✓
 An Easement _____ Other: A Charge _____
 A Lease _____ Correction of Title _____

3.2 Name of Person(s), if known, to whom the land or interest in land is to be transferred, leased or charged:

WILLIAM & LINDA HARMAN

3.3 If a lot addition, identify the lands to which the parcel will be added? PLAN 42R-11896-PART 1, ROLL # 49-59-010-001-11020-0000, 2089 MAPLE HILL ROAD

4. DESCRIPTION OF SUBJECT LAND AND SERVICING INFORMATION (Fully complete each subsection. If not completed, application will be returned).

4.1 Description / Size	SEVERED	RETAINED
Frontage (m)	30.48 m (MAPLE HILL RD)	371.8 m (TOWER LINE)
Depth (m)	182.88 m	883.7 m
Area (ha)	1.292 ha	29.8 30.0 ha
4.2 Existing Use of Property:	BUSH LOT, VACANT	BUSH LOT WITH ONE DWELLING
4.3 Building or Structures Existing (date of Construction)	∅	1993
4.4 Proposed Use of the Severed and Retained Parcels	RESIDENTIAL RURAL	RESIDENTIAL RURAL
4.4 Road Access: Provincial highway	NO	NO
Municipal road, maintained all Year	NO MAPLE HILL RD	TOWER LINE
Municipal Road, seasonally maintained	NO	NO
Other Public Road (e.g. Local Roads Board)	NO	NO
Right of Way / Easement (see Section 4.8 for private roads)	NO	NO
4.5 Water Access: If so, describe the parking and docking facilities to be used and the approximate distance of these facilities from the subject land and the nearest public road.	N/A	



4.5 Water Supply	SEVERED	RETAINED
Publicly owned and operated piped water system	NO	NO
Privately owned and operated individual well	NO	YES
Privately owned and operated communal well	NO	NO
Lake or other water body	NO	NO
Other means	NO	NO

4.6 Sewage Disposal	SEVERED	RETAINED
Publicly owned and operated sanitary sewage system	NO	NO
Privately owned and operated individual septic tank [REQUIRES North Bay Mattawa Conservation Authority pre approval]	NO	YES
Privately owned and operated communal septic tank	NO	NO
Privy	NO	NO
Other Means	NO	NO

4.7 Other Service (check mark if service is available)	SEVERED	RETAINED
Electricity	YES	YES
School Bussing	YES	YES
Garbage Collection	YES	YES

4.8 IF ACCESS TO THE SUBJECT LAND IS BY PRIVATE ROAD OR OTHER PUBLIC ROAD OR RIGHT OF WAY WAS INDICATED IN SECTION 4.4, advise who owns the land or road, who is responsible for its maintenance and whether it is maintained seasonally or all year:

MUNICIPALITY OF POWASSAN,
MAINTAINED ALL YEAR ROUND



5. LAND USE

5.1 What is the existing Official Plan designation(s)? (Please contact the Municipal Clerk for this information.)

5.2 What is the Zoning, if any, on the subject land? (Please contact the Municipal Clerk for this information.)

If the subject land covered by a Minister's Zoning Order, what is the registration number? _____

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

Use or Feature	On the Subject Land	Within 500 meters of subject land, unless otherwise specifies (indicate approximate distance)
An agricultural operation including livestock facility or stockyard	NO	NO
A landfill	NO	NO
A sewage treatment plant or waste stabilization plant	NO	NO
A provincially significant wetland	?	?
A provincially significant wetland within 120 meters of the subject land	?	?
Flood Plain	NO	NO
A rehabilitated mine site	NO	NO
A non-operating mine site within one kilometer of the subject land	NO	NO
An active mine site	NO	NO
An industrial or commercial use, and specify the use (eg gravel pit)	NO	GRAVEL PIT ON WEILER LINE, MORE THAN 500 m
An active railway line	NO	NO
Utility corridors	NO	NO

THAN 500 m



6. HISTORY OF SUBJECT LAND

6.1 Has the subject land ever been the subject of an application for approval of a Plan of Subdivision of Consent under the Planning Act? NO YES UNKNOWN

If yes, and if known, please provide the application file number and the decision made on the application.

- ① 2006 - FILE B/36/POWASSAN/2006 : 1.56 ACRES SEVERED & ADDED TO 42R-13243-PT3 1985 MAPLE HILL RD, POWASSAN
- ② 1991 (PRIOR OWNER): 42-11896 - 3 LOTS CREATED 3.15 acres total
- ③ 1992 (PRIOR OWNER): 42-12667 - 1 LOT CREATED MAPLE HILL RD
- ④ 1993 (PRIOR OWNER) 42-13234 - 3 LOTS CREATED MAPLE HILL RD
7.19 acres 3.44 acres each

6.2 If this application is a re-submission of a previous consent application, what is the original consent application number and how has it been changed from the original application?

7. CURRENT APPLICATION

7.1 is the subject land currently the subject land of a proposed official plan or official plan amendment that has been submitted to the Ministry of Municipal Affairs and Housing for approval?

NO YES UNKNOWN

If yes and if known, specify the file number and status of the application

7.2 Is the subject land the subject of an application for a Zoning By-law Amendment, Minister's Zoning Order amendment, Minor Variance, Consent or approval of a Plan of Subdivision?

NO YES UNKNOWN

If yes and if known, specify the file number and status of the application.



8. SKETCH:

The application must be accompanied by a sketch showing the following:

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

9. OTHER INFORMATION: Is there any other information that you think may be useful to the Board or other agencies reviewing the application? If so, explain below or attached on a separate page.

TOWER LINE
public travel road 21 m wide

371.8

LOT 21

DRIVEWAY

LOT 20

LOT 22

30.54

49-59-010-001 -

11000-0000

HIMSWORTH CONB

PT LOT 21

17 TOWER LINE

Measurements in meters



1935

7.19 acres



1965



1971



#1985

FILE B/36 / POWASSAN / 2006
Lot ADDITION.
PREVIOUS FROM PARCEL
OWNED BY
CURRENT OWNER
OF SUBJECT LAND

RP 42R-11896 PT1
49-59-010-001 -
11020-0000

PART TO
BE
ADDED TO
EXISTING LOT,
PT 1.

67



2059



2075

PT 1



2089

182.88M

182.88M

142.0

132.6

219.2

155.2

209.1

190.2

140.4

BUSH LOT

883.7

402.3

BUSH LOT

MAPLE HILL ROAD
21 m wide

Date: October 20, 2020

Moved by: _____

Seconded by: _____

That the Council of the Municipality of Powassan concurs with the request in Consent Application B33/POWASSAN/2020 for the lot additions on Main Street (223 Main St.W., and 219 Main St.W.) by applicant(s) Tonya and Jeff Eckensviller.

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

1. The lot must comply with the Municipality of Powassan Official Plan policies and Zoning By-law.
2. The applicant must ensure that both lot additions can legally merge with the neighbouring lots.

Carried _____

Defeated _____

Deferred _____

Lost _____

 Mayor

Recorded Vote: Requested by _____

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

DATE OF COUNCIL MEETING	Oct 20/20
AGENDA ITEM #	12-4



B33/Powassan/202

NORTH ALMAGUIN PLANNING BOARD

250 Clark Street, Suite 126
P.O. Box 57, Powassan Ontario P0H 1Z0
705-724-6758
Email: northalmaguinplanningboard2018@gmail.com
Website: <http://napb.ca>

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

PLEASE PRINT OR TYPE AND COMPLETE () APPROPRIATE BOXES.

1. APPLICANT INFORMATION

1.1 Applicant(s):

Name(s) of Property Owner(s): TONYA JEAN ECKENSVILLER

Phone #: Home: 705-723-5662 Mobile: 705-498-4029 Business: _____ Fax: _____

Address: 223 MAIN ST. WEST, TROUT CREEK ON, BOX 222.

Postal Code: P0H 2L0 Email Address: tonya.tonya@gmail.com

1.2 Agent for the Applicant

The property owner(s) may appoint a person or a professional firm to act on their behalf for processing this application and attending the meeting at which it will be considered, or a person who is to be contacted about the application for communication. This may be a person or firm acting on behalf of the property owner(s). The owner's authorization is required in section 11.1 if the applicant is an agent appointed by the owner.

