

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**

4. **APPROVAL OF THE AGENDA**

5. **PRESENTATIONS**

6. **ADOPTION OF MINUTES**

6.1 Regular Council meeting of July 20, 2021

7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**

8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**

8.1 The Golden Sunshine Municipal Non-Profit Housing Corp. minutes of June 22, 2021 2021-03

9. **STAFF REPORTS**

9.1 Report from C. Munshaw, EIT- Steel Sheet Pile RFP results

9.2 Memo from K.Bester, Deputy Clerk re Zoning Amendment- J.Moore

9.3 Memo from K.Bester, Deputy Clerk re Zoning Bylaw – permitted locations for accessory buildings

10. **BY-LAWS**

10.1 By-Law 2021-23 Zoning Amendment- J. Moore bylaw

10.2 By-law 2021-25 Reduced Voting Hours – Institutions

10.3 By-Law 2021-26 Authorize OSIFA Debenture

11. **UNFINISHED BUSINESS**

12. **NEW BUSINESS**

12.1 Verbal- Councillor R. Hall re Sidewalks in Trout Creek

12.2 Verbal-Councillor R.Hall re Giesler property- Glendale Heights Dr.

12.3 Ontario Clean Water Agency- Quarternary Operations Report- Water & Wastewater Systems

13. **CORRESPONDENCE**

13.1 Ministry of Northern Development and Mines- Lumber prices

13.2 Township of Machar- Legal Age for licensed driver

14. **ADDENDUM**

15. **ACCOUNTS PAYABLE**

16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**

17. **PUBLIC QUESTIONS**

18. **CLOSED SESSION**

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

19. **MOTION TO ADJOURN**



Council Meeting
Tuesday July 20, 2021, at 7:00 pm
Virtual

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

Absent: Markus Wand, Councillor

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

Guests: Katie Maeck
Laurel Campbell

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof: None

-
- 2021- 227** Moved by: R.Hall Seconded by: D. Piekarski
That the agenda of the Regular Council meeting of July 20, 2021, with amendment that Item 10.2 be By-Law 2021-25, be approved. **Carried**
- 2021-228** Moved by: D. Britton Seconded by: D. Piekarski
That the minutes of the Regular Council meeting of July 6, 2021, 2021, be adopted. **Carried**
- 2021-229** Moved by: R. Hall Seconded by: D. Britton
That the District of Parry Sound Social Services Administration Board (DSSAB) CAO Report dated July 2021 be received. **Carried**
- 2021-230** Moved by: D. Piekarski Seconded by: D. Britton
That the minutes from the Powassan Police Services Board (PSB) dated June 21, 2021 be received. **Carried**
- 2021-231** Moved by: R. Hall Seconded by: D. Britton
That By-Law 2021-23, being a By-Law to amend By-Law 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Block 4, Part Lot 9, Registered Plan 43, (461 Main Street, Powassan), in the Municipality of Powassan,

Read a **FIRST and SECOND** time on the 6th day of July, 2021.
Read a **THIRD and FINAL** time and passed on the 20th day of July, 2021.

RECORDED VOTE – REQUESTED BY: Councillor Piekarski
Councillor Piekarski NAY
Councillor Hall YEA
Councillor Wand ABSENT

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Councillor Britton YEA
Mayor McIsaac YEA

Carried

2021-232

Moved by: D. Piekarski Seconded by: D. Britton

That By-Law 2021-25 being a By-Law to provide for reduced hours on voting day in institutions and retirement homes.

Read a **FIRST** and **SECOND** time on this 20th day of July

And to be read a **THIRD** and **FINAL** time on the 3rd day of August, 2021

Carried

2021-233

Moved by: D. Britton Seconded by: R. Hall

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

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

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

Therefore be it Resolved, that the Municipality of Powassan supports the North Bay Parry Sound District Health Unit's call per letter and resolution attached, to return to the 2018 cost-sharing formulas at 25%-75%, with 100% provincially funded program; and

Furthermore be it Resolved that the Municipality of Powassan supports mitigation funding continue for 2022 to eliminate the additional financial burden of a 42-50% levy increase to the 31 member municipalities of the North Bay Parry Sound District Health Unit if it is not possible to return to the 2018 cost-sharing formula with 100% provincially funded programs; and

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

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

Furthermore be it Resolved, that the Municipality of Powassan sends a copy of this resolution to the Minister of Health, MPP Victor Fedeli, North Bay Parry Sound District Health Unit, and member municipalities within the said Health Unit.

RECORDED VOTE – REQUESTED BY: Councillor Britton

Councillor Britton	YEA
Councillor Hall	YEA
Councillor Wand	ABSENT
Councillor Piekarski	YEA
Mayor McIsaac	YEA

Carried

2021-234

Moved by: R. Hall

Seconded by: D. Britton

WHEREAS the Police Services Act, R.S.O. 1990, c. P.15, 143 provides that each municipality shall prepare and adopt a community safety and well-being plan, and that the preparation of a plan may be done in consultation with other municipalities;

NOW THEREFORE the Council of the Municipality of Powassan hereby adopts a Community safety and Well-Being Plan – Regional Report, created jointly with the Townships of Nipissing and Chisholm and the Municipality of Callander, as presented.

Carried

2021-235

Moved by: D. Piekarski

Seconded by: R. Hall

That the correspondence from First Nations University of Canada regarding Truth and Reconciliation education for municipal staff, be received.

Carried

2021-236

Moved by: D. Britton

Seconded by: R. Hall

That the correspondence dated July 12, 2021 from the Minister of Infrastructure regarding the Green stream of the Investing in Canada Infrastructure Program (ICIP), be received.

Carried

2021-237

Moved by: R. Hall

Seconded by: D. Piekarski

That the correspondence dated July 8, 2021, from the Ministry of the Solicitor General regarding Pet Safety, be received.

Carried

2021-238

Moved by: D. Britton

Seconded by: R. Hall

That the correspondence dated July 5, 2021, from Chris Murray, City Manager for the City of Toronto regarding the increasing costs of building supplies, be received.

Carried

2021-239

Moved by: R. Hall

Seconded by: D. Britton

That the correspondence from the Powassan Voodoos regarding a request for support for the 6th Annual Voodoos Golf Tournament, be received, and further, that Council sponsor a hole by donating \$150.00.

Carried

2021-240

Moved by: D. Piekarski

Seconded by: R. Hall

That the correspondence from the Northeastern Ontario Municipal Association (NEOMa) regarding National Chief RoseAnne Archibald, be received.

Carried

2021-241

Moved by: D. Britton

Seconded by: R. Hall

That the accounts payable listing reports July 5, 8, 9, 15, 2021 in the total amount of \$613,928.85 be approved for payment.

Carried

2021-242

Moved by: R. Hall

Seconded by: D. Piekarski

That Council agrees to reconsider By-Law 2021-23, under section 31.1 of By-Law 2015-31,

being a By-Law to govern the proceedings for the Municipality of Powassan,

Further that this resolution serve to provide written notice requesting that the matter be raised a the next meeting.

Carried

2021-243

Moved by: D. Piekarski Seconded by: R. Hall

That Council now adjourns to closed session at 8:20 to discuss:

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

2021-244

Moved by: D. Britton Seconded by: R. Hall

That Council now reconvenes to regular session at 8:48 p.m.

Carried

2021-245

Moved by: D. Piekarski Seconded by: D. Britton

That Council now adjourns at 8:49 p.m.

Carried

Mayor

CAO/Clerk-Treasurer

**The Golden Sunshine Municipal Non-Profit Housing Corporation
Minutes of the Board of Directors Meeting
2021-03**

Tuesday June 22, 2021

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday June 22, 2021

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

Regrets: None

1. Call to order

Resolution No. 2021-13– Moved by Betty, seconded by Debbie that the meeting was called to order at 9:43 a.m. Carried

2. Additions to Agenda –

Dave added under new business d) Property Manager Personal Phone

Debbie added under new business c) Gift for Shelley

3. Approval of the Agenda

Resolution No. 2021-14– Moved by Betty, seconded by Debbie that the agenda be adopted with the additions. Carried

4. Conflict of Interest Disclosure – No conflict of interest

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

Resolution No. 2021-15– Moved by Betty, seconded by Doug that the minutes from the Board meeting on March 16, 2021 are adopted as presented. Carried

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6. Business arising

a) Administrative Handbook

Handbook was on hold due to the current pandemic and lockdowns. Debbie, Alice, Betty and Amber will meet starting in September to work on this project.

b) Bathroom Capital project

Project is finished and all funding has been received and deposited, while staying within the desired budget. 2 units Apt 103 & 104 that had newer washrooms installed within the last few years; these bathrooms will be replaced when the tenant moves out. One was a large walk-in shower that the tenant didn't want to lose and the other was a high tub. The tub and surround have been stored on site for future use.

c) Gas Heat

We have reached out to 3 vendors for quotes on gas heating to replace the HVAC system in the building. Only one quote has been received from Ainsworth. Dave has reach out to Anthony Rota for funding for this project.

d) Sheds

Written complaint submitted about tenants' totes were relocated in The Pines storage sheds. Discussion took place stating that items were moved to make room for tub and surround. Consensus from the board members that Pines staff members can move items as needed in the sheds. Shelley advised the board that tenants were against personal sheds because they were too high. Board member asked Amber to follow up with Tim to provide a quote to build a shed for all units with patios at the height of the fence and to be painted the same color. Discussion took place regarding usage of The Pines shed for tenants with a balcony and tenants who can not fit all belongings in their personal sheds. A policy will need to be made to address these issues.