Name of Contact Person/Agent: JEFF ECKENSVILLER

Phone #: Home: 705-723-5662 Mobile: 705-498-5485 Business: 705-995-2391 Fax: _____

Address: 223 MAIN ST. WEST, TROUT CREEK ON, BOX 222

Postal Code: P0H 2L0 Email Address: jeckensvillere@gmail.com

2. LOCATION OF THE SUBJECT LAND

2.1 District of Parry Sound: _____ Tax Roll Number: 49 59 030 002 03307 0000

Municipality / Unincorporated Township: POWASSAN

Municipal Address (Civic Address): HIWAY 522, TROUT CREEK (MUNICIPALITY OF POWASSAN)

Concession: _____ Lot Number: 40 Registered Plan No: MH9

Lot(s): _____ Reference Plan No: _____ Part No(s): 1

Parcel Number: _____ PIN: 52212-01526T

2.2 Are there any easements or restrictive covenants affecting the subject land? Y/N: NO If yes, describe the easement or covenant and its effect and attach a copy of the relevant document. _____



3. PURPOSE OF THE APPLICATION:

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

Transfer Creation of a new lot ~~YES~~ Addition to a Lot

An Easement _____ Other: A Charge _____

A Lease _____ Correction of Title _____

3.2 Name of Person(s), if known, to whom the land or interest in land is to be transferred, leased or charged:

Dillon + Lindsay LINKELDTER 219 Main St. W (TROUT CREEK)

3.3 If a lot addition, identify the lands to which the parcel will be added? _____

4. DESCRIPTION OF SUBJECT LAND AND SERVICING INFORMATION (Fully complete each subsection. If not completed, application will be returned).

4.1 Description / Size	SEVERED	RETAINED
Frontage (m) 32m	16m	16m
Depth (m) 63.7 m	63.7m	63.7m
Area (ha) 0.195ha	0.0975ha	0.0975ha
4.2 Existing Use of Property: VACANT ^{-ZONED} RESIDENTIAL	VACANT ^{-ZONED} RESIDENTIAL	VACANT ^{-ZONED} RESIDENTIAL
4.3 Building or Structures Existing (date of Construction) VACANT	VACANT	VACANT
4.4 Proposed Use of the Severed and Retained Parcels	TRANSFER TO ADJACENT OWNER TO EAST.	LOT MERGER WITH ADJACENT WEST PROPERTY
4.4 Road Access: Provincial highway	HIWAY 522	HIWAY 522
Municipal road, maintained all Year	N/A	N/A
Municipal Road, seasonally maintained	N/A	N/A
Other Public Road (e.g. Local Roads Board)	N/A	N/A
Right of Way / Easement	N/A	N/A
4.5 Water Access: If so, describe the parking and docking facilities to be used and the approximate distance of these facilities from the subject land and the nearest public road. NO WATER ACCESS		



4.5 Water Supply	SEVERED	RETAINED
Publicly owned and operated piped water system	N/A	N/A
Privately owned and operated individual well	N/A	YES
Privately owned and operated communal well	N/A	N/A
Lake or other water body	N/A	N/A
Other means	N/A	N/A

4.6 Sewage Disposal	SEVERED	RETAINED
Publicly owned and operated sanitary sewage system	N/A	N/A
Privately owned and operated individual septic tank	N/A	N/A
Privately owned and operated communal septic tank	N/A	N/A
Privy	N/A	N/A
Other Means	N/A	N/A

4.7 Other Service (check mark if service is available)	SEVERED	RETAINED
Electricity	YES	YES
School Bussing	YES	YES
Garbage Collection	YES	YES

4.8 If access to the subject land is by private road or other public road or right of way was indicated in Section 4.4, advise who owns the land or road, and is responsible for its maintenance and whether it is maintained seasonally or all year:

N/A



5. LAND USE

5.1 What is the existing Official Plan designation(s)? (Please contact the Municipal Clerk for this information.)

TROUT CREEK SETTLEMENT AREA

5.2 What is the Zoning, if any, on the subject land? (Please contact the Municipal Clerk for this information.)

VILLAGE RESIDENTIAL (RV2) ZONE (UNSERVICED)

If the subject land covered by a Minister's Zoning Order, what is the registration number? _____

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

Use or Feature	On the Subject Land	Within 500 meters of subject land, unless otherwise specifies (indicate approximate distance)
An agricultural operation including livestock facility or stockyard	No	No
A landfill	No	No
A sewage treatment plant or waste stabilization plant	No	No
A provincially significant wetland	No	No
A provincially significant wetland within 120 meters of the subject land	No	No
Flood Plain	No	No
A rehabilitated mine site	No	No
A non-operating mine site within one kilometer of the subject land	No	No
An active mine site	No	No
An industrial or commercial use, and specify the use (eg gravel pit)	No	No
An active railway line	No	No
Utility corridors NATURAL GAS		YES



6. HISTORY OF SUBJECT LAND

6.1 Has the subject land ever been the subject of an application for approval of a Plan of Subdivision or Consent under the Planning Act? NO YES UNKNOWN

If yes, and if known, please provide the application file number and the decision made on the application.

6.2 If this application is a re-submission of a previous consent application, what is the original consent application number and how has it been changed from the original application?

7. CURRENT APPLICATION

7.1 Is the subject land currently the subject land of a proposed official plan or official plan amendment that has been submitted to the Ministry of Municipal Affairs and Housing for approval?

NO YES UNKNOWN

If yes and if known, specify the file number and status of the application

7.2 Is the subject land the subject of an application for a Zoning By-law Amendment, Minister's Zoning Order amendment, Minor Variance, Consent or approval of a Plan of Subdivision?

NO YES UNKNOWN

If yes and if known, specify the file number and status of the application.



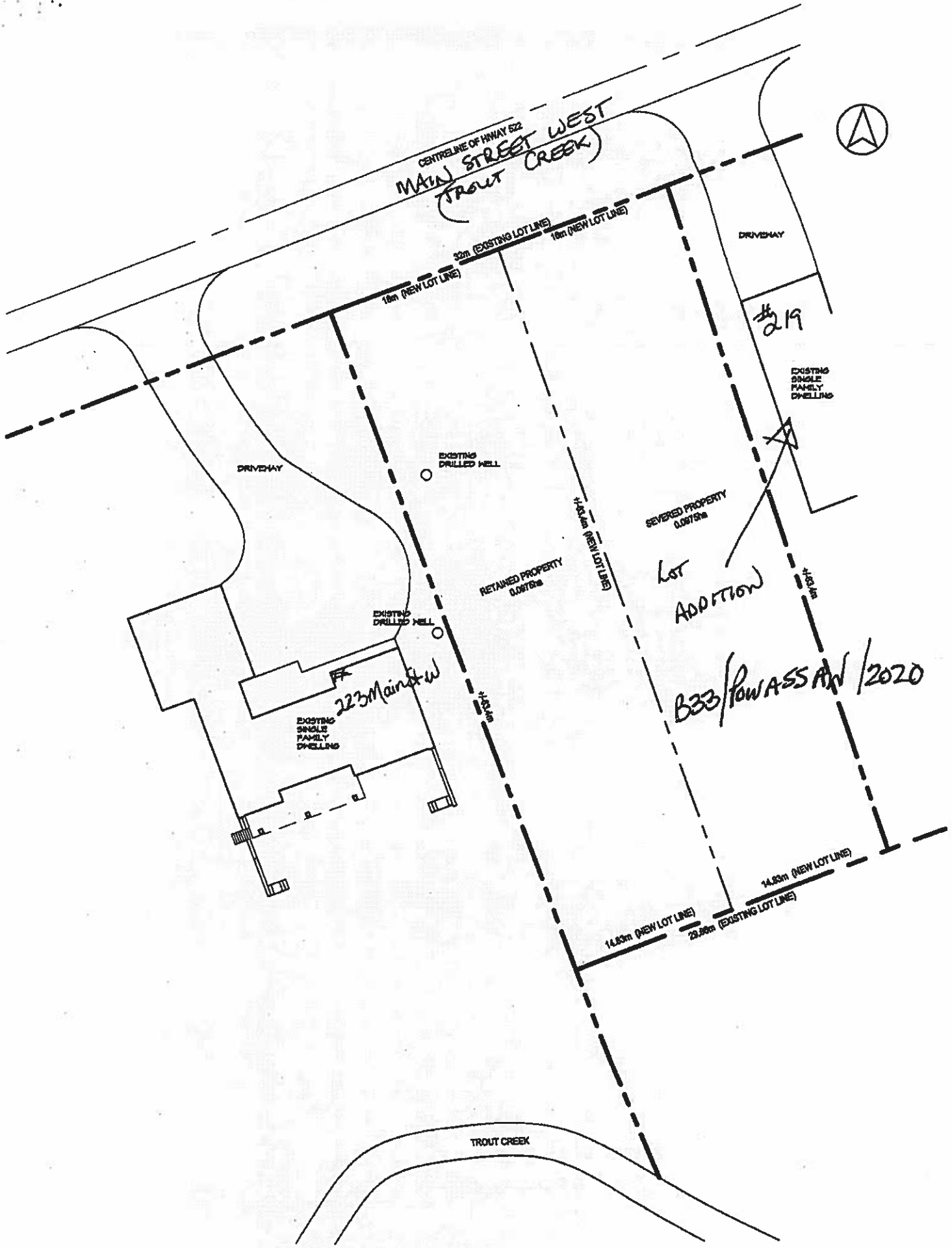
8. SKETCH:

The application must be accompanied by a sketch showing the following:

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

VACANT SUBJECT LAND IS LOCATED BETWEEN
2 SINGLE FAMILY DWELLING UNITS. THE SUBJECT LAND
HAS FLAT TOPOGRAPHY AND IS TOTALLY GRASSED. THERE IS
NO DRIVEWAY OR VEHICULAR ACCESS.