7. New Business

a) DPSSAB Contract Agreement

The Goldens Sunshine's operating agreement will be expiring at the end of the year and we will need to navigate a new one between the GSMNP and the DPSSAB to maintain subsidy and remain the Capital Reserves Program. The DPSSAB has reached out to the GSS asking to start the discussion about what possible projects they have in mind and what they would like to see in the new contract. Dave and Amber attended a virtual meeting in regards to the DPSSAB

seeking input in regards to their 5-year strategic plan with local stakeholders. Dave spoke at the virtual meeting and expressed his concerns that the funding we are receiving is not matching what is needed to operate with the increasing costs of hydro, water, taxes etc. The CAO acknowledged his concerns and stated he was right that the formula for funding has not changed in a long time and needed to be updated. A discussion took place with the board members regarding items that they would like to see in the new contract which included: Gas heat, repairs to balconies, walkways updated, covered scooter parking outside of building, new rug for the common room, parking lot lines need to be re-painted, automated doors installed, raised garden beds and a retaining wall installed where the flower beds are.

b) Guest Policy - Differed will be revisited in September with administration handbook

c) Insurance Renewal

Marsh, Housing Services Corporation insurance renewal policy was presented to the board members with a list of recommendations. Any changes to the policy need to be given to Marsh by July 9th, 2021. Amber to request an extension of this date. Amber will follow up to insure we are eligible for the following credits: Mandated non-smoking building, mandated and monitoring of tenant insurance, installation of stove top safety elements to be installed in every unit. A meeting will be booked by Amber to invite a representative from the company to speak at the next board meeting with an estimated cost for our insurance renewal. A brief discussion took place regarding liability insurance for our maintenance contractor, Tim and Amber as the property manager regarding if they need extra Insurance. Conclusion was that Amber is covered under WSIB and Tim has his own insurance. Betty will look into her own tenant insurance to see what it covers, more specifically if it covers liability and damage to the building.

d) Phone Cost for Property Manager

Resolution No. 2021-16 – Moved by Dave seconded by Debbie that the board agrees to allow Amber to use her personal phone for work purposes and compensate her \$50 per month back dated to June 1, 2021 on a trial basis until September 2021. Carried

Amber will make a report of when and why her phone is being used for work purposes to present to the board after the trial. Suggestion made by Debbie that after the trial another option could be that cell phone could be purchased for the property manger and the land line for the building be

cancelled. Amber will follow up with Bell to see if the GMNP are in any kind of contact with them as suggested by Shelley.

e) Gift for Shelley

The GSS would like to gift Shelly Nickerson with a \$500 gift card as a thank you for all of her work with the organization. Amber and Alice will follow up in getting this for Shelley.

8. Correspondence

a) Manager's Report

Amber settling into the new role working between 15-20 hours per week. A tenant had moved out of apt 215 and a new tenant in, no revenue was lost in between. Plumber has been in multiple times to fix common issues; no concerns were noted. Shelley advised that Amber speak with the one tenants' daughter about a reminder to tuck shower curtain in when having a shower as water was leaking into the recycling room. Tennant in room 215 had a major water leak under the sink in their bathroom. Tenants' family shut water off in the apartment and Amber was notified by email 2 days later. A discussion took place by all board members noting that the property managers phone number needs to be posted for afterhours emergencies. Dryers were serviced this month and washers will be done on Tuesday June 28, 2021. TransCanada was in complete our annual fire inspection in May 2021 cost was \$1176.00, Dave noted this cost seemed very high and would like to source prices through other companies for our inspection next year. TranCanada was not able to issue a passing certificate based on the fact the following work was needed to bring the apartment building up to code. Fire alarm pull station to be installed at the office door and remove 8 bells in the common areas and replace them with horns to match the horns in the tenants' apartments. Total cost for this is \$1192.15 plus the cost for the electrician of \$221.37. This work is scheduled to be completed on Friday June 25, 2021. Amber asked for approval for the hairdresser to resume work in the building once the province moves into stage 2, approval was granted. Amber expressed concerns with scooter parking inside the building. A discussion took place outlining the concerns the following concerns; fire hazards, damage to building including walls and carpets, liability is tenants are hit with a scooter in the building. It was noted that most apartment buildings no longer allow scooters in their buildings. Tenants with a patio can use that for a parking space and scooter parking will be created in the front for tenants with a balcony. It was noted that a covered shelter for outdoor scooter parking would be a good capital project in the future. Betty brought up a concern that tenants are leaving compost garbage at the top of the hill and people walking on The Pine's trails have noted that it does not look very nice. Amber will speak to tenants and create a memo.

Resolution No. 2021-17 – Moved by Dave, seconded by Bernadette that the board agrees to advise the tenants that as of July 1, 2021 scooters will no longer be allowed to be parked in the building, including in personal apartments. Carried

b) Financial Report –

Resolution No. 2021-18 – Moved by Doug, seconded by Betty that the board approves the March 2021 Financials that were presented. Carried

Resolution No. 2021-19 – Moved by Doug, seconded by Betty that the board approves the April 2021 Financials that were presented. Carried

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

10. Adjournment

Resolution No. 2021-20– Moved by Dave, seconded by Debbie that the board meeting be adjourned at 11:15. Carried



President, Dave Britton



Property Manager, Amber McIsaac

To: Clerk, Council
From: Public Works Engineer
Re: RFP 2021-04: Steel Sheet Piles – Maple Hill Road

ANALYSIS:

Below please find the summary of the Steel Sheet Pile RFP that closed on July 29, 2021 at 10:00am, and was opened at 250 Clark Street-Birch Room at 10:05am. All submissions have been reviewed by staff, and Tender openings were witnessed by:

Codey Munshaw- E.I.T., Maureen Lang- CAO, Scott Toebe – Public Works Foreman

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

Company	RFP Score	Quote (Tax not included)
Samuel Roll Form Group	99	\$605,918.28
Nucor Skyline (PHP) Canada ULC	90.27	\$752,334.16

RECOMMENDATION:

That RFP 2021-04 for Steel Sheet Piles in the amount of \$684,687.66 with H.S.T. be awarded to Samuel Roll Form Group.

Respectfully submitted by,

Codey Munshaw:

Public Works Engineer

 Date: July 30, 2021

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AGENDA ITEM #	9-1

MEMORANDUM

TO: MAYOR, COUNCIL
FROM: K. BESTER, DEPUTY CLERK
RE: MOORE – ZONING BYLAW AMENDMENT
DATE: JULY 30, 2021

Mr. Moore has provided the attached revised drawing in support of his zoning bylaw amendment application. The drawing provides the new configuration for parking and snow storage, based upon Mr. Moore's actual property area.

Please note that in order to accommodate the seven (7) parking spaces, the snow storage area has been reduced to 17% (from 20%). Our zoning bylaw requires an allocation of 20% for snow storage, so Mr. Moore is asking that his zoning bylaw amendment also address this deficiency.

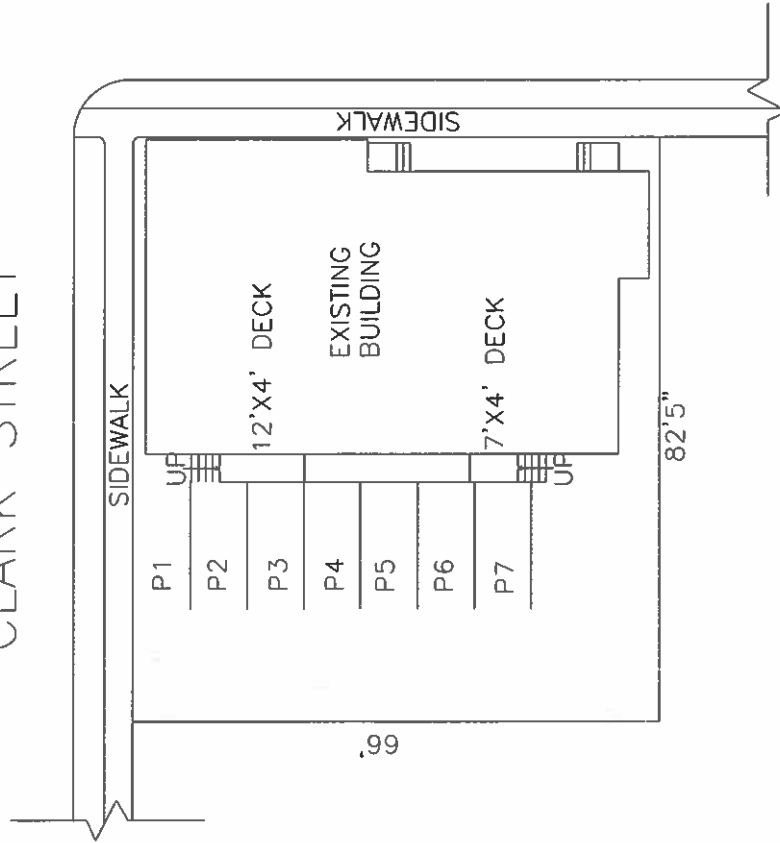
Our Planner has reviewed the revised drawing and has no concerns with the reduction of area for snow storage. He still recommends the approval of this zoning bylaw amendment.

Thank you.

K.