CENTRELINE OF HWY 52
MAIN STREET WEST
(TROUT CREEK)



Dear Powassan
Municipal Council Members,

These are difficult times for many Ontarians. Job disruption, dislocation, and uncertainty have many anxious about their future. Education and training is one of the keys to successfully adjusting to the post-COVID-19 world.

As part of its contribution to the economic recovery efforts of your municipality and of the province, I would very much like to connect with you to discuss specific initiatives Contact North | Contact Nord is undertaking to help your residents get the education and training to get a job without having to leave the community.

As your local Contact North | Contact Nord Online Learning Recruitment Officer, my team and I are continually connecting with your residents to offer our range of local services:

- Provide information about available online programs and courses from Ontario's colleges, universities, literacy and basic skills and training providers.
- Assist with registration for their online program or course of choice and financial aid options.
- Arrange for free use of our web conferencing platform to connect to and participate in their online programs and courses from their own computer or tablet.
- Welcome them at our local online learning centre to use computer workstations and high-speed Internet access to complete their online courses (available once our local centre reopens).
- Arrange for supervision of their written and online exams and tests (available once our local centre reopens).

While our local online learning centres are temporarily closed due to the COVID-19 pandemic, we continue to provide virtual support to residents in your community by phone, e-mail, text message, Zoom or Facebook Messenger.

This is all part of the mandate of Contact North | Contact Nord as a community-based organization helping underserved Ontarians in 600 small, rural, remote, Indigenous and Francophone communities get jobs by making it possible for them to access education and training without leaving their communities. We are in our 34th year of operation, with

DATE OF COUNCIL MTG.	Oct 20/20
AGENDA ITEM #	13-1



116 online learning centres in communities across Ontario funded by the Ontario Ministry of Colleges and Universities. We respond to more than 1 million requests for services a year.

I very much look forward to connecting with you next week to get suggestions and advice you may have about how I can further support residents in your community get the education and training they need to get a job.

If I can provide further information immediately, please do not hesitate to call me at 1855-352-7226 or e-mail me at kristen@contactnorth.ca

Kind regards,

Kristen Hanlon
Online Learning Recruitment Officer
Contact North | Contact Nord

Maureen Lang

From: Lesley Marshall
Sent: Wednesday, October 7, 2020 10:20 AM
To: Maureen Lang
Subject: Fwd: Contact North | Contact Nord Letter Follow-up
Attachments: Municipality Letter- Powassan.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: Kristen Hanlon <kristen@contactnorth.ca>
Date: October 7, 2020 at 10:18:29 AM EDT
To: Lesley Marshall <LMarshall@Powassan.net>
Subject: **Contact North | Contact Nord Letter Follow-up**

Good Morning Council Members of Powassan,

Hope this email finds you well and you are having a good week so far. My name is Kristen Hanlon and I am the Online Learning Recruitment Officer for Contact North | Contact Nord who supports the Municipality of Powassan. I am following up with regards to a letter I recently mailed to your municipality (see attached).

I would be happy to further discuss the support we provide to residents in your community to help them access online education without having to leave their community. I am available by phone, email or Zoom.

Have a wonderful afternoon and I look forward to hearing from you!

Thank you,

Kristen Hanlon

Online Learning Recruitment Officer

Agente de recrutement en apprentissage en ligne

Contact North | Contact Nord

*Nipissing District- Serving the City of North Bay, East Farris, Bonfield, Mattawa, Sturgeon Falls,
West Nipissing Quest and Petawawa*

T: 1-855-352-7226 | C: 705-491-2046

kristen@contactnorth.ca

Visit us on: [Contact North | Contact Nord](#), [Facebook](#), [Twitter](#), [e-Channel](#), [YouTube](#) and [LinkedIn](#)

Get your degree, diploma or certificate or upgrade your skills online without leaving your community!

Obtenez en ligne un diplôme, un certificat ou une mise à niveau de vos connaissances, sans avoir à quitter votre communauté!

**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	10/07/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	10/07/20	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$1,307.17)
	127321	10/07/20	MAT RENTALS			\$61.93				
	8945	10/07/20	PUROLATOR COURIER LIMITED, P.O. BOX 4800 STATION MAIN, CONCORD, ON, L4K 0K1	10/07/20	\$33.07	\$33.07	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$6,435.71
	445629430	10/07/20	SHIPPING			\$36.73				
	8946	10/07/20	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	10/07/20	\$125.00	\$125.00	10-10-24500	A/R OTHER	\$0.00	(\$105,473.68)
	137630	10/07/20	A/R OTHER MAPLE RIDGE RECYCLING			\$1,108.29				
	8962	10/07/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	10/07/20	\$20.61	\$20.61	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$683.18)
	2216915947	10/07/20	D PIEKARSKI CELL			\$36.05	10-10-61023	R.HALL- COUNCIL	\$0.00	(\$708.68)
	2216915947	10/07/20	R HALL CELL			\$60.91	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$3,365.18)
	2216915947	10/07/20	P.MCISAAC - CELL			\$56.19	10-10-61550	TELEPHONE & FAX	\$8,500.00	\$4,430.18
	2216915947	10/07/20	MAUREEN CELL			\$40.35	10-10-61550	TELEPHONE & FAX	\$8,500.00	\$4,430.18
	2216915947	10/07/20	R GIESLER CELL			\$179.31	10-10-61754	250 CLARK-PROGRAM	\$0.00	\$0.00
	2216915947	10/07/20	250 CLARK PROGRAM CELL			\$494.30				
	8975	10/05/20	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	10/10/20	\$1,387.57	\$1,387.57	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$14,504.90)
	SEPT20LIB	10/05/20	LIB - SEPT VISA			\$32.96	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$12,186.98
	SEPT20BM	10/05/20	ACKLANDS GRAINGER - HAND SANITIZER			\$64.27	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$12,186.98
	SEPT20BM3	10/05/20	AMAZON - SPRAY BOTTLES FOR LIQUID SANITIZER			\$75.00	10-10-61660	BANK CHARGES & MEMBERSHIPS &	(\$8,000.00)	(\$23,425.86)
	SEPT20CM2	10/05/20	VISA ANNUAL FEE - C MUNSHAW			\$91.58	10-10-61730	MEMBERSHIPS &	\$5,000.00	\$1,834.05
	SEPT20CM	10/05/20	PEO - ANNUAL FEE - C MUNSHAW			\$1,861.86				
	9023	10/07/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	10/07/20	\$230.79	\$230.79	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$1,307.17)
	OCT 2020	10/07/20	GAS @ 250-1742			\$354.03				
	9720	10/07/20	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4	10/07/20	\$6,250.01	\$6,250.01	10-10-61570	COMPUTERS	\$62,000.00	\$13,513.53
	2020029	10/07/20	COMPUTER CONSULTING			\$6,940.37				
	9768	10/07/20	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	10/07/20	\$5.25	\$5.25	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$12,186.98
	1757046-1	10/07/20	NOTE BOOKS			\$456.37	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$12,186.98
	1758682-0	10/07/20	CALANDERS			\$512.60				
	10061	10/07/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	10/07/20	\$111.17	\$111.17	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$14,504.90)
	OCT 1 2020	10/07/20	LIBRARY LIFE/DISABILITY INS			\$860.12	10-10-61510	BENEFITS	\$28,000.00	\$6,881.26
	OCT 1 2020	10/07/20	OFFICE LIFE/DISABILITY INS.			\$971.29				
	10236	10/07/20	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	10/07/20	\$93.76	\$93.76	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$6,435.71
	56463422	10/07/20	PER COPY CHARGE			\$55.05	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$6,435.71
	56472887	10/07/20	PER COPY CHARGE			\$370.07	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$6,435.71
	56494596	10/07/20	PER COPY CHARGE			\$576.20				
Total GENERAL GOVERNMENT						\$17,145.31				

DATE OF COUNCIL MTG: Oct 20/20

**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
250 CLARK									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
SEPT20LM3	10/05/20	ULINE - LOCKER ROOM BENCH	10/10/20	\$996.93	\$996.93	10-12-57045	FITNESS CENTRE@250	\$48,000.00	\$36,458.82
SEPT20LM5	10/05/20	AMAZON - REPLACEMENT PART FOR VACUUM	10/10/20	\$182.14	\$182.14	10-12-61525	250 CLARK-JANITORIAL	\$14,000.00	\$6,424.47
SEPT20KH	10/05/20	CYCLE WORKS - BIKE TOUR PRIZE	10/10/20	\$75.00	\$75.00	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$862.77
SEPT20KH2	10/05/20	CHEAPSKATES - BIKE TOUR PRIZE	10/10/20	\$75.00	\$75.00	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$862.77
10082	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0								
756456	10/07/20	CLEANING	10/07/20	\$1,404.29	\$1,404.29	10-12-61525	250 CLARK-JANITORIAL	\$14,000.00	\$6,424.47
10465	RATE PAYER, POWASSAN, ON, P0H 1Z0								
ZUMBA REFUND	10/07/20	ZUMBA REFUND	10/07/20	\$48.00	\$48.00	10-12-57042	250 CLARK-PROGRAM	\$20,000.00	\$11,458.65
Total 250 CLARK \$2,781.36									
FIRE DEPARTMENT									
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1								
127232	10/07/20	MAT RENTAL	10/07/20	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$5,694.14
8893	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY, ON, P3C 4J2								
10012020	10/07/20	FIRE DISPATCH	10/07/20	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$4,000.00	\$301.24
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
2216915947	10/07/20	B COX CELL	10/07/20	\$55.86	\$55.86	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$36,488.83
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
SEPT20BC	10/05/20	GARLANDS - MAINTENANCE	10/10/20	\$16.00	\$16.00	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$5,694.14
SEPT20BC2	10/05/20	GARLANDS - FUEL	10/10/20	\$36.23	\$36.23	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$5,694.14
SEPT20BM2	10/05/20	LEVI SAFETY - DISINFECTANT WIPES	10/10/20	\$118.48	\$118.48	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$5,694.14
SEPT20BC3	10/05/20	APPLE - I CLOUD STORAGE	10/10/20	\$1.46	\$1.46	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$36,488.83
SEPT20BM4	10/05/20	AMAZON - DISINFECTANT WIPES	10/10/20	\$29.74	\$29.74	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$36,488.83
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
OCT 2020	10/07/20	NATURAL GAS - 2467	10/07/20	\$31.87	\$31.87	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$36,488.83
9216	M & L SUPPLY, 14935 COUNTRY RD #2, P.O. BOX 269, INGLESIDE, ON, K0C 1M0								
4726	10/07/20	ANNUAL SCBA INSPECTIONS	10/07/20	\$2,145.76	\$2,145.76	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$5,694.14
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4								
OCT 1 2020	10/07/20	MF LIFE/DISABILITY INS	10/07/20	\$136.12	\$136.12	10-15-61510	BENEFITS	\$0.00	(\$4,018.67)
10082	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0								
756456	10/07/20	CLEANING	10/07/20	\$244.22	\$244.22	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$36,488.83
Total FIRE DEPARTMENT \$2,884.89									

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
PUBLIC WORKS										
8743	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	10/07/20	GUIDE SUPPLIES	10/07/20	\$1,480.76	\$1,480.76	10-20-63270	ROADSIDE	\$64,000.00	\$23,065.99
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	10/07/20	B GRAVEL	10/07/20	\$776.79	\$776.79	10-20-63370	LOOSETOP	\$250,000.00	\$651.31
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	10/07/20	STREET LIGHTING-HYDRO	10/07/20	\$1,195.16	\$1,195.16	10-20-63020	STREET LIGHTING-HYDRO	\$15,000.00	\$5,440.20
8799	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	10/07/20	REPAIRS	10/07/20	\$1,282.66	\$1,282.66	10-20-63640	96 BACKHOE-	\$5,000.00	\$3,362.50
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	10/07/20	FREIGHTLINER	10/07/20	\$185.55	\$185.55	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$7,016.22)
553407	10/07/20 FUEL FOR 2014 FREIGHTLINER	10/07/20		10/07/20	\$185.55	\$185.55	10-20-63520	2011 FREIGHLINER-	\$22,000.00	\$6,753.54
551847	10/07/20 2014 CHEV FUEL	10/07/20		10/07/20	\$218.59	\$218.59	10-20-63540	2014 GMC -	\$7,500.00	\$4,747.72
552480	10/07/20 2014 CHEV FUEL	10/07/20		10/07/20	\$62.87	\$62.87	10-20-63540	2014 GMC -	\$7,500.00	\$4,747.72
553409	10/07/20 2014 CHEV FUEL	10/07/20		10/07/20	\$111.97	\$111.97	10-20-63540	2014 GMC -	\$7,500.00	\$4,747.72
553407	10/07/20 FUEL FOR 2013 FREIGHTLINER	10/07/20		10/07/20	\$185.53	\$185.53	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$10,200.00
551847	10/07/20 F150 FUEL	10/07/20		10/07/20	\$218.59	\$218.59	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$2,430.23
552480	10/07/20 F150 FUEL	10/07/20		10/07/20	\$62.87	\$62.87	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$2,430.23
553409	10/07/20 F150 FUEL	10/07/20		10/07/20	\$111.97	\$111.97	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$2,430.23
551847	10/07/20 CHEV TRUCK FUEL	10/07/20		10/07/20	\$218.59	\$218.59	10-20-63600	2015 GMC-	\$5,000.00	\$1,094.59
552480	10/07/20 CHEV TRUCK FUEL	10/07/20		10/07/20	\$62.87	\$62.87	10-20-63600	2015 GMC-	\$5,000.00	\$1,094.59
553409	10/07/20 CHEV TRUCK FUEL	10/07/20		10/07/20	\$111.97	\$111.97	10-20-63600	2015 GMC-	\$5,000.00	\$1,094.59
553408	10/07/20 FUEL FOR 710 BACKHOE	10/07/20		10/07/20	\$48.74	\$48.74	10-20-63620	710 BACKHOE-	\$5,000.00	(\$2,401.79)
553408	10/07/20 FUEL FOR 96 BACKHOE	10/07/20		10/07/20	\$146.25	\$146.25	10-20-63626	BACKHOE CAT420	\$7,500.00	(\$1,819.69)
553408	10/07/20 FUEL FOR GRADER	10/07/20		10/07/20	\$48.74	\$48.74	10-20-63640	96 BACKHOE-	\$5,000.00	\$3,362.50
551847	10/07/20 LAWN EQUIPMENT-MAT/SUPPLIES	10/07/20		10/07/20	\$72.85	\$72.85	10-20-63740	99 GRADER-	\$35,000.00	\$12,987.35
552480	10/07/20 LAWN EQUIPMENT-MAT/SUPPLIES	10/07/20		10/07/20	\$20.95	\$20.95	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$537.91
553409	10/07/20 LAWN EQUIPMENT-MAT/SUPPLIES	10/07/20		10/07/20	\$37.33	\$37.33	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$537.91
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6	10/07/20	PW UNIFORM RENTALS	10/07/20	\$267.47	\$267.47	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,867.74
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	10/07/20	CREAM AND SUGAR	10/07/20	\$15.78	\$15.78	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$912.95)
25997	10/07/20 WATER	10/07/20		10/07/20	\$30.00	\$30.00	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$912.95)
8922	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW , ON, N0R 1G0	10/07/20	DUST CONTROL	10/07/20	\$8,050.65	\$8,050.65	10-20-63270	ROADSIDE	\$64,000.00	\$23,065.99
3623	10/07/20 DUST CONTROL	10/07/20		10/07/20	\$8,050.65	\$8,050.65			\$64,000.00	\$23,065.99