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CLARK STREET



TOTAL PARKING AREA 66'X37.83" 2496.78 SF
PARKING SPACES 7 @ 18'X8' 1008 SF
REVERSING AREA 56'X19' 1064 SF
SNOW STORAGE AREA 424.78 SF
SNOW STORAGE AREA 17%

General Notes

GENERAL NOTES
DO NOT SCALE FROM DRAWING
VERIFY ALL MEASUREMENTS ON
SITE.
USE ONLY SPF #2 OR BETTER
LUMBER UNLESS NOTED.
GUARDS AND RAILINGS TO
COMPLY WITH SC-7 OF THE
OBC.
ALL EXPOSED LUMBER TO BE
PRESSURE TREATED LUMBER.
REFER TO ELEVATIONS FOR
WINDOW SIZES
WINDOWS ARE DOORS SIZES TO
BE VERIFIED ON SITE TO MATCH
EXISTING

No.	Description/Feature	Details

Prepared by: JAMES MOORE
2007 LANCE POWESSAN
ON POB-120
705-840-8483
OWN BY: MATT BROOKS
FRM 35209
BCH 36337

PARKING PLAN
COMMERCIAL SPACE RENOVATION
JAMES MOORE
481 MAIN STREET
POWESSAN, ONTARIO

Project Name	MOORE	Sheet	5
Date	APR 4 2021	Scale	1" = 1'

MEMORANDUM

TO: MAYOR & COUNCIL
FROM: K. BESTER, DEPUTY CLERK / M. MARTIN, CBO
DATE: JULY 29, 2021
RE: ZONING BYLAW – PERMITTED LOCATIONS FOR ACCESSORY BUILDINGS

Our current zoning bylaw contains the following regulations for the location of accessory buildings:

f) Garages or Other Accessory Buildings or Structures

Notwithstanding the yard and setback provisions of this By-law to the contrary, a detached private garage or other accessory building or structure may be erected and used in an interior side or rear yard, provided that:

i) Interior Side Yard

Where such accessory building or structure is located in an interior side yard, it shall not be closer than 1.5 metres to the interior side lot line.

ii) Rear Yard

Where such accessory building or structure is located in a rear yard, it shall not be closer than 1.5 metres to the rear lot line except, where the rear lot line abuts a municipally maintained road, it shall not be closer than 10 metres to the rear lot line.

iii) Special Provisions

Notwithstanding the foregoing provisions, no building or structure accessory to a Commercial or Industrial use shall be erected closer than 3 metres to an interior side lot line.

iv) Habitable Space

Detached garages and accessory buildings may be utilized for habitable purposes in accordance with Section 3.37.

These provisions reduce the rear and interior side yard setbacks for accessory structures from the minimum requirements in the Rural (RU) and other zones, but does not explicitly state what the front yard setbacks must be.

And, because only the interior side or rear yards, are mentioned, we have historically interpreted the bylaw to 'not' permit accessory buildings to be located in the front yard and to not permit them to be located 'in front' of the main dwelling.

Because of the way our zoning bylaw is written we are having to process more and more minor variance applications (especially in the Rural zones) – where an owner proposes to locate a garage any distance in front of the main dwelling (and closer to the front lot line).

We respectfully ask Council to consider doing a housekeeping amendment to our Zoning bylaw to better clarify exactly 'where' accessory buildings can be located. It is our recommendation that an amendment be made to permit accessory buildings to be located in the front yard, and closer to the road, only in the Rural zone, as long as they meet the Rural zone setback (i.e. 30 m). Therefore, only where a property

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owner wishes to place a garage closer to the front yard than the 30 m permitted setback, a minor variance would be required.

For all other zones (RV1 and RV2, etc.) we could amend our bylaw to specifically state that accessory buildings cannot be in the front yard, or closer to the roadway than the primary dwelling.

Please provide direction.

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

(Moore)

BY-LAW NO. 2021-23

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Block 4, Part Lot 9, Registered Plan 43, (461 Main Street, Powassan), in the Municipality of Powassan.

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

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

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

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

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

3.6.3.5 Village Commercial Exception Five (CV1-5) Zone

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

- i) Maximum total number of residential apartment dwelling units - 7
 - ii) Minimum total number of required parking spaces - 7
 - iii) Total of 17% of area available for snow storage.
3. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act, 1990.

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AGENDA ITEM #	10-1

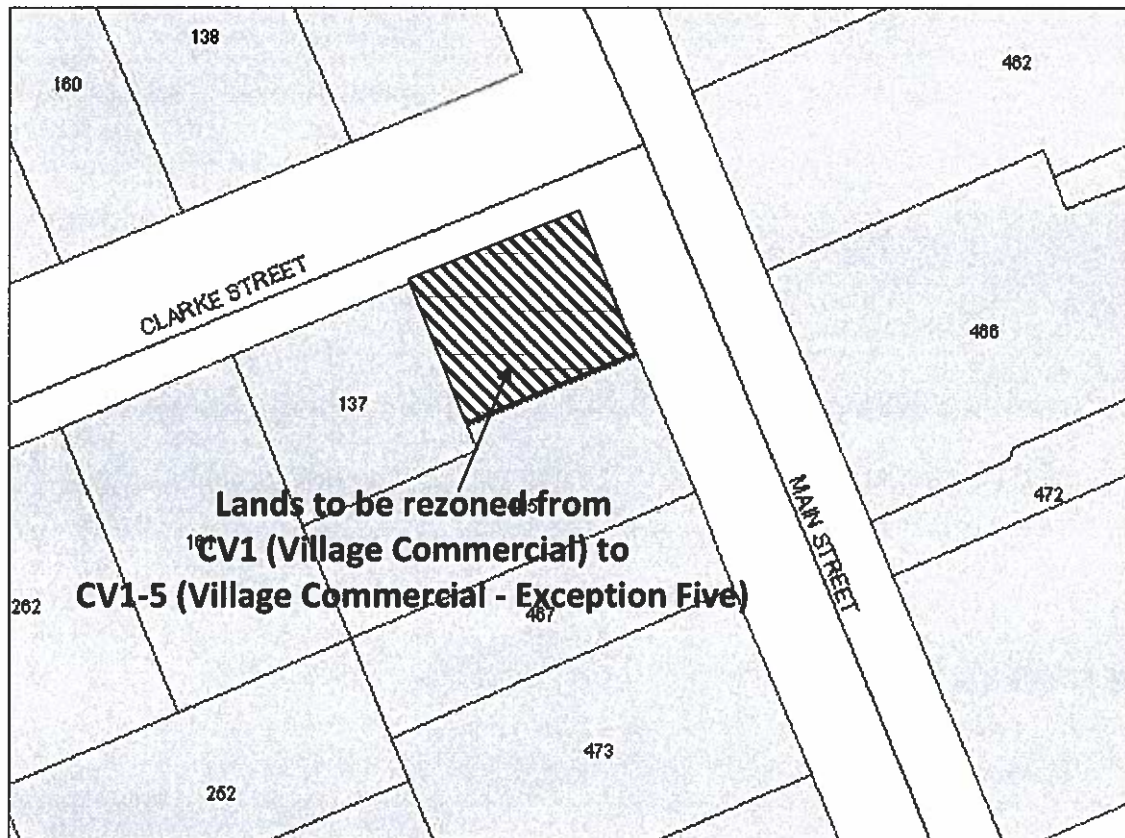
READ A FIRST AND SECOND TIME on the 3rd of August, 2021

READ A THIRD TIME and finally passed the 3rd of August, 2021

Mayor

Clerk

Schedule 'A-1'



THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2021-25

Being a By-Law to provide for reduced hours on voting day in institutions and retirement homes

WHEREAS Section 46(3) of the Municipal Elections Act, S.O. 1996 provides that a municipal council shall pass a by-law with respect to reduced voting hours in voting places in retirement homes or those institutions as defined in Section 45(7) of the said Act, where the voting place is only for the use of the residents;

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

1. That the voting places and voting hours be set as follows on Voting Day, Monday, October 24, 2022;

LOCATION

VOTING HOURS

- a) Eastholme Home for the Aged
62 Big Bend Avenue, Powassan

10:00 am to 1:00 pm

2. That any institutions in addition to those listed above in operation within the Municipality of Powassan on Voting Day be bound by the same scheduled and approved voting hours.
3. That this by-law shall take effect and come into force upon adoption.

READ a FIRST and SECOND time July 20th, 2021

READ a THIRD time finally passed on August 3rd, 2021

Mayor

CAO/Clerk-Treasurer

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AGENDA ITEM #	10-2

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NUMBER 2021-26

A BY-LAW OF THE CORPORATION OF THE MUNICIPALITY OF POWASSAN TO AUTHORIZE THE BORROWING UPON AMORTIZING DEBENTURES IN THE PRINCIPAL AMOUNT OF \$1,484,290.37 TOWARDS THE COST OF POWASSAN ROAD PROJECTS, POWASSAN RECREATIONAL PROJECTS, 250 CLARK AND FIRE HALL PROJECTS, POWASSAN UNION CEMETERY VAULT

WHEREAS subsection 401 (1) of the *Municipal Act, 2001*, as amended (the "Act") provides that a municipality may incur a debt for municipal purposes, whether by borrowing money or in any other way, and may issue debentures and prescribed financial instruments and enter prescribed financial agreements for or in relation to the debt;

WHEREAS subsection 408 (2.1) of the Act provides that a municipality may issue a debenture or other financial instrument for long-term borrowing only to provide financing for a capital work;

WHEREAS the Council of The Corporation of The Municipality of Powassan (the "Municipality") has passed the By-law(s) enumerated in column (1) of Schedule "A" attached hereto and forming part of this By-law to authorize the capital work(s) described in column (2) of Schedule "A" (the "Capital Work(s)"), to authorize the long-term borrowing from Ontario Infrastructure and Lands Corporation ("OILC") in respect of the Capital Work(s) and to confirm, ratify and approve the execution by the Treasurer of the application to OILC for financing the Capital Work (the "Application") and the submission by such authorized official of the Application; and to execute and deliver to OILC the rate offer letter agreement in respect of such long-term borrowing for the Capital Work(s);

WHEREAS before authorizing the Capital Work(s) and before authorizing any additional cost amount and any additional debenture authority in respect thereof (if any) the Council of the Municipality had its Treasurer calculate an updated limit in respect of its most recent annual debt and financial obligation limit received from the Ministry of Municipal Affairs and Housing in accordance with the applicable regulation and, prior to the Council of the Municipality authorizing the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any) the Treasurer determined that the estimated annual amount payable in respect of the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any) would not cause the Municipality to exceed the updated limit and that the approval of the Capital Work(s), each such additional cost amount and each such additional debenture authority (if any) by the Local Planning Appeal Tribunal pursuant to such regulation was not required;

WHEREAS the Municipality has submitted the Application to OILC and the Application has been approved;

DATE OF COUNCIL MTG.	Aug 3/21
AGENDA ITEM #	10-3

AND WHEREAS to provide long-term financing for the Capital Work(s) it is now deemed to be expedient to borrow money by the issue of amortizing debentures in the aggregate principal amount of \$1,484,290.37 dated August 16, 2021 and maturing on August 16, 2036, and payable in semi-annual instalments of combined principal and interest on the sixteenth day of February and on the sixteenth day of August in each of the years 2022 to 2036, both inclusive on the terms hereinafter set forth;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF POWASSAN ENACTS AS FOLLOWS:

1. THAT for the Capital Work(s), the borrowing upon the credit of the Municipality at large of the aggregate principal amount of \$1,484,290.37 and the issue of amortizing debentures therefor to be repaid in semi-annual instalments of combined principal and interest as hereinafter set forth, are hereby authorized.
2. THAT the Mayor and the Treasurer of the Municipality are hereby authorized to cause any number of amortizing debentures to be issued for such amounts of money as may be required for the Capital Work(s) in definitive form, not exceeding in total the said aggregate principal amount of \$1,484,290.37 (the "Debentures"). The Debentures shall bear the Municipality's municipal seal and the signatures of Mayor and the Treasurer of the Municipality, all in accordance with the provisions of the Act. The municipal seal of the Municipality and the signatures referred to in this section may be printed, lithographed, engraved or otherwise mechanically reproduced. The Debentures are sufficiently signed if they bear the required signatures and each person signing has the authority to do so on the date he or she signs.
3. THAT the Debentures shall be in fully registered form as one or more certificates in the aggregate principal amount of \$1,484,290.37, in the name of OILC, or as OILC may otherwise direct, substantially in the form attached as Schedule "B" hereto and forming part of this By-law with provision for payment of principal and interest (other than in respect of the final payment of principal and outstanding interest on maturity upon presentation and surrender) by pre-authorized debit in respect of such principal and interest to the credit of such registered holder on such terms as to which the registered holder and the Municipality may agree.
4. THAT in accordance with the provisions of section 25 of the *Ontario Infrastructure and Lands Corporation Act, 2011*, as amended from time to time hereafter, the Municipality is hereby authorized to agree in writing with OILC that the Minister of Finance is entitled, without notice to the Municipality, to deduct from money appropriated by the Legislative Assembly of Ontario for payment to the Municipality, amounts not exceeding any amounts that the Municipality fails to pay OILC on account of any unpaid indebtedness of the Municipality to OILC under the Debentures and to pay such amounts to OILC from the Consolidated Revenue Fund.
5. THAT the Debentures shall all be dated August 16, 2021, and as to both principal and interest shall be expressed and be payable in lawful money of Canada. The Debentures shall bear interest at the rate of 2.21% per annum and mature during a period of 15 year(s) years from the date thereof payable semi-annually in arrears as described in this section. The Debentures shall be paid in full by August 16, 2036

and be payable in equal semi-annual instalments of combined principal and interest on the sixteenth day of February and on the sixteenth of August in each of the years 2022 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments, as set forth in Schedule "C" attached hereto and forming part of this By-law ("**Schedule "C"**").

6. THAT payments in respect of principal of and interest on the Debentures shall be made only on a day, other than Saturday or Sunday, on which banking institutions in Toronto, Ontario, Canada and the Municipality are not authorized or obligated by law or executive order to be closed (a "**Business Day**") and if any date for payment is not a Business Day, payment shall be made on the next following Toronto Business Day.
7. THAT interest shall be payable to the date of maturity of the Debentures and on default shall be payable on any overdue amounts both before and after default and judgment at a rate per annum equal to the greater of the rate specified on the Schedule as attached to and forming part of the Debentures for such amounts plus 200 basis points or Prime Rate (as defined below) plus 200 basis points, calculated on a daily basis from the date such amounts become overdue for so long as such amounts remain overdue and the Municipality shall pay to the registered holders any and all costs incurred by the registered holders as a result of the overdue payment. Any amounts payable by the Municipality as interest on overdue principal or interest and all costs incurred by the registered holders as a result of the overdue payment in respect of the Debentures shall be paid out of current revenue. Whenever it is necessary to compute any amount of interest in respect of the Debentures for a period of less than one full year, other than with respect to regular semi-annual interest payments, such interest shall be calculated on the basis of the actual number of days in the period and a year of 365 days or 366 days as appropriate.

"**Prime Rate**" means, on any day, the annual rate of interest which is the arithmetic mean of the prime rates announced from time to time by the following five major Canadian Schedule I banks, as of the issue date of the Debentures: Royal Bank of Canada; Canadian Imperial Bank of Commerce; The Bank of Nova Scotia; Bank of Montreal; and The Toronto-Dominion Bank (the "**Reference Banks**") as their reference rates in effect on such day for Canadian dollar commercial loans made in Canada. If fewer than five of the Reference Banks quote a prime rate on such days, the "**Prime Rate**" shall be the arithmetic mean of the rates quoted by those Reference Banks.

8. THAT in each year in which a payment of equal semi-annual instalments of combined principal and interest becomes due in respect of the Capital Work(s) including the last 'non-equal' instalment, there shall be raised as part of the Municipality's general levy the amounts of principal and interest payable by the Municipality in each year as set out in Schedule "C" to the extent that the amounts have not been provided for by any other available source including other taxes or fees or charges imposed on persons or property by a by-law of any municipality.
9. THAT the Debentures may contain any provision for their registration thereof authorized by any statute relating to municipal debentures in force at the time of the issue thereof.

10. THAT the Municipality shall maintain a registry in respect of the Debentures in which shall be recorded the names and the addresses of the registered holders and particulars of the Debentures held by them respectively and in which particulars of the cancellations, exchanges, substitutions and transfers of Debentures, may be recorded and the Municipality is authorized to use electronic, magnetic or other media for records of or related to the Debentures or for copies of them.
11. THAT the Municipality shall not be bound to see to the execution of any trust affecting the ownership of any Debenture or be affected by notice of any equity that may be subsisting in respect thereof. The Municipality shall deem and treat registered holders of the Debentures as the absolute owners thereof for all purposes whatsoever notwithstanding any notice to the contrary and all payments to or to the order of registered holders shall be valid and effectual to discharge the liability of the Municipality on the Debentures to the extent of the amount or amounts so paid. When a Debenture is registered in more than one name, the principal of and interest from time to time payable on such Debenture shall be paid to or to the order of all the joint registered holders thereof, failing written instructions to the contrary from all such joint registered holders, and such payment shall constitute a valid discharge to the Municipality. In the case of the death of one or more joint registered holders, despite the foregoing provisions of this section, the principal of and interest on any Debentures registered in their names may be paid to the survivor or survivors of such holders and such payment shall constitute a valid discharge to the Municipality.
12. THAT the Debentures will be transferable or exchangeable at the office of the Treasurer of the Municipality upon presentation for such purpose accompanied by an instrument of transfer or exchange in a form approved by the Municipality and which form is in accordance with the prevailing Canadian transfer legislation and practices, executed by the registered holder thereof or such holder's duly authorized attorney or legal personal representative, whereupon and upon registration of such transfer or exchange and cancellation of the Debenture or Debentures presented, the Mayor and the Treasurer shall issue and deliver a new Debenture or Debentures of an equal aggregate principal amount in any authorized denomination or denominations as directed by the transferor, in the case of a transfer or as directed by the registered holder in the case of an exchange.
13. THAT the Mayor and the Treasurer shall issue and deliver new Debentures in exchange or substitution for Debentures outstanding on the registry with the same maturity and of like form which have become mutilated, defaced, lost, subject to a mysterious or unexplainable disappearance, stolen or destroyed, provided that the applicant therefor shall have: (a) paid such costs as may have been incurred in connection therewith; (b) (in the case when a Debenture is mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed) furnished the Municipality with such evidence (including evidence as to the certificate number of the Debenture in question) and an indemnity in respect thereof satisfactory to the Municipality in its discretion; and (c) surrendered to the Municipality any mutilated or defaced Debentures in respect of which new Debentures are to be issued in substitution.
14. THAT the Debentures issued upon any registration of transfer or exchange or in substitution for any Debentures or part thereof shall carry all the rights to interest if

any, accrued and unpaid which were carried by such Debentures or part thereof and shall be so dated and shall bear the same maturity date and, subject to the provisions of this By-law, shall be subject to the same terms and conditions as the Debentures in respect of which the transfer, exchange or substitution is effected.