**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
8962	10/07/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	10/07/20	\$20.73	\$20.73	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,867.74
2216915947	10/07/20	C MUNSHAW CELL	10/07/20	\$20.66	\$20.66	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$912.95)
2216915947	10/07/20	PUBLIC WORKS CELL	10/07/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$912.95)
2216915947	10/07/20	PUBLIC WORKS SURFACE TABLET	10/07/20	\$20.65	\$20.65	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$912.95)
2216915947	10/07/20	PW CELL 497-6164	10/07/20	\$61.44	\$61.44	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$912.95)
2216915947	10/07/20	PW CELL 497-6169	10/07/20	\$61.44	\$61.44	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$912.95)
8975	10/05/20	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7	10/10/20	\$1.46	\$1.46	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,867.74
SEPT20ST		APPE ICLLOUD STORAGE		\$1.46	\$1.46				
8980	10/07/20	SLING-CHOKER MFG (NORTH BAY), 600 GORMANVILLE ROAD UNIT E, NORTH BAY , ON, P1B 9S7	10/07/20	\$407.04	\$407.04	10-20-63070	PUBLIC WORKS-SAFETY	\$3,000.00	\$1,573.42
83869	10/07/20	SAFETY WEAR		\$407.04	\$407.04				
9023	10/07/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	10/07/20	\$33.11	\$33.11	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,505.31
OCT 2020	10/07/20	PW SHOPS NATURAL GAS - 1890		\$33.11	\$33.11				
OCT 2020	10/07/20	PW SHOPS NATURAL GAS - 2330		\$31.14	\$31.14	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,505.31
9033	10/07/20	WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY , ON, P3A 4R7	10/07/20	\$188.92	\$188.92	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$91,266.13
30720006.00	10/07/20	CATCH BASIN LID		\$188.92	\$188.92				
9133	10/07/20	EMPLOYEE ... DENTAL	10/07/20	\$154.00	\$154.00	10-20-61510	BENEFITS	\$0.00	(\$3,208.87)
DENTAL 10/1/2020				\$154.00	\$154.00				
9374	10/07/20	KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0	10/07/20	\$83.58	\$83.58	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,867.74
11083	10/07/20	T POSTS		\$83.58	\$83.58	10-20-63240	CAPITAL-BRIDGES	\$52,500.00	\$34,432.61
11080	10/07/20	CALCIUM		\$88.53	\$88.53				
10061	10/07/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	10/07/20	\$1,115.25	\$1,115.25	10-20-63050	PUBLIC WORKS-	\$340,000.00	\$261,927.87
OCT 1 2020		PW LIFE/DISABILITY INS.		\$1,115.25	\$1,115.25				
10077	10/07/20	JADE EQUIPMENT CO. LTD., 47 FOREST PLAIN ROAD, ORO-MEDONTE, ON, L3V0R4	10/07/20	\$2,325.82	\$2,325.82	10-20-63660	99 GRADER-	\$35,000.00	\$12,987.35
12470	10/07/20	MASTER CYLINDER		\$2,325.82	\$2,325.82				
10249	10/07/20	TROUT CREEK FEED STORE, 3527 HIGHWAY 522B, TROUT CREEK, ON, P0H 2L0	10/07/20	\$228.96	\$228.96	10-20-63270	ROADSIDE	\$64,000.00	\$23,065.99
39394	10/07/20	25		\$228.96	\$228.96				
10280	10/07/20	CRD CREIGHTON, 2222 DREW ROAD, MISSISSAUGA, ON, L5S 1B1	10/07/20	\$676.43	\$676.43	10-20-63660	99 GRADER-	\$35,000.00	\$12,987.35
202379	10/07/20	BLADES		\$676.43	\$676.43				
Total PUBLIC WORKS									\$20,933.12
ENVIRONMENT									
8751	10/07/20	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	10/07/20	\$1,221.12	\$1,221.12	10-25-64910	LANDFILL SITE-	\$50,000.00	(\$24,712.33)
4986	10/07/20	LANDFILL COMPACTOR RENTAL		\$1,221.12	\$1,221.12	10-25-64910	LANDFILL SITE-	\$50,000.00	(\$24,712.33)
5106	10/07/20	COMPACTOR AND EXCAVATOR RENTAL		\$2,991.74	\$2,991.74				
Total ENVIRONMENT									\$4,212.86

**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
8806 553407	10/07/20	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1 10/07/20 FUEL FOR GARBAGE TRUCK	10/07/20	\$185.55	\$185.55	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$18,412.57
8946 137630	10/07/20	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5 10/07/20 MONTHLY RECYCLING CONTRACT	10/07/20	\$8,902.10	\$8,902.10	10-25-64940	RECYCLING PROGRAM	\$100,000.00	\$30,635.18
8962 2216915947	10/07/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 10/07/20 LANDFILL SITE-CELL	10/07/20	\$5.09	\$5.09	10-25-64910	LANDFILL SITE-	\$50,000.00	(\$24,712.33)
10061 OCT 1 2020	10/07/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 10/07/20 landfill and garbage benefits	10/07/20	\$158.63	\$158.63	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$4,722.68)
10395 MARKS	10/07/20	JOSH LOXTON, , , , 10/07/20 WORK BOOTS	10/07/20	\$152.19	\$152.19	10-25-64810	GARBAGE COLLECTION-	\$2,000.00	\$1,423.87
Total ENVIRONMENT									
<u>WATER</u>									
8751 5063	10/07/20	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0 10/07/20 VAC TRUCK RENTAL MEMORIAL	10/07/20	\$1,322.88	\$1,322.88	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$1,833.47)
9023 OCT 2020	10/07/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 10/07/20 34 MCRAE DR NATURAL GAS - 7940	10/07/20	\$22.90	\$22.90	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$1,833.47)
Total WATER									
<u>SEWER</u>									
8749 922219	10/07/20	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE , ON, P0H 2A0 10/07/20 GRASS CUTTING AT LAGOON	10/07/20	\$2,655.94	\$2,655.94	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	(\$1,017.94)
9023 OCT 2020	10/07/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 10/07/20 SEWER PUMPHOUSE NATURAL GAS - 9269	10/07/20	\$22.90	\$22.90	10-40-64110	SEWER PUMPHOUSE-	\$6,500.00	\$6,179.70
10381 874552B	10/07/20	BLUE SKY PLUMBING, 623 BROMLEY AVE, NORTH BAY, ON, P1B 9J1 10/07/20 SEWER CLEANOUT 179 DANIEL	10/07/20	\$412.13	\$412.13	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	(\$1,017.94)
Total SEWER									
<u>BUILDING DEPARTMENT</u>									
8962 2216915947	10/07/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 10/07/20 ROGERS CELL SERVICE	10/07/20	\$52.41	\$52.41	10-45-62710	BUILDING INSPECTOR-	\$8,000.00	\$5,684.54
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
8975	10/05/20	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7	10/10/20	\$1.46	\$1.46	10-45-62710	BUILDING INSPECTOR-	\$8,000.00	\$5,684.54
SEPT20MM	10/05/20	ICLOUD STORAGE	10/10/20	\$73.00	\$73.00	10-45-62715	CBO/BYLA/W/PROP STD	\$5,000.00	\$3,693.42
SEPT20MM2	10/05/20	GARLANDS - FUEL FOR MUN VEHICLE							
10061	10/07/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	10/07/20	\$195.26	\$195.26	10-45-62700	BUILDING INSPECTOR	\$121,000.00	\$116,961.44
OCT 1 2020	10/07/20	BUILDING INSPECTOR LIFE/DISABILITY INS.	10/07/20	\$195.26	\$195.26				
				\$322.13	\$322.13				
Total BUILDING DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
8962	10/07/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	10/07/20	\$74.49	\$74.49	10-50-62580	BY-LAW ENFORCEMENT	\$26,000.00	\$23,341.46
2216915947	10/07/20	B MOUSSEAU CELL							
				\$74.49	\$74.49				
				\$74.49	\$74.49				
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8962	10/07/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	10/07/20	\$20.61	\$20.61	10-55-67610	RECREATION-ADMIN-	\$1,000.00	\$835.12
2216915947	10/07/20	REC/GAP CELL							
				\$20.61	\$20.61				
8975	10/05/20	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7	10/10/20	\$84.13	\$84.13	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$7,937.30
SEPT20ST2	10/05/20	EMCO NORTH BAY - WATER FOUNTAIN REPAIR - MAIN ST.	10/10/20						
				\$84.13	\$84.13				
9023	10/07/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	10/07/20	\$347.44	\$347.44	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$11,732.03
OCT 2020	10/07/20	POOL NATURAL GAS - 1355	10/07/20	\$34.00	\$34.00	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,025.18
OCT 2020	10/07/20	SHCC NATURAL GAS - 1465							
				\$381.44	\$381.44				
				\$486.18	\$486.18				
Total RECREATION									
HISTORICAL & CULTURE									
9023	10/07/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	10/07/20	\$76.28	\$76.28	10-65-67680	POWASSAN LEGION	\$35,000.00	\$11,423.33
OCT 2020	10/07/20	LEGION NATURAL GAS-1423							
				\$76.28	\$76.28				
				\$76.28	\$76.28				
Total HISTORICAL & CULTURE									
PLANNING & DEVELOPMENT									
8972	10/07/20	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA , ON, L3V 6J3	10/07/20	\$1,214.09	\$1,214.09	10-70-68005	PLANNING	\$15,000.00	\$8,860.45
73-104-065	10/07/20	BEACHEY LOT MERGER							
				\$1,214.09	\$1,214.09				
9207	10/07/20	BRIAN BYERS CARPENTRY, RR # 2, POWASSAN, ON, P0H 1Z0	10/07/20	\$188.12	\$188.12	10-70-58000	PLANNING FEES	\$15,000.00	\$438.21
PLANNING FEES	10/07/20	PLANNING FEES REFUND							
				\$188.12	\$188.12				
				\$188.12	\$188.12				