15. THAT the cost of all transfers and exchanges, including the printing of authorized denominations of the new Debentures, shall be borne by the Municipality. When any of the Debentures are surrendered for transfer or exchange the Treasurer of the Municipality shall: (a) in the case of an exchange, cancel and destroy the Debentures surrendered for exchange; (b) in the case of an exchange, certify the cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debenture or Debentures issued in exchange; and (d) in the case of a transfer, enter in the registry particulars of the registered holder as directed by the transferor.
16. THAT reasonable fees in respect of the Debentures, in the normal course of business, other than reasonable fees for the substitution of a new Debenture or new Debentures for any of the Debentures that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed and for the replacement of any of the principal and interest cheques (if any) that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed may be imposed by the Municipality. When new Debentures are issued in substitution in these circumstances the Municipality shall: (a) treat as cancelled and destroyed the Debentures in respect of which new Debentures will be issued in substitution; (b) certify the deemed cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debentures issued in substitution; and (d) make a notation of any indemnities provided.
17. THAT except as otherwise expressly provided herein, any notice required to be given to a registered holder of one or more of the Debentures will be sufficiently given if a copy of such notice is mailed or otherwise delivered to the registered address of such registered holder.
18. THAT the Mayor and the Treasurer are hereby authorized to cause the Debentures to be issued, one or more of the Clerk and Treasurer are hereby authorized to generally do all things and to execute all other documents and other papers in the name of the Municipality in order to carry out the issue of the Debentures and the Treasurer is authorized to affix the Municipality's municipal seal to any of such documents and papers.
19. THAT the money received by the Municipality from the sale of the Debentures to OILC, including any premium, and any earnings derived from the investment of that money, after providing for the expenses related to their issue, if any, shall be apportioned and applied to the Capital Work(s) and to no other purpose except as permitted by the Act.
20. THAT subject to the Municipality's statement of investment policies and goals, the applicable legislation and the terms and conditions of the Debentures, the Municipality may, if not in default under the Debentures, at any time purchase any of the Debentures in the open market or by tender or by private contract at any price and on

such terms and conditions (including, without limitation, the manner by which any tender offer may be communicated or accepted and the persons to whom it may be addressed) as the Municipality may in its discretion determine.

21. AND THAT this By-law takes effect on the day of passing.

Read a first and second time this 3rd day of August, 2021.

Read a third time and finally passed this 3rd day of August, 2021.

Peter McIsaac
Mayor

Maureen Lang
Clerk

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

Schedule "A" to By-law Number 2021-26

(1)	(2)	(3)	(4)	(5)	(6)
By-law	Project Description	Approved Amount to be Financed Through the Issue of Debentures	Amount of Debentures Previously Issued	Amount of Debentures to be Issued	Term of Years of Debentures
2021-19	Powassan Road Projects	\$662,260.00	\$0.00		
	Powassan Recreational Projects	\$145,585.00	\$0.00		
	250 Clark and Fire Hall Projects	\$629,492.00	\$0.00	\$1,484,290.37	15 year(s)
			\$0.00		
	Powassan Union Cemetery Vault	\$46,953.37			

Schedule "B" to By-law Number 2021-26

No. 2021-26

\$1,484,290.37

CANADA
Province of Ontario
THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

FULLY REGISTERED 2.21% AMORTIZING DEBENTURE

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN (the "**Municipality**"), for value received, hereby promises to pay to

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION ("**OILC**")

or registered assigns, subject to the Conditions attached hereto which form part hereof (the "**Conditions**"), upon presentation and surrender of this debenture (or as otherwise agreed to by the Municipality and OILC) by the maturity date of this debenture (August 16, 2036), the principal amount of

ONE MILLION FOUR HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED NINETY DOLLARS THIRTY SEVEN CENTS

----- (\$1,484,290.37) -----

by equal semi-annual instalments of combined principal and interest on the sixteenth day of February and on the sixteenth day of August in each of the years 2022 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments, in the amounts set forth in the attached Amortizing Debenture Schedule (the "**Amortization Schedule**") and subject to late payment interest charges pursuant to the Conditions, in lawful money of Canada. Subject to the Conditions: interest shall be paid until the maturity date of this debenture, in like money in semi-annual payments from the closing date (August 16, 2021), or from the last date on which interest has been paid on this debenture, whichever is later, at the rate of 2.21% per annum, in arrears, on the specified dates, as set forth in the Amortization Schedule; and interest shall be paid on default at the applicable rate set out in the Amortization Schedule both before and after default and judgment. The payments of principal and interest and the outstanding amount of principal in each year are shown in the Amortization Schedule.

The Municipality, pursuant to section 25 of the *Ontario Infrastructure and Lands Corporation Act, 2011* (the "**OILC Act, 2011**") hereby irrevocably agrees that the Minister of Finance is entitled, without notice to the Municipality, to deduct from money appropriated by the Legislative Assembly of Ontario for payment to the Municipality, amounts not exceeding any amounts that the Municipality fails to pay OILC on account of any unpaid indebtedness under this debenture, and to pay such amounts to OILC from the Consolidated Revenue Fund.

This debenture is subject to the Conditions.

DATED at The Corporation of The Municipality of Powassan as at the 16th day of August, 2021.

IN TESTIMONY WHEREOF and under the authority of By-law Number 2021-26 of the Municipality duly passed on the 3rd day of August, 2021 (the "**By-law**"), this debenture is sealed with the municipal seal of the Municipality and signed by the Mayor and by the Treasurer thereof.

Date of Registration: August 16, 2021.

Peter McIsaac, Mayor

(Seal) _____
Maureen Lang, Treasurer

OILC hereby agrees that the Minister of Finance is entitled to exercise certain rights of deduction pursuant to section 25 of the OILC Act, 2011 as described in this debenture.

Ontario Infrastructure and Lands Corporation

by: _____
Authorized Signing Officer

by: _____
Authorized Signing Officer

LEGAL OPINION

We have examined the By-law of the Municipality authorizing the issue of amortizing debentures in the aggregate principal amount of \$1,484,290.37 dated August 16, 2021 and maturing on August 16, 2036 payable in equal semi-annual instalments of combined principal and interest on the sixteenth day of February and on the sixteenth day of August in each of the years 2022 to 2036, both inclusive, save and except for the last instalment which may vary slightly from the preceding equal instalments as set out in Schedule "C" to the By-law.

In our opinion, the By-law has been properly passed and is within the legal powers of the Municipality. The debenture issued under the By-law in the within form (the "**Debenture**") is the direct, general, unsecured and unsubordinated obligation of the Municipality. The Debenture is enforceable against the Municipality subject to the special jurisdiction and powers of the Local Planning Appeal Tribunal over defaulting municipalities under the *Municipal Affairs Act*. This opinion is subject to and incorporates all the assumptions, qualifications and limitations set out in our opinion letter.

August 16, 2021

Russell Christie LLP [no signature required]

CONDITIONS OF THE DEBENTURE

Form, Denomination, and Ranking of the Debenture

1. The debentures issued pursuant to the By-law (collectively the “**Debentures**” and individually a “**Debenture**”) are issuable as fully registered Debentures without coupons.
2. The Debentures are direct, general, unsecured and unsubordinated obligations of the Municipality. The Debentures rank concurrently and equally in respect of payment of principal and interest with all other debentures of the Municipality except for the availability of money in a sinking or retirement fund for a particular issue of debentures.
3. This Debenture is one fully registered Debenture registered in the name of OILC and held by OILC.

Registration

4. The Municipality shall maintain at its designated office a registry in respect of the Debentures in which shall be recorded the names and the addresses of the registered holders and particulars of the Debentures held by them respectively and in which particulars of cancellations, exchanges, substitutions and transfers of Debentures, may be recorded and the Municipality is authorized to use electronic, magnetic or other media for records of or related to the Debentures or for copies of them.

Title

5. The Municipality shall not be bound to see to the execution of any trust affecting the ownership of any Debenture or be affected by notice of any equity that may be subsisting in respect thereof. The Municipality shall deem and treat registered holders of Debentures, including this Debenture, as the absolute owners thereof for all purposes whatsoever notwithstanding any notice to the contrary and all payments to or to the order of registered holders shall be valid and effectual to discharge the liability of the Municipality on the Debentures to the extent of the amount or amounts so paid. Where a Debenture is registered in more than one name, the principal of and interest from time to time payable on such Debenture shall be paid to or to the order of all the joint registered holders thereof, failing written instructions to the contrary from all such joint registered holders, and such payment shall constitute a valid discharge to the Municipality. In the case of the death of one or more joint registered holders, despite the foregoing provisions of this section, the principal of and interest on any Debentures registered in their names may be paid to the survivor or survivors of such holders and such payment shall constitute a valid discharge to the Municipality.

Payments of Principal and Interest

6. The record date for purposes of payment of principal of and interest on the Debentures is as of 5:00 p.m. on the sixteenth calendar day preceding any payment date including the maturity date. Principal of and interest on the Debentures are payable by the Municipality to the persons registered as holders in the registry on the relevant record date. The Municipality shall not be required to register any transfer, exchange or substitution of Debentures during the period from any record date to the corresponding payment date.
7. The Municipality shall make all payments in respect of equal semi-annual instalments of combined principal and interest including the last 'non-equal' instalment on the Debentures on the payment dates commencing on February 16, 2022 and ending on August 16, 2036 as set out in Schedule "C" to the By-law, by pre-authorized debit in respect of such interest and principal to the credit of the registered holder on such terms as the Municipality and the registered holder may agree.
8. The Municipality shall pay to the registered holder interest on any overdue amount of principal or interest in respect of any Debenture, both before and after default and judgment, at a rate per annum equal to the greater of the rate specified on the Amortization Schedule as attached to and forming part of the Debenture for such amount plus 200 basis points or Prime Rate (as defined below) plus 200 basis points, calculated on a daily basis from the date such amount becomes overdue for so long as such amount remains overdue and the Municipality shall pay to the registered holder any and all costs incurred by the registered holder as a result of the overdue payment.
9. Whenever it is necessary to compute any amount of interest in respect of the Debentures for a period of less than one full year, other than with respect to regular semi-annual interest payments, such interest shall be calculated on the basis of the actual number of days in the period and a year of 365 days or 366 days as appropriate.
10. Payments in respect of principal of and interest on the Debentures shall be made only on a day, other than Saturday or Sunday, on which banking institutions in Toronto, Ontario, Canada and the Municipality are not authorized or obligated by law or executive order to be closed (a "**Business Day**"), and if any date for payment is not a Business Day, payment shall be made on the next following Business Day as noted on the Amortization Schedule.
11. The Debentures are transferable or exchangeable at the office of the Treasurer of the Municipality upon presentation for such purpose accompanied by an instrument of transfer or exchange in a form approved by the Municipality and which form is in accordance with the prevailing Canadian transfer legislation and practices, executed by the registered holder thereof or such holder's duly authorized attorney or legal personal representative, whereupon and upon registration of such transfer or exchange and cancellation of the Debenture or Debentures presented, a new Debenture or Debentures of an equal aggregate principal amount in any authorized denomination or denominations will be delivered as directed by the transferor, in the case of a transfer or as directed by the registered holder in the case of an exchange.

12. The Municipality shall issue and deliver Debentures in exchange for or in substitution for Debentures outstanding on the registry with the same maturity and of like form in the event of a mutilation, defacement, loss, mysterious or unexplainable disappearance, theft or destruction, provided that the applicant therefor shall have: (a) paid such costs as may have been incurred in connection therewith; (b) (in the case of a mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed Debenture) furnished the Municipality with such evidence (including evidence as to the certificate number of the Debenture in question) and an indemnity in respect thereof satisfactory to the Municipality in its discretion; and (c) surrendered to the Municipality any mutilated or defaced Debentures in respect of which new Debentures are to be issued in substitution.
13. The Debentures issued upon any registration of transfer or exchange or in substitution for any Debentures or part thereof shall carry all the rights to interest if any, accrued and unpaid which were carried by such Debentures or part thereof and shall be so dated and shall bear the same maturity date and, subject to the provisions of the By-law, shall be subject to the same terms and conditions as the Debentures in respect of which the transfer, exchange or substitution is effected.
14. The cost of all transfers and exchanges, including the printing of authorized denominations of the new Debentures, shall be borne by the Municipality. When any of the Debentures are surrendered for transfer or exchange the Treasurer of the Municipality shall: (a) in the case of an exchange, cancel and destroy the Debentures surrendered for exchange; (b) in the case of an exchange, certify the cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debenture or Debentures issued in exchange; and (d) in the case of a transfer, enter in the registry particulars of the registered holder as directed by the transferor.
15. Reasonable fees for the substitution of a new Debenture or new Debentures for any of the Debentures that are mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed and for the replacement of mutilated, defaced, lost, mysteriously or unexplainably missing, stolen or destroyed principal and interest cheques (if any) may be imposed by the Municipality. When new Debentures are issued in substitution in these circumstances the Municipality shall: (a) treat as cancelled and destroyed the Debentures in respect of which new Debentures will be issued in substitution; (b) certify the deemed cancellation and destruction in the registry; (c) enter in the registry particulars of the new Debentures issued in substitution; and (d) make a notation of any indemnities provided.
16. If OILC elects to terminate its obligations under the rate offer agreement entered into between the Municipality and OILC, or if the Municipality fails to meet and pay any of its debts or liabilities when due, or uses all or any portion of the proceeds of any Debenture for any purpose other than for a Capital Work(s) as authorized in the By-Law, the Municipality shall pay to OILC the Make-Whole Amount on account of the losses that it will incur as a result of the early repayment or early termination.

Notices

17. Except as otherwise expressly provided herein, any notice required to be given to a registered holder of one or more of the Debentures will be sufficiently given if a copy of such notice is mailed or otherwise delivered to the registered address of such registered holder. If the Municipality or any registered holder is required to give any notice in connection with the Debentures on or before any day and that day is not a Business Day (as defined in section 10 of these Conditions) then such notice may be given on the next following Business Day.

Time

18. Unless otherwise expressly provided herein, any reference herein to a time shall be considered to be a reference to Toronto time.

Governing Law

19. The Debentures are governed by and shall be construed in accordance with the laws of the Province of Ontario and the federal laws of Canada applicable in Ontario.

Definitions:

- (a) **"Prime Rate"** means, on any day, the annual rate of interest which is the arithmetic mean of the prime rates announced from time to time by the following five major Canadian Schedule I banks, as of the issue date of this Debenture: Royal Bank of Canada; Canadian Imperial Bank of Commerce; The Bank of Nova Scotia; Bank of Montreal; and The Toronto-Dominion Bank (the **"Reference Banks"**) as their reference rates in effect on such day for Canadian dollar commercial loans made in Canada. If fewer than five of the Reference Banks quote a prime rate on such days, the **"Prime Rate"** shall be the arithmetic mean of the rates quoted by those Reference Banks.
- (b) **"Make-Whole Amount"** means the amount determined by OILC as of the date of prepayment of the Debenture, by which (i) the present value of the remaining future scheduled payments of principal and interest under the Debenture to be repaid from the prepayment date until maturity of the Debenture discounted at the Ontario Yield exceeds (ii) the principal amount under the Debenture being repaid provided that the Make-Whole Amount shall never be less than zero.
- (c) **"Ontario Yield"** means the yield to maturity on the date of prepayment of the Debenture, assuming semi-annual compounding, which a non-prepayable Debenture made by the Province of Ontario would have if advanced on the date of prepayment of the Debenture, assuming the same principal amount as the Debenture and with a maturity date which is the same as the remaining term to maturity of the Debenture to be repaid minus 100 basis points.

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

Schedule "C" to By-law Number 2021-26

Name.....: Powassan, The Corporation of The Municipality of

Principal: 1,484,290.37

Rate.....: 02.2100

Term.....: 180

Matures...: 08/16/2036

Pay #	Date	Amount Due	Principal Due	Interest Due	Rem. Principal
1	02/16/2022	58,399.70	41,998.29	16,401.41	1,442,292.08
2	08/16/2022	58,399.70	42,462.37	15,937.33	1,399,829.71
3	02/16/2023	58,399.70	42,931.58	15,468.12	1,356,898.13
4	08/16/2023	58,399.70	43,405.98	14,993.72	1,313,492.15
5	02/16/2024	58,399.70	43,885.61	14,514.09	1,269,606.54
6	08/16/2024	58,399.70	44,370.55	14,029.15	1,225,235.99
7	02/16/2025	58,399.70	44,860.84	13,538.86	1,180,375.15
8	08/16/2025	58,399.70	45,356.55	13,043.15	1,135,018.60
9	02/16/2026	58,399.70	45,857.74	12,541.96	1,089,160.86
10	08/16/2026	58,399.70	46,364.47	12,035.23	1,042,796.39
11	02/16/2027	58,399.70	46,876.80	11,522.90	995,919.59
12	08/16/2027	58,399.70	47,394.79	11,004.91	948,524.80
13	02/16/2028	58,399.70	47,918.50	10,481.20	900,606.30
14	08/16/2028	58,399.70	48,448.00	9,951.70	852,158.30
15	02/16/2029	58,399.70	48,983.35	9,416.35	803,174.95
16	08/16/2029	58,399.70	49,524.62	8,875.08	753,650.33
17	02/16/2030	58,399.70	50,071.86	8,327.84	703,578.47
18	08/16/2030	58,399.70	50,625.16	7,774.54	652,953.31
19	02/16/2031	58,399.70	51,184.57	7,215.13	601,768.74
20	08/16/2031	58,399.70	51,750.16	6,649.54	550,018.58
21	02/16/2032	58,399.70	52,321.99	6,077.71	497,696.59
22	08/16/2032	58,399.70	52,900.15	5,499.55	444,796.44
23	02/16/2033	58,399.70	53,484.70	4,915.00	391,311.74
24	08/16/2033	58,399.70	54,075.71	4,323.99	337,236.03
25	02/16/2034	58,399.70	54,673.24	3,726.46	282,562.79
26	08/16/2034	58,399.70	55,277.38	3,122.32	227,285.41
27	02/16/2035	58,399.70	55,888.20	2,511.50	171,397.21
28	08/16/2035	58,399.70	56,505.76	1,893.94	114,891.45
29	02/16/2036	58,399.70	57,130.15	1,269.55	57,761.30
30	08/16/2036	58,399.56	57,761.30	638.26	0.00

1,751,990.86 1,484,290.37 267,700.49



SYSTEM OVERVIEW

April 1st to June 30th , 2021

OPERATIONAL HIGHLIGHTS

Drinking Water System

- The water treatment system operated well during the second quarter.
- OCWA provided assistance to the Municipality and Bruman Construction during new 6" watermain installation for the NOAH seniors residence building. Form 1 and Watermain Commissioning Form completed.
- Spring distribution flushing completed.
- Well #2 flow control valve cleaned and rebuilt in an effort to troubleshoot false flow peak exceedances upon well pump start-up. Further troubleshooting is underway. We may need to replace the valve since it is very old.
- Communications between Well House and Reservoir failed triggering random alarms and process issues. Pumps were not starting due to false high-level chlorine readings. The facility was not able to operate automatically. This morning we replaced the radio at the Well House with a spare, restoring communications and system function. We will likely return the failed radio to see if it can be repaired and kept as a spare.