**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
9477	10/07/20	PLANSCAPE, 104 KIMBERLEY AVE, BRACEBRIDGE, ON, P1L 1Z8	10/07/20	\$427.14	\$427.14	10-70-68005	PLANNING	\$15,000.00	\$8,860.45
473299	10/07/20	PLANNING FEES HARMAN	10/07/20	\$473.95	\$473.95	10-70-68005	PLANNING	\$15,000.00	\$8,860.45
473300	10/07/20	PLANNING SERVICES HEARNS	10/07/20	\$427.14	\$427.14	10-70-68005	PLANNING	\$15,000.00	\$8,860.45
473301	10/07/20	PLANNING SERVICES BEACHEY	10/07/20	\$280.86	\$280.86	10-70-68005	PLANNING	\$15,000.00	\$8,860.45
473302	10/07/20	PLANNING SERVICES BYERS	10/07/20	\$609.99	\$609.99	10-70-68005	PLANNING	\$15,000.00	\$8,860.45
473303	10/07/20	PLANNING SERVICES KING	10/07/20	\$2,219.08	\$2,219.08				
9583	10/07/20	GREG KING, 1615 MAPLE HILL RD, POWASSAN, ON, P0H 1Z0	10/07/20	\$209.63	\$209.63	10-70-58000	PLANNING FEES	\$15,000.00	\$438.21
10466	10/07/20	PLANNING FEES IAN HEARNS, , , ,	10/07/20	\$473.70	\$473.70	10-70-58000	PLANNING FEES	\$15,000.00	\$438.21
10467	10/07/20	PLANNING FEES WAYNE HARMAN, , , ,	10/07/20	\$525.68	\$525.68	10-70-58000	PLANNING FEES	\$15,000.00	\$438.21
				\$525.68	\$525.68				
				\$4,830.30	\$4,830.30				
Total PLANNING & DEVELOPMENT									
TROUT CREEK COMMUNITY CENTRE									
8778	10/07/20	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0	10/07/20	\$44.67	\$44.67	10-75-61820	MAINTENANCE	\$27,000.00	\$16,592.20
2084993	10/07/20	MORTAR	10/07/20	\$44.67	\$44.67				
8792	10/07/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	10/07/20	\$97.75	\$97.75	10-75-61610	HYDRO	\$25,000.00	\$10,384.18
200116322165	10/07/20	HYDRO	10/07/20	\$97.75	\$97.75				
8962	10/07/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	10/07/20	\$39.50	\$39.50	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,098.94
2216915947	10/07/20	D JARDINE CELL	10/07/20	\$39.50	\$39.50				
9023	10/07/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	10/07/20	\$22.90	\$22.90	10-75-61620	NATURAL GAS	\$6,000.00	\$3,517.07
OCT 2020	10/07/20	TCCC NATURAL GAS-0700	10/07/20	\$22.90	\$22.90				
9653	10/07/20	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	10/07/20	\$177.01	\$177.01	10-75-61820	MAINTENANCE	\$27,000.00	\$16,592.20
19039	10/07/20	SEWER PUMP	10/07/20	\$177.01	\$177.01				
10061	10/07/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	10/07/20	\$147.40	\$147.40	10-75-61510	BENEFITS	\$12,000.00	\$7,751.70
OCT 1 2020	10/07/20	TCCC LIFE/DISABILITY INS.	10/07/20	\$147.40	\$147.40				
				\$147.40	\$147.40				
				\$529.23	\$529.23				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8778	10/07/20	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0	10/07/20	\$315.51	\$315.51	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$53,460.61
2084734	10/07/20	WINDOW	10/07/20	\$14.84	\$14.84	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$53,460.61
2084918	10/07/20	CAULKING	10/07/20	\$14.84	\$14.84				
				\$330.35	\$330.35				

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

(Council Approval Report)

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8962	10/07/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	10/07/20	\$120.93	\$120.93	10-80-61550	TELEPHONE & FAX	\$1,200.00	\$565.16
2216915947	10/07/20	MIKE CELL			\$120.93				
8975	10/05/20	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	10/10/20	\$213.83	\$213.83	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$1,920.34)
SEPT20LM6	10/05/20	STOCKLAYOUTS INC - 1 YR SUBSCRIPTION	10/10/20	\$5.99	\$5.99	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$1,920.34)
SEPT20MH	10/05/20	HP INSTANT INK - CARTRIDGE	10/10/20	\$160.63	\$160.63	10-80-61945	EQUIPMENT- SUPPLIES	\$3,000.00	\$1,489.58
SEPT20KB	10/05/20	SANDPIPER ENERGY - BOILER RENTAL	10/10/20	\$176.05	\$176.05	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$9,488.90)
SEPT20LLM4	10/05/20	UFS - IMPORT FEES FOR ZOGICS ITEMS	10/10/20	\$1,426.02	\$1,426.02	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$9,488.90)
SEPT20LM	10/05/20	ZOGICS.COM - WIPES, SPRAYER, GYM WIPES	10/10/20	\$913.96	\$913.96	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$9,488.90)
SEPT20LM2	10/05/20	AMAZON - HAND SANITIZER DISPENSER	10/10/20	\$209.97	\$209.97	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$9,488.90)
SEPT20LM7	10/05/20	AMAZON - HAND SANITIZER DISPENSER	10/10/20	\$467.90	\$467.90	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$9,488.90)
SEPT20LM8	10/05/20	CLEAN SPOT - CONCENTRATED DISINFECTANT	10/10/20	\$63.36	\$63.36	10-80-61982	SPORTSPLEX BAR	\$20,000.00	\$13,645.95
SEPT20KE	10/05/20	LCBO - SPORTSPLEX BAR - ERROR FROM JANUARY	10/10/20	\$63.36	\$63.36				
9023	10/07/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	10/07/20	\$46.00	\$46.00	10-80-61620	NATURAL GAS	\$20,000.00	\$11,711.18
OCT 2020	10/07/20	SPORTSPLEX NATURAL GAS (B) - 1337	10/07/20	\$216.44	\$216.44	10-80-61620	NATURAL GAS	\$20,000.00	\$11,711.18
OCT 2020	10/07/20	SPORTSPLEX NATURAL GAS (A) - 1336			\$262.44				
9216	10/07/20	M & L SUPPLY, 14935 COUNTRY RD #2, P.O. BOX 269, INGLESIDE, ON, K0C 1M0	10/07/20	\$1,750.69	\$1,750.69	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$9,488.90)
4634	10/07/20	fogger COVID			\$1,750.69				
9758	10/07/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	10/07/20	\$124.29	\$124.29	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$1,920.34)
845520060017196	10/07/20	OFFICE EXPENSES SATELLITE TV			\$124.29				
10061	10/07/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	10/07/20	\$157.56	\$157.56	10-80-61510	BENEFITS	\$14,000.00	\$8,602.35
OCT 1 2020	10/07/20	SP LIFE/DISABILITY INS			\$157.56				
Total SPORTSPLEX									
					\$6,383.97				
CEMETERIES									
9374	10/07/20	KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0	10/07/20	\$121.09	\$121.09	10-85-65130	CEMETERY-	\$5,000.00	\$2,786.98
11088	10/07/20	GRASS SEED			\$121.09				
Total CEMETERIES									
					\$121.09				
					\$121.09				
					\$74,621.52				

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										
	8903	10/01/20	OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H 0E2	10/01/20	\$141.12	\$141.12	10-10-33310	AVP OMERS	\$0.00	(\$6,993.10)
	PR1033		10/01/20 OMERS CORRECTION PR1033			\$141.12				
	9080		RECEIVER GENERAL - PAYROLL DEDUCTIONS, ...							
	PR1034	10/06/20	Payroll from 9/19/2020 to 10/2/2020	10/06/20	\$395.55	\$395.55	10-10-33200	A/P FIT	\$0.00	(\$3,331.65)
	PR1035	10/06/20	Payroll from 9/19/2020 to 10/2/2020	10/06/20	\$7,109.51	\$7,109.51	10-10-33200	A/P FIT	\$0.00	(\$3,331.65)
	PR1034	10/06/20	Payroll from 9/19/2020 to 10/2/2020	10/06/20	\$198.75	\$198.75	10-10-33210	A/P PIT	\$0.00	(\$1,607.03)
	PR1035	10/06/20	Payroll from 9/19/2020 to 10/2/2020	10/06/20	\$3,140.56	\$3,140.56	10-10-33210	A/P PIT	\$0.00	(\$1,607.03)
	PR1034	10/06/20	Payroll from 9/19/2020 to 10/2/2020	10/06/20	\$110.64	\$110.64	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
	PR1035	10/06/20	Payroll from 9/19/2020 to 10/2/2020	10/06/20	\$1,481.25	\$1,481.25	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
	PR1034	10/06/20	Payroll from 9/19/2020 to 10/2/2020	10/06/20	\$292.20	\$292.20	10-10-33230	A/P CPP	\$0.00	(\$2,875.88)
	PR1035	10/06/20	Payroll from 9/19/2020 to 10/2/2020	10/06/20	\$3,823.74	\$3,823.74	10-10-33230	A/P CPP	\$0.00	(\$2,875.88)
					\$16,552.20					
					\$17,128.77					
Total GENERAL GOVERNMENT										
250 CLARK										
	8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	10/08/20	\$116.94	\$116.94	10-12-61525	250 CLARK-JANITORIAL	\$14,000.00	\$5,020.18
	42170		10/08/20 CLEANING SUPPLIES	10/08/20	\$20.33	\$20.33	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$5,231.64
	42763		10/08/20 BATTERIES			\$137.27				
					\$137.27					
Total 250 CLARK										
FIRE DEPARTMENT										
	8787		HEARTZAP SERVICES INC., 1185 FRANKLIN BLVD SUIT 2, CAMBRIDGE, ON, N1R 7Y5	10/08/20	\$600.33	\$600.33	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$3,530.83
	2757		10/08/20 AED REPAIRS			\$600.33				
	8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	10/08/20	\$7.11	\$7.11	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$3,530.83
	43011		10/08/20 CABLE TIES			\$7.11				
	9059		BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	10/08/20	\$81.36	\$81.36	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$36,156.88
	7057235253		1020 10/08/20 TC FIRE HALL PHONE			\$81.36				
					\$81.36					
Total FIRE DEPARTMENT										
PUBLIC WORKS										
	8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	10/08/20	\$24.24	\$24.24	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,495.96
	42132		10/08/20 LUMBER	10/08/20	\$10.63	\$10.63	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,495.96
	42425		10/08/20 LAG SCREW	10/08/20	\$2.95	\$2.95	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,495.96
	42426		2 10/08/20 LAG SCREW	10/08/20	\$91.79	\$91.79	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,495.96
	42487		10/08/20 bp shed repairs	10/08/20	\$44.69	\$44.69	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,495.96
	42514		10/08/20 CLEANING SUPPLIES	10/08/20	\$9.81	\$9.81	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,495.96
	42525		10/08/20 BOLTS AND WASHERS	10/08/20						

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

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
42908	10/08/20	TAPE	10/08/20	\$5.08	\$5.08	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,495.96
43053	10/08/20	PAINT	10/08/20	\$24.41	\$24.41	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,495.96
42187	10/08/20	QUICK PATCH	10/08/20	\$46.79	\$46.79	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$91,077.21
42188	10/08/20	ABS ELBOWS	10/08/20	\$67.10	\$67.10	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$91,077.21
42189	10/08/20	ABS ELBOWS	10/08/20	\$30.50	\$30.50	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$91,077.21

\$357.99

Total PUBLIC WORKS

\$357.99

ENVIRONMENT

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN							
42719	10/08/20	CLEANING SUPPLIES	10/08/20	\$54.90	\$54.90	10-25-64810	GARBAGE COLLECTION-	\$2,000.00	\$1,271.68
42093	10/08/20	BLUE BOXES	10/08/20	\$73.20	\$73.20	10-25-64940	RECYCLING PROGRAM	\$100,000.00	\$21,733.08

\$128.10

Total ENVIRONMENT

\$128.10

WATER

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8751		EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN							
4764	10/08/20	A GRAVEL	10/08/20	\$705.50	\$705.50	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$3,179.25)

\$705.50

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN							
42632	10/08/20	SOLDER PAST AND BRUSHES	10/08/20	\$8.40	\$8.40	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$3,179.25)

\$8.40

Total WATER

\$713.90

SEWER

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8751		EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN							
4764	10/08/20	A GRAVEL	10/08/20	\$705.50	\$705.50	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	(\$4,086.01)

\$705.50

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN							
42374	10/08/20	TEST CAP	10/08/20	\$5.07	\$5.07	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	(\$4,086.01)
43190	10/08/20	PLUG ABS	10/08/20	\$9.14	\$9.14	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	(\$4,086.01)

\$14.21

Total SEWER

\$719.71

RECREATION

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN							
42800	10/08/20	PRUNER	10/08/20	\$9.15	\$9.15	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$7,937.30

\$9.15

Total RECREATION

\$9.15

**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
HISTORICAL & CULTURE									
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057235606	10/08/20	PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL	10/08/20	\$64.01	\$64.01	10-65-66030	TROUT CREEK SENIOR	\$4,000.00	\$3,487.92
				\$64.01	\$64.01				
				\$64.01	\$64.01				
Total HISTORICAL & CULTURE									
TROUT CREEK COMMUNITY CENTRE									
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
42703	10/08/20	MARKERS	10/08/20	\$9.14	\$9.14	10-75-61820	SUPPLIES	\$6,000.00	\$3,841.91
42390	10/08/20	PAINT	10/08/20	\$34.58	\$34.58	10-75-61820	MAINTENANCE	\$27,000.00	\$16,370.52
42440	10/08/20	PAINT	10/08/20	\$38.13	\$38.13	10-75-61820	MAINTENANCE	\$27,000.00	\$16,370.52
42663	10/08/20	PAINT AND SUPPLIES	10/08/20	\$141.40	\$141.40	10-75-61820	MAINTENANCE	\$27,000.00	\$16,370.52
42667	10/08/20	GLUE	10/08/20	\$16.85	\$16.85	10-75-61820	MAINTENANCE	\$27,000.00	\$16,370.52
42698	10/08/20	PAINT	10/08/20	\$77.27	\$77.27	10-75-61820	MAINTENANCE	\$27,000.00	\$16,370.52
42772	10/08/20	PAINT TRAY LINERS	10/08/20	\$34.99	\$34.99	10-75-61820	MAINTENANCE	\$27,000.00	\$16,370.52
43194	10/08/20	BUILDING REPAIRS	10/08/20	\$164.10	\$164.10	10-75-61820	MAINTENANCE	\$27,000.00	\$16,370.52
				\$516.46	\$516.46				
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057235372	10/08/20	TELEPHONE & FAX	10/08/20	\$60.97	\$60.97	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,059.44
				\$60.97	\$60.97				
				\$577.43	\$577.43				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
42077	10/08/20	ABSORBENT	10/08/20	\$25.43	\$25.43	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$53,130.26
42225	10/08/20	SEWER PLUG	10/08/20	\$18.22	\$18.22	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$53,130.26
42366	10/08/20	DUST COMPOUND SWEEPING	10/08/20	\$50.86	\$50.86	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$53,130.26
42658	10/08/20	PAINT	10/08/20	\$259.30	\$259.30	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$53,130.26
42738	10/08/20	FLOOR PAINT	10/08/20	\$101.45	\$101.45	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$53,130.26
42710	10/08/20	BLUE GLOVES	10/08/20	\$61.04	\$61.04	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$11,239.59)
				\$516.30	\$516.30				
				\$516.30	\$516.30				
Total SPORTSPLEX									

Total Bills To Pay: \$21,041.43

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

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8792	200210054174	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	10/15/20	\$532.10	\$532.10	10-10-61610	HYDRO	\$6,000.00	(\$645.02)
		200210054174 1020 10/15/20 HYDRO @ 250 CLARK			\$916.86				
8890	127874	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	10/15/20	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$1,591.99)
		10/15/20 MAT RENTALS			\$61.93				
9024	175111021-013	UNITED RENTALS OF CANADA, C/O T52638, P.O. BOX 4526, POSTAL STATION A, TORONTO, ON, M5W 5Z9	10/15/20	\$366.46	\$366.46	10-10-35515	DEFERRED REV.-MISC.	\$0.00	\$2,811.15
		10/15/20 FENCE RENTAL			\$366.46				
9768	1760917-0	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	10/15/20	\$147.67	\$147.67	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$11,725.36
		10/15/20 OFFICE SUPPLIES			\$15.52	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$11,725.36
		10/15/20 RED PAPER			\$29.50	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$11,725.36
		10/15/20 LETTER POUCH			\$39.69	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$11,725.36
		10/15/20 REPORT COVERS			\$258.05				
10059	1527786	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1	10/16/20	\$378.55	\$378.55	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$5,883.76
		10/16/20 COPIER LEASE			\$420.36				
10063	1159874	POSTMEDIA NETWORK INC, P.O. BOX 7400, LONDON, ON, N6Y4X3	10/15/20	\$474.20	\$474.20	10-10-61050	ADVERTISING	\$6,000.00	\$1,234.28
		10/15/20 ADS FOR TENDER			\$526.58				
					\$3,278.95				
Total GENERAL GOVERNMENT									
250 CLARK									
8728	6880	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1B 4A6	10/15/20	\$343.29	\$343.29	10-12-61525	250 CLARK-JANITORIAL	\$14,000.00	\$4,903.24
		10/15/20 HAND SOAP, CLEANING SUPPLIES			\$343.29				
8792	200210054174	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	10/15/20	\$1,241.58	\$1,241.58	10-12-61753	250 CLARK-UTILITIES	\$25,000.00	\$8,521.67
		1020 10/15/20 HYDRO @ 250 CLARK			\$1,241.58				
					\$1,584.87				
					\$1,584.87				
Total 250 CLARK									
FIRE DEPARTMENT									
8890	127875	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	10/15/20	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$2,923.39
		10/15/20 MAT RENTAL			\$17.55				
8999	80980	THE ENGRAVING SHOP, 189 JANICE STREET, NORTH BAY, ON, P1B 6M1	10/15/20	\$30.53	\$30.53	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$11,556.27
		10/15/20 LASER ETCH DRONE			\$30.53				
9030	510444	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	10/15/20	\$81.40	\$81.40	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$36,075.52
		10/15/20 TCFD INTERNET			\$81.40				

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8743	10/16/20	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY , ON, P1B 8G5	10/16/20	\$3,811.01	\$3,811.01	10-20-63210	BRIDGES & CULVERTS-	\$36,500.00	\$22,770.70
1022588		10/16/20 CULVERTS			\$3,811.01				
8799	10/16/20	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	10/16/20	\$668.63	\$668.63	10-20-63660	99 GRADER-	\$35,000.00	\$9,741.36
17271		10/16/20 GRADER REPAIRS			\$668.63				
8831	10/15/20	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0	10/15/20	\$150.00	\$150.00	10-20-63420	WINTER CONTROL-	\$75,000.00	\$7,518.58
168594		10/15/20 MAIN ST REPAIRS STILLARS			\$150.00				
8897	10/16/20	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	10/16/20	\$267.47	\$267.47	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,282.36
357537		10/16/20 PW UNIFORM RENTALS			\$267.47				
8980	10/15/20	SLING-CHOKER MFG (NORTH BAY), 600 GORMANVILLE ROAD UNIT E, NORTH BAY , ON, P1B 9S7	10/15/20	\$427.39	\$427.39	10-20-63070	PUBLIC WORKS-SAFETY	\$3,000.00	\$1,166.38
83581		10/15/20 TRAFFIC CONES			\$427.39				
8982	10/15/20	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5	10/15/20	\$311.39	\$311.39	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,282.36
1152299		10/15/20 TOWER RENTAL			\$311.39				
9030	10/15/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	10/15/20	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,282.36
510444 1020		10/15/20 PW INTERNET SERVICE			\$61.05				
9082	10/16/20	RECEIVER GENERAL - RADIO, POSTAL STATION D, BOX 2330, OTTAWA, ON, K1P6K1	10/16/20	\$554.94	\$554.94	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,282.36
20200033185		10/16/20 RADIO AUTHORIZATION PW			\$554.94				
9192	10/15/20	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1	10/15/20	\$54.10	\$54.10	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,282.36
99215532		10/15/20 CYLINDER RENTALS			\$54.10				
8758	10/16/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	10/16/20	\$74.02	\$74.02	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$29,282.36
845520062011066		10/16/20 PUBLIC WORKS-MATERIAL & SUPPLIES			\$74.02				
Total PUBLIC WORKS									
WATER									
8792	10/15/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	10/15/20	\$1,046.52	\$1,046.52	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$16,498.62
200003755079 1020		10/15/20 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO			\$1,046.52				
8907	10/16/20	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1	10/16/20	\$8,428.00	\$8,428.00	10-30-64720	WATER-OCWA	\$114,000.00	\$38,148.00
5192		10/16/20 WATER SERVICE			\$8,428.00				
9030	10/15/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	10/15/20	\$76.30	\$76.30	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$16,498.62
510444 1020		10/15/20 WATER PUMPHOUSE-DSL			\$76.30				

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Total WATER									
SEWER									
8907		ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST.							
5192	10/16/20	WWT LAGOON	10/16/20	\$5,354.00	\$5,354.00	10-40-64120	SEWERS-OCWA	\$65,000.00	\$16,814.00
Total SEWER									
RECREATION									
8792		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3							
200097470823	10/15/20	PARKS-MAT/SUPPLIES HYDRO	10/15/20	\$155.86	\$155.86	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$7,928.15
200087941884	10/15/20	POOL-MATERIAL & SUPPLIES HYDRO	10/15/20	\$57.96	\$57.96	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$11,384.59
Total RECREATION									
9648		MICHAEL HEASMAN, , POWASSAN, ON, POH 1Z0							
OCT 13 2020	10/15/20	PLAY GROUND INSPECTION MILEAGE	10/15/20	\$230.75	\$230.75	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$7,928.15
Total RECREATION									
HEALTH SERVICES									
9007		TOWN OF PARRY SOUND, 52 SEQUIN STREET, PARRY SOUND , ON, P2A 1B4							
EMS-POWASSAN	10/15/20	3RD & 4TH PLUS 20064 SHORTFALL	10/15/20	\$60,417.91	\$60,417.91	10-60-66220	LAND AMBULANCE	\$99,259.00	\$49,629.34
Total HEALTH SERVICES									
HISTORICAL & CULTURE									
8792		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3							
200204347544	10/15/20	POWASSAN LEGION EXPENSE	10/15/20	\$379.21	\$379.21	10-65-67680	POWASSAN LEGION	\$35,000.00	\$11,347.05
Total HISTORICAL & CULTURE									
TROUT CREEK COMMUNITY CENTRE									
9030		VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8							
510444 1020	10/15/20	TCCC INTERNET	10/15/20	\$61.05	\$61.05	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$998.47
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8792		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3							
200097443945	10/15/20	HYDRO	10/15/20	\$70.14	\$70.14	10-80-61610	HYDRO	\$90,000.00	\$49,990.13
Total TROUT CREEK COMMUNITY CENTRE									

\$9,550.82

**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
9216 4757	10/15/20	M & L SUPPLY, 14935 COUNTRY RD #2, P.O. BOX 269, INGLESIDE, ON, K0C 1M0 10/15/20 DISINFECTANT	10/15/20	\$329.79	\$329.79	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$11,300.63)
Total SPORTSPLEX					\$329.79				
					\$399.93				

Total Bills To Pay: \$87,980.79

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Daylight Saving Time ends	2 TROUT CREEK RECYCLING	3 7pm - Council	4	5	6	7
8	9 SOUTH RIDGSWORTH	10	11 Remembrance Day TCCCB	12	13 POWASSAN RECYCLING	14
15	16 TROUT CREEK RECYCLING	17 PUBLIC WORKS 7pm - Council @ 250 Clark	18	19 4:30pm - Planning Board	20	21