Wastewater Treatment

- The wastewater treatment system performed well during the second quarter.
- North cell lagoon treated with 1200 imperial gallons (IMPG) of ferric sulphate on April 23, 2021.
- South cell lagoon treated with 1800 IMPG of ferric sulphate on April 23, 2020.
- Spring discharge completed from April 30 to May 31. Effluent samples below limits and objectives stated in Environmental Compliance Approval (ECA).

CAPITAL PLAN PROGRESS

Drinking Water System

- N/A

Wastewater Treatment

- N/A

DATE OF COUNCIL MTG.	Aug. 3/21
AGENDA ITEM #	12-3



POWASSAN WATER & WASTEWATER SYSTEMS QUARTERLY OPERATIONS REPORT

ASSET MANAGEMENT

See Appendix A - Work Order summary for water treatment plant (WTP)

See Appendix B - Work Order summary for wastewater treatment lagoon (WWTL)

CALL-OUT SUMMARY

See Appendix C – Call-out Report for WTP

See Appendix D – Call-out Report for WWTL

REGULATORY

- All drinking water samples required under O. Regulation 170/03 were collected and tested in the second quarter of 2021 and all results fell within regulatory limits.
- Renewed Municipal Drinking Water Licence (MDWL) and Drinking Water Works Permit (DWWP) issued April 9, 2021.
- Winter term pH and alkalinity sampling completed April 13, 2021.
- Quarterly trihalomethanes (THM), haloacetic acids (HAA), Nitrate and Nitrite sampling completed April 13, 2021.
- Off-site external S2-Surveillance audit completed May 11, 2021, there were no findings identified.
- No Ministry of the Environment, Conservation and Parks (MECP) or Ministry of Labour (MOL) inspections were conducted this quarter.
- All required sewage samples required under the system's ECA collected and tested in the second quarter of 2021.

INCIDENTS AND COMPLAINTS

Powassan Drinking Water System

Incident	N/A
Date	
Details	

Powassan Wastewater System

Incident	N/A
Date	
Details	



HEALTH AND SAFETY

- Staff training completed on Distracted Driving.
- Staff training completed on FEP Binder Review.
- Annual health and safety inspection completed for the water treatment plant.
- Staff training completed on Don't Walk by Program.

POWASSAN DRINKING WATER SYSTEM PERFORMANCE

See Appendix E – Performance Assessment Report Water

POWASSAN WASTEWATER TREATMENT LAGOON – WASTEWATER FLOW SUMMARY

See Appendix F – Performance Assessment Report Wastewater

Ministry of Northern
Development, Mines,
Natural Resources and
Forestry

Office of the Deputy Minister

Room 6643, Whitney Block
99 Wellesley Street West
Toronto ON M7A 1W3
Tel: 416-314-2150

Ministère du
Développement du Nord,
des Mines, des Richesses
naturelles et des Forêts

Bureau de la sous-ministre

Édifice Whitney, bureau 6643
99, rue Wellesley Ouest
Toronto (Ontario) M7A 1W3
Tél. : 416-314-2150



July 27, 2021

355-2021-98

Chris Murray
City Manager
City of Toronto
chris.murray@toronto.ca

Dear Mr. Murray:

Thank you for copying me on your letter to Giles Gherson, Deputy Minister of Economic Development, Job Creation and Trade, regarding the increased costs for building supplies, particularly lumber. Mr. Gherson has asked me to respond.

Lumber and wood panels prices saw their highest level and set new records in 2021. Like other commodities, the price of lumber and wood products can change very quickly in response to the forces of supply and demand.

Like other sawmills across North America, many Ontario mills curtailed production in Spring 2020 to keep workers safe and prepare for an economic slow down in the USA and Canada. As it turned out, housing construction markets did not dip as deeply as expected and there was an unexpected increase in demand from do-it-yourself home renovation projects.

Mills across North America were initially unable to ramp up production fast enough for supply to match demand. Several mills faced challenges to ramp up production due to evolving COVID-19 related safety measures.

The supply shortage in North American markets is also exacerbated by production curtailments in British Columbia, which are due in part to the impacts of COVID-19 and to the long-term wood supply shortages across that province. Furthermore, frigid weather and related power outages in the southern US - which accounts for 30 per cent of the lumber production in North America - took a toll on lumber production in January and February 2021.

With economies reopening, lumber supply has started to improve. However, forest fires in British Columbia may impact lumber supply in North American markets and add further uncertainty to an already volatile situation.

FILE OF COUNCIL MTG.	Aug 3/21
AGENDA ITEM #	13-1

Despite recent price decreases, lumber prices are expected to remain strong and volatile (compared to historical standards) for the remainder of the year.

I appreciate Council's concerns for the rise in costs for building materials.

Thank you again for writing.

Sincerely,



Monique Rolf von den Baumen-Clark
Deputy Minister

- c: Giles Gherson, Deputy Minister of Economic Development, Job Creation and Trade
Kate Manson-Smith, Deputy Minister of Municipal Affairs and Housing
Renu Kulendran, Deputy Minister of Government and Consumer Services
Maureen Lang, CAO-Clerk-Treasurer, Municipality of Powassan
Giovanni Cautillo, President, Ontario General Contractors Association

**TOWNSHIP OF MACHAR***Always in Season*www.machartownship.net

Res End

July 28, 2021

The Honourable Doug Ford
Premier of Ontario
Legislative Building, Queen's Park
Toronto, ON
M7A 1A1

Via Email: premier@ontario.ca

Dear Premier Doug Ford,

Re: Resolution – Raising the Legal Age for a Licensed Driver from 16 to 18

Please see Resolution below passed by the Township of Machar.

122-21 Flowers, Scarlett

WHEREAS many young drivers are very responsible,

WHEREAS driving is the only means of transportation in many rural municipalities in Ontario, and is required in rural areas to get to employment.

NOW THEREFORE THAT we oppose to City of Vaughan Resolution that the Provincial Government consider raising the current minimum driving age in Ontario from 16 to 18,

FUTHER THAT we request the current minimum driving age in Ontario stay at 16. CARRIED.

We are pleased to lend our support in this very important matter.

Yours truly,

Sara Saunders

Administrative Assistant

c. Municipalities District of Parry Sound

DATE OF COUNCIL MTG.	Aug. 3/21
AGENDA ITEM #	13-2

#73 Municipal Rd. N., P.O. Box 70, South River, On. POA 1X0
Phone 705-386-7741, Fax. 705-386-0765

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Total GENERAL GOVERNMENT										
250 CLARK										
	8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1								
	142128	07/26/21 MAT RENTALS		07/26/21	\$48.62	\$48.62	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	\$11,457.44
	9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5				\$48.62				
	2648665	07/26/21 PEST CONTROL		07/26/21	\$132.96	\$132.96	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$1,726.89)
	2648665	07/26/21 PEST CONTROL		07/26/21	\$20.45	\$20.45	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$6,913.48
	10179	SANDRA REED, , , ,				\$153.41				
	JULY 26 2021	07/26/21 ART CLASS		07/26/21	\$200.00	\$200.00	10-12-61755	250 CLARK ST-	\$5,000.00	(\$887.46)
	10306	BRIX TOYS, 133 GIROUX ST, NORTH BAY, ON,				\$200.00				
	JULY 26 2021	07/26/21 LEGO CAMP		07/26/21	\$825.00	\$825.00	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$1,726.89)
					\$825.00	\$825.00				
						\$1,227.03				
Total 250 CLARK										
FIRE DEPARTMENT										
	8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1								
	142129	07/26/21 MAT RENTAL		07/26/21	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$8,691.19)
	8893	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY , ON, P3C 4J2				\$17.55				
	04838 721	07/26/21 FIRE DISPATCH		07/26/21	\$158.80	\$158.80	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$258.00)
	9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2				\$158.80				
	910038446743	07/26/21 FIRE DEPT.-OPERATIONS		07/26/21	\$33.96	\$33.96	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$21,970.74)
	9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7				\$33.96				
	7057246880 721	07/26/21 FIRE DEPT.-OPERATIONS		07/26/21	\$33.48	\$33.48	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$21,970.74)
	9237	DYNAMIC ONLINE MARKETING CORP., 241 APPLEWOOD CRESCENT # 4, CONCORD, ON, L4K 4E6				\$33.48				
	130038	07/26/21 PPE		07/26/21	\$325.63	\$325.63	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$6,764.38)
						\$325.63				
						\$569.42				
Total FIRE DEPARTMENT										

**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
PUBLIC WORKS									
8687 2700	07/26/21	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4 STARTER	07/26/21	\$1,018.09	\$1,018.09	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$8,546.76)
8799 17549	07/26/21	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0 DRIVE PUMPS	07/26/21	\$2,033.11	\$2,033.11	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$2,804.89)
8806 573358 573358 573358 573358	07/26/21	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1 2014 CHEV FUEL 2014 F150 FUEL CHEV TRUCK FUEL LAWN EQUIPMENT-MAT/SUPPLIES	07/26/21 07/26/21 07/26/21 07/26/21	\$276.61 \$276.61 \$289.12 \$92.20	\$276.61 \$276.61 \$289.12 \$92.20	10-20-63540 10-20-63580 10-20-63600 10-20-63740	2014 GMC - 2009 FORD 1/2 TON - 2015 GMC- LAWN EQUIPMENT-	\$0.00 \$0.00 \$0.00 \$0.00	(\$5,256.34) (\$3,013.94) (\$4,625.39) (\$2,804.89)
8912 26221	07/26/21	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0 LUNCH ROOM SUPPLIES	07/26/21	\$56.51	\$56.51	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$26,579.83
8922 4391	07/26/21	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW, ON, N0R 1G0 DUST CONTROL	07/26/21	\$8,527.25	\$8,527.25	10-20-63370	LOOSETOP	\$0.00	(\$244,453.67)
8954 30937953140195 31203993141095	07/26/21 07/26/21 07/26/21	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8 WATER HEATER RENTAL WATER HEATER RENTAL	07/26/21 07/26/21 07/26/21	\$200.79 \$200.79 \$67.04	\$200.79 \$200.79 \$67.04	10-20-63060 10-20-63060 10-20-63060	PUBLIC WORKS- PUBLIC WORKS- PUBLIC WORKS-	\$55,000.00 \$55,000.00 \$55,000.00	\$26,579.83 \$26,579.83 \$26,579.83
9374 11360	07/26/21	KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0 MARKING CHALK	07/26/21	\$41.42	\$41.42	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$26,579.83
9758 845520062011066	07/26/21	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 PUBLIC WORKS-MATERIAL & SUPPLIES	07/26/21	\$77.64	\$77.64	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$26,579.83
9926 3115764 721	07/26/21	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 INTERNET	07/26/21	\$204.24	\$204.24	10-20-63065	PUBLIC WORKS MAT &	\$6,000.00	\$3,652.01
10052 44632	07/26/21	ENGLOBE CORP, 1200 BOUL. ST-MARTIN OUEST, LAVAL, QC, H7S2E4 MAPLE HILL RD BANK	07/26/21	\$7,326.72	\$7,326.72	10-20-63860	CAPITAL-	\$0.00	\$0.00
Total PUBLIC WORKS									
WATER									
8959 EMCO 34190745-	07/26/21	ROBERT GIESLER, P.O. BOX 41, POWASSAN, ON, P0H 1Z0 WATER METER FITTINGS	07/26/21	\$272.63	\$272.63	10-30-64715	WATER-CAPITAL	\$52,000.00	\$46,041.56

WATER

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
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057243319 721	07/26/21	WATER PUMP HOUSE PHONE	07/26/21	\$44.37	\$44.37	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$23,308.11
					\$44.37				
Total WATER					\$317.00				
PROTECTION TO PERSONS & PROPERTY									
8855	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3								
211307211147027	07/26/21	MONTHLY POLICING	07/26/21	\$41,265.00	\$41,265.00	10-50-62500	POLICING-OPP	\$0.00	(\$251,693.38)
					\$41,265.00				
Total PROTECTION TO PERSONS & PROPERTY					\$41,265.00				
RECREATION									
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057245689 721	07/26/21	SHCC MONTHLY PHONE BILL	07/26/21	\$37.30	\$37.30	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$1,932.04)
					\$37.30				
Total RECREATION					(\$199.47)				
HISTORICAL & CULTURE									
8925	POWASSAN & DIST. UNION LIBRARY, BOX 160, POWASSAN , ON, P0H 1Z0								
2ND OF 3 LEVY	07/26/21	2021 LEVY 2 OF 3	07/26/21	\$33,783.50	\$33,783.50	10-65-67800	LIBRARY LEVY	\$0.00	(\$33,783.50)
					\$33,783.50				
8954	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8								
109550013140739	07/26/21	POWASSAN LEGION EXPENSE	07/26/21	\$305.37	\$305.37	10-65-67880	POWASSAN LEGION	\$0.00	(\$6,497.46)
					\$305.37				
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057235606 721 2	07/26/21	PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL	07/26/21	\$468.59	\$468.59	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$446.49)
					\$468.59				
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5								
2652012	07/26/21	PEST CONTROL	07/26/21	\$169.94	\$169.94	10-65-67880	POWASSAN LEGION	\$0.00	(\$6,497.46)
					\$169.94				
Total HISTORICAL & CULTURE					\$34,727.40				
PLANNING & DEVELOPMENT									
10443	FAIM INTERNATIONAL INC., , , , ,								
July 2021	07/20/21		07/31/21	(\$93.20)	(\$93.20)	10-70-58000	PLANNING FEES	\$0.00	(\$10,129.33)
					(\$93.20)				
Total PLANNING & DEVELOPMENT					(\$93.20)				

Municipality of Powassan
A/P Preliminary Cheque Run

InvoiceNumber		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>TROUT CREEK COMMUNITY CENTRE</u>										
9591	SOUND BARRIERS, 2390 DREW RD, MISSISSAUGA, ON, L5S 1B8	07/26/21		07/26/21	\$392.62	\$392.62	10-75-61800	SUPPLIES	\$0.00	(\$443.72)
22285	07/26/21 LINE KIT					\$392.62				
Total TROUT CREEK COMMUNITY CENTRE										
<u>SPORTSPLEX</u>										
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	07/26/21		07/26/21	\$367.35	\$367.35	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$7,763.00)
2648572	07/26/21 PEST CONTROL, AIR REMEDY					\$367.35				
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	07/26/21		07/26/21	\$254.40	\$254.40	10-80-61555	OFFICE EXPENSES	\$0.00	(\$3,025.85)
3111682 721	07/26/21 OFFICE EXPENSES					\$254.40				
Total SPORTSPLEX										

Total Bills To Pay:

\$167,636.91

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
Total GENERAL GOVERNMENT										
<u>FIRE DEPARTMENT</u>										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3									
200095870626	721107/27/21	FIRE DEPT.-OPERATIONS	07/27/21	\$173.76	\$173.76		10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$22,038.18)
Total FIRE DEPARTMENT										
<u>PUBLIC WORKS</u>										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3									
200031148485	821	07/27/21	PUBLIC WORKS BLDGS UTILITIES	07/27/21	\$119.65	\$119.65	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,778.10
200067996361	821	07/27/21	PUBLIC WORKS BLDGS UTILITIES	07/27/21	\$28.88	\$28.88	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,778.10
200118558926	721107/27/21	PUBLIC WORKS BLDGS UTILITIES	07/27/21	\$133.10	\$133.10		10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,778.10
Total PUBLIC WORKS										
<u>ENVIRONMENT</u>										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3									
20051438461	721	07/27/21	LANDFILL SITE-MAT/SUPPLIES HYDRO	07/27/21	\$40.47	\$40.47	10-25-64910	LANDFILL SITE-	\$0.00	(\$10,644.56)
Total ENVIRONMENT										
<u>WATER</u>										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3									
200002535054	07/27/21	WATER DISTRIBUTION-MAT/SUPPLIES	07/27/21	\$57.75	\$57.75		10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$13,873.88
10203	MUNICIPAL METERING SERVICES, 75 KARA LANE, TILLSONBURG, ON, N4G 5M2									
70041	07/27/21	NOAH METER	07/27/21	\$1,665.30	\$1,665.30		10-30-64750	WATER METER CAP EXP	\$10,000.00	\$10,000.00
70041	07/27/21	REPLACEMENT METERS	07/27/21	\$2,724.73	\$2,724.73		10-30-64750	WATER METER CAP EXP	\$10,000.00	\$10,000.00
Total WATER										
<u>PROTECTION TO PERSONS & PROPERTY</u>										
8976	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY , ON, P1B 1W6									
43440	07/27/21	911 SIGNS	07/27/21	\$112.19	\$112.19		10-50-62555	911 COSTS	\$0.00	(\$299.17)
Total PROTECTION TO PERSONS & PROPERTY										

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

Vendor		Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
InvoiceNumber	Date								
RECREATION									
8792		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3							
200096240842	7211 07/27/21	SHCC-MAT/SUPPLIES HYDRO	07/27/21	\$125.50	\$125.50	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$1,969.34)
Total RECREATION					\$125.50				
SPORTSPLEX									
8992		T.S.S.A., P.O. BOX 4577 STN A, 3300 BLOOR STREET WEST, TORONTO, ON, M5W 4V8							
3631528	07/27/21	433 MAIN INSPECTION	07/27/21	\$85.48	\$85.48	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$866.67)
Total SPORTSPLEX					\$85.48				
Total Bills To Pay:					\$5,828.32				

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

Vendor		Invoice Number		Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
THE BEER STORE, . . .		9107	bar supply	07/28/21	HST 8%	07/28/21	\$15.36	\$15.36	10-10-24110	A/R-FEDERAL GST-ITC	\$0.00	(\$13,258.69)
			bar supply	07/28/21	HST 5%	07/28/21	\$9.60	\$9.60	10-10-24120	A/R-FEDERAL HST- 5%	\$0.00	(\$56,487.26)
			bar supply	07/28/21	sportsplex bar stock	07/28/21	\$192.04	\$192.04	10-80-61982	SPORTSPLEX BAR EXP	\$0.00	(\$923.18)
							\$217.00					
							\$217.00					

Total Bills To Pay: