

AGENDA

Regular Council meeting to be held
Tuesday May 4, 2021 at 7:00 p.m.
Powassan (electronic)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting of April 20, 2021
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1 Municipal Emergency Control Group Meeting minutes of April 8, 2021
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 Powassan and District Union Public Library Board DRAFT minutes of April 26, 2021
9. **STAFF REPORTS**
 - 9.1 Memo- C.Munshaw, re RFP 2021-03 Granular "A"
 - 9.2 Memo- C.Munshaw, re RFP 2021-02 Winter Sand
10. **BY-LAWS**
 - 10.1 2021-13 Deeming Bylaw
 - 10.2 2021-14 Tax Ratios
11. **UNFINISHED BUSINESS**
 - 11.1 Staff positions- verbal P. McIsaac
12. **NEW BUSINESS**
 - 12.1 OCWA- Powassan Water & Wastewater Systems Quarterly Operations Report (schedules sent by email due to size of the document)
 - 12.2 Solicitor General re OPP Detachment Boards
 - 12.3 Verbal- R.Hall -Business Plan for Sportsplex, Curling Club, Trout Creek Community Centre.
13. **CORRESPONDENCE**
 - 13.1 Women's Own Resource Centre
 - 13.2 Town of Cochrane- Resolution re Fire Department infrastructure financial support
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
19. **MOTION TO ADJOURN**

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

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

Absent: Dave Britton, Councillor
Staff: Maureen Lang, CAO/Clerk-Treasurer
Terry Lang, IT

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof:
Item 15 M. Wand – named in the accounts payable

-
- 2021- 121** Moved by: R. Hall Seconded by: D. Piekarski
That the agenda of the Regular Council meeting of April 20, 2021 be approved **Carried**
- 2021-122** Moved by: D. Piekarski Seconded by: R. Hall
That the minutes of the Regular Council meeting of April 6, 2021, be adopted with one correction – Councillor Wand – absent **Carried**
- 2021-123** Moved by: R. Hall Seconded by: Piekarski
That the minutes of ACED Committee meeting of March 15, 2021 be received. **Carried**
- 2021-124** Moved by: M. Wand Seconded by: D. Piekarski
That the April CAO Report from the District of Parry Sound Social Services Administration Board (DSSAB), be received. **Carried**
- 2021-125** Moved by: R. Hall Seconded by: M.Wand
That the 5 year strategic plan from the District of Parry Sound Social Services Administration Board (DSSAB), be received. **Carried**
- 2021-126** Moved by: D. Piekarski Seconded by: M. Wand
That the North Bay Mattawa Conservation Authority minutes of January 27, 2021 be received. **Carried**
- 2021-127** Moved by: R. Hall Seconded by: M. Wand
That the North Bay Mattawa Conservation Authority minutes of February 24, 2021 be received **Carried**
- 2021-128** Moved by: D. Piekarski Seconded by: R. Hall

That the North Bay Mattawa Conservation Authority draft minutes of March 24, 2021 be received

Carried

2021-129 Moved by: D. Piekarski Seconded by: R. Hall

That the proposed Storywalk project is approved for use on the Pines trail system, as detailed in the submitted proposal. Any changes will be approved municipally under the requirements of the existing lease agreement with Eastholme.

Carried

2021-130 Moved by: M. Wand Seconded by: R.Hall

That By-law 2021-11, 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 Concession 5, Part Lot 25, Rem Pcl 17132 NS (866 Hemlock Road), in the Municipality of Powassan.
READ a FIRST and SECOND time the 6th of April, 2021
To be READ a THIRD time a finally passed the 20th day of April, 2021

Carried

2021-131 Moved by: M. Wand Seconded by: R. Hall
That By-law 2021-12, Being a By-law to appoint a Tile Drainage Inspector,
READ a FIRST and SECOND time the 6th of April, 2021
To be READ a THIRD time a finally passed the 20th day of April, 2021

Carried

2021-132 Moved by: R. Hall Seconded by: D. Piekarski

THAT the Municipality of Powassan is extremely concerned with the extreme price increases of lumber during the COVID-19 pandemic;
THAT the price increases are so high that residents and businesses can't afford to do construction projects. The shortage of lumber is also causing an inability to build affordable housing on budget.
THEREFORE, the Municipality of Powassan is asking that our government representatives investigate the supply and pricing of lumber for Ontario residents and businesses.
Copies of this resolution and a letter to be sent to our MP and our MPP for consideration.

Carried

2021-133 Moved by: M.. Wand Seconded by: D. Piekarski
That the Annual Repayment Limit (ARL) from the Ministry of Municipal Affairs and Housing, be received.

Carried

2021-134 Moved by: M. Wand Seconded by: R.Hall
That the correspondence from Mary Houghton regarding the Hydro Pond, be received.

Carried

2021-135 Moved by: M. Wand Seconded by: D. Piekarski
That correspondence dated April 6, 2021 from the Town of Amherstburg, be received.

Carried

Carried

2021-136 Moved by: D. Piekarski Seconded by: R.Hall
That the accounts payable listing reports dated April 8 and 13 2021 in the total amount of \$200,803.48 be approved for payment.

Carried

2021-137

Moved by: D. Piekarski

Seconded by: R. Hall

That Council now adjourns to closed session at 8:29 pm to discuss:

18.1 Adoption of Closed Session minutes of April 6, 2021

18.2 Legal - Section 239(2)(f) of the Municipal Act and under 6(1)(f) of the Procedural Bylaw- -Matters regarding an identifiable individual advice that is subject to solicitor-client privilege, including communications necessary for that purpose. **Carried**

2021-138

Moved by: M .Wand

Seconded by: D. Piekarski

That Council now reconvenes to regular session at 8:55pm

Carried

2021-139

Moved by: R. Hall

Seconded by: M. Wand

That Council now adjourns at 8:55 pm.

Carried

Mayor

CAO/Clerk-Treasurer

Minutes

Municipal Emergency Control Group Meeting

April 8, 2021

Via Zoom

Present: Mayor Peter McIsaac, CAO Maureen Lang, Emergency Information Officer Lesley Marshall, , Community Emergency Management Coordinator Ben Mousseau, Fire Chief Bill Cox, PW Assistants Trevor Tennant and Brian Slingerland

1300 – Call to Order

1. Events

Under the Stay-At-Home Order indoor events are prohibited. Outdoor Events are limited to 5. Messaging from the province is that we should not leave our house for any unnecessary purpose. It is recommended that events discontinue while the order is in place with the exception of the Community Garbage Pick-Up event on the 9th. It is advised that advertising for the event be modified to instruct participants to only take part with members of their household.

2. Reception services

It is recommended that reception services be greatly reduced. All transactions shall be done via the drop box where necessary. Reception staff may allow clients in 1 at a time under the current procedures if debit transactions are required. Necessary functions such as commissioning etc. will be on an appointment basis.

3. Garbage Truck

The garbage compactor has been fitted and the truck will be ready for pick-up in the week starting on April 12th. Discussions on how to do this safely were had. PW instructed to contact the manufacture and consult with them. A decision will then be made on how to safely transport the truck to Powassan and train staff on the operation.

4. Staffing

Again, messaging from the province is that workers shall work from home wherever possible. Although we are an essential service permitted to operate during the order, staff are encouraged to work from home when possible. Some work is only able to be completed from the office though and it is still the expectation that those required functions are being completed.

1415hrs – Adjourn.

DATE OF COUNCIL MTG.	May 4/21
AGENDA ITEM #	7-1



Library Board Minutes
April 26, 2021 at 5:30 pm

Attendance via Zoom: Tina Martin, Debbie Piper, Gloria Brown, Bob Elliott, Bernadette Kerr, Liz Moore, Debbie, Piekarski

In-person: Doug Walli, Marie Rosset

1. Respect and Acknowledgement Declaration Read by CEO

2. Disclosure of pecuniary interest – none

3. Approval of general consent motion:

Motion # 2021-13 Piekarski-Piper: That the Consent Agenda for April 2021, which includes:

- a) the April 26, 2021 agenda,
 - b) the Minutes for the March 22, 2021 meeting,
 - c) the Financial Report for March 2021,
 - d) and the Library Report for March 2021,
- be adopted with modifications to the Agenda,
- addition of APPENDIX A COVID Safety Protocols for Kitchen Use, and APPENDIX B Kitchen Check List to 6c) Policy Committee Report.

4. Business Arising

a) Current Library Services Update

Currently, in compliance with provincial COVID regulation, the library is offering the following:

- Public computer access when related to work – one person at a time and by appointment,
- curbside services by appointment,
- Lifelab services are continuing to operate every Monday and Thursday from 8am to 12pm under appropriate safety protocols.
- Groups (Book Club and French) continue meeting via Zoom.

b) 2020 Annual Report

Motion # 2021-14: Moore-Martin: That the 2020 PDUPL Annual Report be adopted as presented. Copies of the 2020 Annual Report will be sent to our three Councils and Restoule. It will also be posted on our website.

c) StoryWalk Update

- Friends of the Library are funding the first phase of the project – includes four stories and the set up of three of them. (\$1,300)
- One student (Kennedy Bond) has volunteered to help setting up the project
- Project received approval from Municipality of Powassan Council.

d) Jordan Ruttan's temporary replacement

Tyler Levesque starts on May 4 and will replace Jordan during her maternity leave. Tyler worked on the Digital Creator North Program and has experience in media arts and film, as well as being proficient in operating our circulation system. He would also qualify for the YCW Internship Grant if we are successful with our application.

DATE OF COUNCIL MTG.	May 4/21
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e) Summer Grants

Received two federal Canada Summer Job Grant. It covers 100% of wages; the library is responsible for paying benefits – CPP, EI and vacation pay.

5. Correspondence

None to report

6. Committee Reports

a) Property Committee

- Elevator

Application to OTF was denied.

b) Financial Committee

Nothing to report

c) Policy Committee Report

The following three policies are deferred to next month

- PART-07 Volunteer Policy

More information is required on the new minimum age to obtain a Vulnerable Sector Police Checks

- APPENDIX A COVID Safety Protocols for Kitchen Use

- APPENDIX B Kitchen Check List

d) Friends of the Library Report

- Agreed to fund the new StoryWalk Project to a maximum of \$1,300

- Currently Auctioning a Mother's Day Basket. Current bid: \$31.

7. New Business

a) School Supplies Give-Away

New initiative for Library. The kits are donated by a patron and made available to members of the community. So far very successful, 20 kits in a few days and more coming. Received positive media coverage of activity.

8. Adjournment

Motion # 2021-15: Piekarski: That the April 26, 2021 meeting be adjourned at 6:28 pm.

Next Meeting: Monday, May 31, 2021 at 5:30pm

Chairperson: _____
Kristine Martin, Chair

Secretary: _____
Marie Rosset, CEO

To: Clerk, Council
From: Public Works Engineer
Re: RFP 2021-03: Granular 'A'

ANALYSIS:

Below please find the summary of the Granular 'A' RFP that closed on April 30, 2021 at 10:00am, and was opened at 250 Clark Street-Birch Room at 10:20am. All submissions have been reviewed by staff, and Tender openings were witnessed by:

Codey Munshaw- E.I.T., Scott Toebes- Foreman, Maureen Lang- CAO.

Eight (8) RFP packages were picked-up, emailed, or uploaded, and a total of four (4) bids were received.

Company	RFP Points	Quote (Tax Included)
RGT Clouthier Construction Ltd.	78.16	\$219,220.00
Evan Hughes Excavating Ltd.	55	\$263,620.53
Brumans Construction Inc.	84.26	\$211,516.50
Robinson Haulage Inc.	67.87	\$220,155.10

10% certified cheque, and signed bid form were included in Tenders

The Tenders received were checked for errors and omissions. A small error was found on one of Bruman's item total bid price, in the amount of \$30. However, while checking Bruman's total tender bid, it was found that their total bid was correct and did not include this \$30 error.

The certified cheques shall be released to the unsuccessful bidders within the next 30 days. The Municipality shall retain the tender deposit of Bruman Construction Inc. until the conditions are successfully met and work is completed.

RECOMMENDATION:

That RFP 2021-03 for Granular 'A' in the amount of \$211,516.50 including H.S.T. be awarded to Bruman Construction Inc., and that the provisional Public Works Stockpile item be reduced accordingly to meet the Municipal Budget.

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AGENDA ITEM #	9-1

Respectfully submitted by,

Codey Munshaw:

Public Works Engineer

Codey Munshaw, Date: April 30, 2021

To: Clerk, Council
From: Public Works Engineer
Re: Tender 2021-02: Winter Sand Results

ANALYSIS:

Below please find the summary of the Winter Sand Tender that closed on April 30, 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., Scott Toebes- Foreman, Maureen Lang- CAO

Seven (7) Tender packages were picked-up, emailed, or uploaded, and a total of Three (3) bids were received.

Company	Quote (Tax Included)
RGT Clouthier Construction Ltd.	\$59,926.16
A. Miron Topsoil Ltd.	\$57,711.36
Bruman Construction Inc.	\$69,797.84

10% certified cheque, and signed bid form were included in Tenders

The Tenders received were checked for errors and omissions, and none were found.

The certified cheques shall be released to the unsuccessful bidders within the next 30 days. The Municipality shall retain the tender deposit of A. Miron Topsoils Ltd. until the conditions are successfully met and work is completed.

RECOMMENDATION:

That Tender 2021-02 for Winter Sand in the amount of \$57,711.36 including H.S.T. be awarded to A. Miron Topsoils Ltd.

Respectfully submitted by,

Codey Munshaw:
Public Works Engineer

 Date: April 30, 2021

DATE OF COUNCIL MTG.	May 4/21
AGENDA ITEM #	9-2

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NUMBER 2021-13

A BY-LAW TO DEEM LOTS 71 AND 72, PLAN M-9 NOT TO BE PART OF A REGISTERED PLAN OF SUBDIVISION FOR THE PURPOSES OF SECTION 50 OF THE PLANNING ACT

WHEREAS Section 50(4) of the *Planning Act*, R.S.O. 1990, Chapter P.13, (hereinafter the *Planning Act*) authorizes a municipality to designate any plan of subdivision or part thereof that has been registered for eight years or more as not being a plan of subdivision for subdivision control purposes;

AND WHEREAS Plan M-9 in the Municipality of Powassan, registered in the Land Titles Office for the District of Parry Sound No. 42 is a registered plan of subdivision for the purposes of section 50 of the *Planning Act*;

AND WHEREAS the said Plan has been registered for more than eight years;

AND WHEREAS it is deemed expedient in order to control the development of land in the municipality that a by-law be passed pursuant to said Section 50(4) of the *Planning Act* affecting certain lands contained in the Plan;

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

1. THAT, Lots 71 and 72, Plan M-9 are hereby deemed not to be part of a registered plan of subdivision for the purposes of Subsection 50 of the Planning Act, R.S.O. 1990, Chapter P.13.
2. THAT this By-law shall take effect as of the date of passing, subject to the provisions of the Planning Act, R.S.O. 1990, Chapter P.13, as amended.

BY-LAW read a first, second and third time and finally passed this 4th day of May 2021.

Mayor: Peter McIssac

Clerk/CAO: Maureen Lang

DATE OF COUNCIL MTG.	May 4/21
AGENDA ITEM #	10-1

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2021-14

Being a by-law to set tax ratios for municipal purposes for the year 2021

WHEREAS it is necessary for the Council of the Corporation of the Municipality of Powassan pursuant to the Municipal Act, 2001, (S.O. 2001, c. 25) section 308, to establish the tax ratios for 2021 for the Corporation of the Municipality of Powassan;

AND WHEREAS the tax ratios determine the relative amount of taxation to be borne by each property class;

AND WHEREAS the property classes have been prescribed by the Minister of Finance under the Assessment Act R.S.O. 1990 ch 31, as amended and regulations thereto.

AND WHEREAS Regulation 385/98 states that Revenue Neutral Ratios are not permitted for 2021 due to the reassessment deferral, the Transition Ratios for 2020 will be used;

NOW THEREFORE the Council of the Municipality of Powassan hereby enact as follows:

1.

Class	Tax Ratios
Residential	1.000000
Multi-Residential	1.964129
Commercial – Occupied	1.454395
Commercial – Vacant	1.018077
Commercial- Excess land	1.018077
Industrial – Occupied	1.750069
Industrial – Vacant/excess	1.137545
Large Industrial	2.230413
Large Industrial-excess	1.449769
Pipelines	1.037396
Farm	0.250000
Managed Forest	0.250000
Landfills	2.151187
New Multi-Residential	1.000000

2. That this by-law shall come into force upon adoption.

READ a FIRST and SECOND time on May 4, 2021

To be **READ a THIRD and FINAL** time and considered passed as such in open Council the 18th day of May, 2021

Mayor

CAO-Clerk-Treasurer

DATE OF COUNCIL MTG.	May 4/21
AGENDA ITEM #	10-2



SYSTEM OVERVIEW

January 1st to March 31st, 2021

OPERATIONAL HIGHLIGHTS

Drinking Water System

- The water treatment system operated well during the first quarter.

Wastewater Treatment

- The wastewater treatment system performed well during the first quarter.

CAPITAL PLAN PROGRESS

Drinking Water System

- Hydrant repair at arena completed and returned to service.
- Replacement sodium hypochlorite pump installed.
- Rebuild kit installed in Cla-Val valve at well house.

Wastewater Treatment System

- N/A

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 first quarter of 2021 and all results fell within regulatory limits.
- The Ministry of the Environment, Conservation and Parks (MECP) performed an annual inspection on November 26, 2020. Report issued March 29, 2021. The inspection included a physical assessment of the



Powassan Water Treatment Plant and a document review. There were no findings identified in the inspection report. Final inspection rating of 100%.

- 2020 annual report completed January 14, 2021.
- 36 month Schedule 23 and 24 sampling completed January 18, 2021.
- Quarterly trihalomethanes (THM), haloacetic acids (HAA), Nitrate and Nitrite sampling completed January 19, 2021.
- Permit to take Water (PTTW) reporting completed January 27, 2021.
- No MECP or Ministry of Labour (MOL) inspections conducted this quarter.
- All required sewage samples required under the system's Environmental Compliance Approval (ECA) were collected and tested in the first quarter of 2021.
- 2020 annual sewage report completed February 8, 2021.
- Annual WSER reporting completed.

INCIDENTS AND COMPLAINTS

Powassan Drinking Water System

Incident	N/A
Date	
Details	

Powassan Wastewater System

Incident	Clark Street Sewage Lift Station Bypass
Date	March 11, 2021
Details	Type of Incident: Bypass SAC Ref No.: 904919 Start Date & Time: March 11, 2021 @ 1230 hours Termination: March 11, 2021 at 2330 hours Duration: 11 hours Approximate volume: 175 m ³ Details: Hydraulic overload of sewage lift station due to rapid snow melt. Receiver: Genessee Creek Actions: Chlorinated raw sewage entering overflow header with collection of samples. Reporting: Verbal & written reports to MOE SAC and MOH, faxed to EC as required, also notification made to local MECP inspector Vesna Alimpic and sent sample results.



POWASSAN WATER & WASTEWATER SYSTEMS QUARTERLY OPERATIONS REPORT

Incident	Clark Street Sewage Lift Station Bypass
Date	March 28, 2021
Details	Type of Incident: Bypass SAC Ref No.: 904986 Start Date & Time: March 28, 2021 @ 1430 hours Termination: March 28, 2021 @ 2330 hours Duration: 7 hours Approximate volume: 220 m ³ Details: Heavy precipitation overwhelming sewage pumping station resulting in bypass. Receiver: Genessee Creek Actions: Super-chlorinated raw sewage entering overflow header with collection of samples. Reporting: Verbal & written reports to MOE SAC and MOH, faxed to EC as required, also notification made to local MECP inspector Vesna Alimpic and sent sample results.

HEALTH AND SAFETY

- Staff training completed on WHMIS.
- Staff training completed on H&S Workplace Inspection Program.
- Staff training completed on Fire Safety when Working with Gas Equipment.
- Annual certifications for confined space lifting rigs and gas meters completed.

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

Solicitor General

Office of the Solicitor General

25 Grosvenor Street, 18th Floor
Toronto ON M7A 1Y6
Tel: 416 325-0408
MCSCS.Feedback@Ontario.ca

Solliciteur général

Bureau du solliciteur général

25, rue Grosvenor, 18^e étage
Toronto ON M7A 1Y6
Tél. : 416 325-0408
MCSCS.Feedback@Ontario.ca



132-2021-404

By email

March 18, 2021

Dear Heads of Council and First Nations Chiefs:

I am writing to provide you with an update on the new Ontario Provincial Police (OPP) detachment boards under the *Community Safety and Policing Act, 2019* (CSPA).

As you may remember, in February 2020, the Ministry of the Solicitor General conducted seven regional roundtable sessions across the province. Discussions at these sessions focused on new OPP-related regulatory requirements under the CSPA. Municipalities and First Nation communities receiving policing services from the OPP were invited to learn more about new OPP-related legislative and regulatory requirements and provide the ministry with feedback to inform the development of related regulatory proposals. In addition, we heard from many of you through various letters and engagement opportunities, including meetings with the Association of Municipalities of Ontario MOU Table and Rural Ontario Municipal Association about what you would like your new OPP detachment board to look like.

In response to your feedback, an OPP detachment board framework has been developed that we hope will provide municipalities and First Nation communities receiving direct and/or supplemental services from the OPP the flexibility to create a board that reflects your community and local needs.

Under this framework, municipalities and First Nation communities receiving direct and/or supplemental services from an OPP detachment are being asked to submit one proposal (per detachment) indicating the composition of their board and, if needed, a rationale for multiple boards and the composition of each additional board.

Municipalities and First Nations within a detachment are asked to work together to determine the composition of their board(s) as well as the manner in which they will submit their proposal to the ministry. For example, after determining the composition of the detachment board(s), municipalities and First Nations within a detachment area may select one municipality or First Nation to complete and submit the proposal.

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Dear Heads of Council and First Nations Chiefs
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Proposals must meet base requirements set by the ministry, which include a minimum number of five members per board and a requirement that each board should be composed of 20% community representatives and 20% provincial appointees. To that end, municipalities and First Nations are not required at this time to identify the names of the individuals that will be participating on the detachment board. Rather, you are only asked to identify the number of seats each municipality and First Nation will be allocated on the detachment board as well as the number of community representatives and provincial appointments.

To streamline and support the proposal process, the ministry has developed a digital form that can be accessed using the link included [here](#).

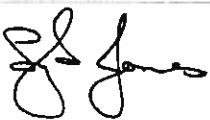
The ministry will work with municipalities and First Nations to obtain outstanding information/proposals and support you in submitting a completed proposal. If, however, a proposal still does not meet the minimum requirements, or a proposal is not submitted and/or if no consensus is reached on the composition of the board then the ministry will determine the composition of the detachment board.

Completed proposals are to be submitted to the ministry by **Monday, June 7, 2021**.

We recognize the significant implications that the current COVID-19 emergency has had on municipalities and First Nations across the province. To this end, in addition to the written supporting material attached here, we are also pleased to work with you directly through virtual information sessions.

If you have questions related to OPP detachment boards under the CSPA, please contact Sarah Caldwell, Director of Community Safety and Intergovernmental Policy, at sarah.caldwell@ontario.ca. If you have questions about the proposal process or would be interested in a virtual information session, please contact Joanna Reading, Senior Policy Advisor, at joanna.reading@ontario.ca

Sincerely,



Sylvia Jones
Solicitor General

Enclosures

c: Chief Administrative Officers

Municipal Clerks

Q1: What are the key differences between the section 10 board framework under the *Police Services Act* (1990) (PSA) and OPP detachment board framework under the *Community Safety Policing Act, 2019* (CSPA)?

A1:

- The OPP currently polices 326 municipalities. Of these, only those under a section 10 agreement have access to civilian governance. This means there are 178 municipalities that do not participate on a board and as a result do not have access to civilian governance.
- Under the CSPA, all municipalities receiving OPP policing services will have the opportunity to participate on an OPP detachment board.
- In terms of the roles and responsibilities of board members, the role of OPP detachment boards will include additional responsibilities not required for section 10 boards under the PSA (1990) such as:
 - considering any community safety and well-being plan adopted by a municipality that receives policing from the detachment;
 - establishing local policies, in consultation with the detachment commander, with respect to policing in the area receiving policing from the detachment; and
 - ensuring local action plans prepared by the detachment commander address the objectives and priorities determined by the board.
- Under the CSPA, OPP detachment board members will be required to:
 - consult with the OPP Commissioner on the selection of a detachment commander;
 - monitor the performance of the detachment commander; and
 - provide an annual report to the municipalities and band councils served by the OPP.
- OPP detachment boards will also provide a venue for the municipalities and First Nations within a detachment area to coordinate and collaborate on strategies to address common issues that is not present under the PSA.

Q2: What does the transition to the new OPP detachment board framework mean for municipalities and First Nations currently receiving policing services by the OPP?

A2:

- Until the Act comes into force, the ministry will continue to renew section 10 agreements that are set to expire in 2021.
- However once the CSPA comes into force all existing section 10 agreements will be terminated, and Section 10 boards will be dissolved.
- To do this, the ministry is committed to providing sufficient time and adequate supports to municipalities currently participating on a Section 10 board or, in the case of municipalities that receive OPP policing without a formal agreement/contract (i.e. Section 5.1 municipality), a Community Policing Advisory Committees (CPAC) as they dissolve their current board structures and transition to the new OPP detachment board model.

Q3: When will the CSPA come into force?

A3:

- The ministry is working towards the act being proclaimed in early 2022.

Q4: Which municipalities and First Nations are included in the OPP detachment board framework?

A4:

- The OPP detachment board framework provides civilian governance to the municipalities and First Nations receiving policing from OPP detachments.
- More specifically, the framework includes 326 municipalities currently policed by the OPP.
- The First Nations included in this framework include the 43 First Nations that:
 - are directly policed by the OPP (i.e., zone policing without a funding agreement);
 - employ their own First Nations Constables but receive administrative support from the OPP (i.e., "OPP-Administered" policing under the Federal First Nations Policing Program (FNPP)); and
 - receive "OPP-Dedicated" policing (i.e. Stream Two agreements under the FNPP).

Q5: What role will municipalities and First Nations have with respect to the OPP Detachment Board proposal process?

A5:

- Municipalities and First Nations in each OPP detachment area will be required to submit one proposal indicating the composition of their board and the rationale for multiple boards and the composition of each additional board, if multiple boards are being recommended.
- The ministry will only accept one proposal per detachment.
- Municipalities and First Nations within a detachment will be required to work together and determine the approach for developing and submitting their proposal to the ministry.
 - For example, after determining the composition of the detachment board(s), the municipalities and First Nations within a detachment may select one municipality or First Nation to complete and submit the proposal.

Q6: What information is the ministry requesting in the proposal form?**A6:**

- Municipalities and First Nations within a detachment area will be required to submit a proposal indicating the composition of their board(s).
- Municipalities and First Nations will not be required to identify the names of the individuals that will be participating on the detachment board. Rather, they will be required to identify the number of seats each municipality and First Nation will be allocated on the detachment board as well as the number of community representatives and provincial appointments.
- If a municipality and/or First Nation chooses not to participate on a detachment board and forfeits their seat, they will be required to indicate this in the proposal.

Q7: Factors to consider when requesting more than one detachment board.**A7:**

- The CSPA allows an OPP detachment to establish one, or more than one, OPP detachment board.
- Detachments that are considering requesting more than one detachment board should consider factors such as:
 - Geography (e.g. distance between municipalities and First Nations);
 - Variations in population size and;
 - The number of municipalities and First Nations within an OPP detachment; and
 - Service demands (e.g. calls for service).
- However, if proposing more than one OPP detachment board, municipalities and First Nations should also consider challenges associated with recruiting board members (e.g. inability to fill vacancies) and the costs associated with operating additional boards.

Q8: Will municipalities/First Nations that are receiving policing and/or supports and services by two OPP detachments be allowed to participate on both OPP detachment boards?**A8:**

- Yes. Municipalities and First Nations that are receiving policing and/or supports and services by two OPP detachments can participate on both OPP detachment boards, or can choose to participate on only one OPP detachment board.
- Representation must be determined in collaboration with the other municipalities and First Nations within the OPP detachment, as a consensus on the composition of the OPP detachment board is required.
- Municipalities that wish to be represented on both OPP detachment boards will be required to cover the costs associated with participating on two boards (i.e. operational costs).

Q9: What is considered a “completed” proposal?**A9:**

- Each detachment will be required to complete one proposal using the digital form provided by the ministry. The link to the digital form can be found here: [Ontario Provincial Police Board \(OPP\) Proposal Form](#).
- A completed proposal must be submitted using the digital form provided by the ministry and meet the minimum composition requirements provided by the ministry.
- The ministry will work with each detachment to obtain outstanding information/proposals and support them in submitting a completed proposal.
- If however in the end if a proposal does not meet the minimum requirements set by the ministry or a proposal is not submitted, and/or if a detachment is unable to come to a consensus, the ministry will determine the composition of the detachment board.

Q10: What support will the ministry provide municipalities and First Nations throughout the OPP detachment board proposal process?**A10:**

- Virtual information sessions, led by the ministry, will be made available upon request for municipalities and First Nation communities to address outstanding questions and clarify concerns related to the proposal requirements and process.
- If your detachment is interested in a virtual information session, or have other inquiries related to the OPP detachment board proposal process, please forward your request to the ministry to Joanna Reading via email at Joanna.Reading@ontario.ca.

Q11: What is the purpose of provincial appointments on OPP Detachment Boards?**A11:**

- Provincial appointees will provide advice to the board as public representatives whose appointments are independent of municipal/band councils.
- However, to ensure members of the detachment board are reflective of the communities they serve, the municipalities/First Nation Chief and Councils will have the ability to nominate individuals for consideration as provincial appointees.

Q12: Will the government address the current backlog in provincial appointments?**A12:**

- We know there are concerns related to the number of vacant provincial appointments and the length of time these appointments remain unfilled.
- We have made significant progress in reducing the backlog of provincial appointments. Since our government took office in 2018, we have filled approximately 124 provincial appointment vacancies on section 10 boards.
- We will continue to work with municipalities and First Nations to ensure provincial appointees are recruited and appointed in a timely manner.

Q13: Why are First Nations with Self-Administered Police Services not included in the OPP detachment board framework?**A13:**

- First Nations that receive policing from a Self-Administered First Nation Police Service (SA FNPS) are not included in the OPP detachment board framework as they are already represented on boards and/or have their own police governing authorities. In addition, SA FNPS boards have existing relationships and alternate methods to communicate their input to the OPP with respect to supports and services the OPP provides to their communities.

Q14: Are there other civilian governance options for First Nation communities that are captured within the OPP detachment board framework?**A14:**

- As an alternative to participating on an OPP Detachment board, under the CSPA First Nations have the option to request to form a First Nation OPP Board.
- Where a First Nation or multiple First Nations has entered into an agreement with the Minister for the provision of policing and other specified services by the Commissioner, the First Nation(s) may request that the Minister constitute a First Nation OPP board.
- A First Nation OPP board would perform similar functions and responsibilities as an OPP Detachment board by providing advice and oversight over the policing services provided by the OPP to a First Nation community or communities.
 - This includes determining objectives and priorities, supporting development of the strategic plan, and advising the Detachment Commander with respect to policing provided to a First Nation community or communities.
 - A First Nation OPP board could also establish local policies, in consultation with the OPP, with respect to the detachment's provision of policing.
- Please contact Ashley O'Connell, Indigenous Engagement Unit, Ministry of the Solicitor General at Ashley.OConnell@ontario.ca for more information on requesting a First Nation OPP Board.

ADDITIONAL INFORMATION**Q15: What training will OPP detachment board members be required to complete?****A15:**

- Members cannot perform their duties or exercise any of their powers until they have successfully completed the training identified in the CSPA.
- More specifically, like all other boards and councils governed under the CSPA, OPP detachment board members will be required to successfully complete training with respect to:
 - human rights and systemic racism;
 - the diverse, multiracial and multicultural character of Ontario society;
 - the rights and cultures of Indigenous peoples; and
 - any other training prescribed by the Solicitor General.

Q16: Will municipalities be able to request enhanced OPP policing services (e.g., beyond basic "adequate and effective" policing) under the CSPA?**A16:**

- Under the CSPA, municipalities that receive policing from the OPP may enter into agreements for enhanced policing services.
- Municipalities will continue to be responsible for funding and implementing enhancements.

Q17: Once the CSPA is in force, will municipalities within a detachment receive one billing statement (i.e., a single invoice for the entire detachment)?**A17:**

- There will be no substantive changes to the billing process.
- Municipalities will continue to be billed individually.

Q18: Will there be an opportunity to provide additional feedback on other OPP-related matters for regulation?

A18:

- All OPP-related matters for regulation will be posted on the Ontario Regulatory Registry for public comment.



CONTEXT

- Ontario passed the *Comprehensive Ontario Police Services Act, 2019* (Bill 68) and established the *Community Safety and Policing Act, 2019* (CSP) which, once in force, will repeal the *Police Services Act, 1990* (PSA).
- Section 67 of the CSP requires there be an *Ontario Provincial Police (OPP) detachment board*, or *more than one OPP detachment board*, for each detachment of the OPP that provides policing in a municipality or in a First Nation community.
- The Ministry is required to develop a regulation related to the composition of each OPP detachment board. To achieve this, the ministry has developed an "OPP Detachment Board Framework".

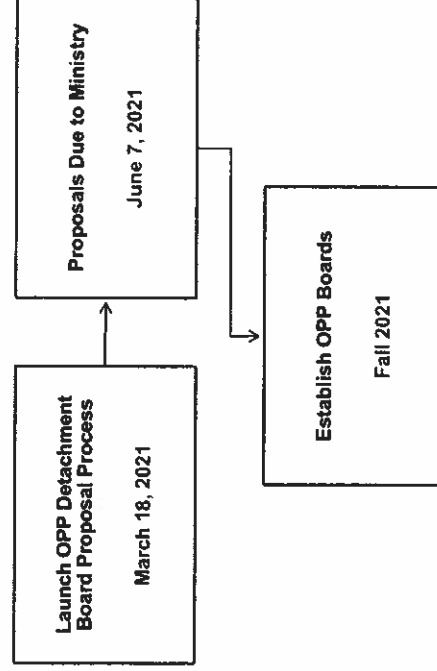


FRAMEWORK

- The new **OPP Detachment Board Framework** will provide civilian governance to 326 municipalities and 43 First Nations including those that:
 - Are directly policed by the OPP;
 - Employ their own First Nations Constables but receive administrative support from the OPP; and
 - Receive "OPP Dedicated" policing (i.e. North Caribou Lake and Wapekeka First Nation).
- By enhancing civilian governance, the **OPP Detachment Board Framework** under the CSP will:
 - Ensure each municipality and First Nation receiving OPP services and supports has an opportunity to represent their local perspectives, needs, and priorities; and
 - Provide opportunities for municipalities and First Nations to collaborate on efforts to improve community safety.



TIMELINES



PROCESS



- To ensure the objectives of the **OPP Detachment Board Framework** are met, the ministry has developed a flexible approach that allows municipalities and First Nations to determine the preferred composition of their detachment board(s) by submitting a proposal using a digital form provided by the ministry.
 - Link to Digital Form: [OPP Board Proposal Form](#)
- Municipalities and First Nations within a detachment will be required to work together to develop and submit **one proposal** indicating the composition of their board(s). The proposal must meet the minimum composition requirements established by the ministry (See Page 2 & Qs and As).
- Municipalities and First Nations will not be required to identify the names of the individuals that will be participating on the detachment board but will be required to identify the number of seats each municipality and First Nation will be allocated on the detachment board as well as the number of community representatives and provincial appointments.
- The ministry will work with each municipality and First Nation to obtain outstanding information and provide support to ensure each detachment submits a completed proposal. However, a proposal does not meet the minimum requirements set by the ministry or a proposal is not submitted, and/or if a detachment is unable to come to a consensus, the ministry will determine the composition of the detachment board(s).
- The ministry is offering virtual information sessions for municipalities and First Nation communities to address outstanding questions and clarify concerns related to the proposal requirements and process, upon request.

✓ OPP DETACHMENT BOARD COMPOSITION REQUIREMENTS

MINIMUM REQUIREMENTS

Minimum Size	5 members
Maximum Size	None
Community Representatives	20% Community Representation <ul style="list-style-type: none">Province to appoint community representative(s) if municipal council/band council fail to appoint representatives by joint resolution.
Provincial Appointments	20% Provincial Appointees



CONTACT INFORMATION

General Information/OPP Detachment Board Proposal Process	Community Safety and Intergovernmental Policy Branch Joanna Reading (Joanna.Reading@ontario.ca)
Civilian Governance Options for First Nations	Indigenous Engagement Unit Ashley O'Connell (Ashley.OConnell@ontario.ca)

Maureen Lang

From: Jenny Leblond <j.leblond@chisholm.ca>
Sent: Thursday, April 29, 2021 4:13 PM
To: 'Peter Johnston'; 'Jason Trottier'; 'Cindy Pigeau'; 'Jason McMartin'; 'Joanne Montreuil'; francine.desormeau@mattawa.ca; Maureen Lang; admin@nipissingtownship.com
Subject: OPP North Bay, Mattawa, Powassan detachment board framework
Attachments: 132-2021-404 OPP Detachment Board Framework_SG Outgoing_English.pdf; OPP_DB_PROPOSAL_QA_EN.pdf; OPP_DB_PROPOSAL_FACTSHEET_EN.pdf

Importance: High

Follow Up Flag: Follow up
Due By: Thursday, May 6, 2021 1:00 PM
Flag Status: Flagged

Hi everyone,

Has anyone started talking about the new OPP detachment board framework? The deadline is June 7th.

The attachments, that I have included, you should have already seen in an email from MCSCS Feedback MCSCS.Feedback@ontario.ca on March 18th 2021.

I have spoken with Bill McMullen and he sent me how the district is set up now (see below).

North Bay, Mattawa, and Powassan Detachments:

The detachments provide policing services to seven organized municipalities or townships under contract, two townships under non-contract, and a large unorganized geographical area.

Contracts within our detachments:

- o **Mattawa Group Police Services Board – Town of Mattawa, Mattawan Township, Papineau-Cameron Township, and Calvin Township**
- o **Township of Bonfield Police Services Board – Township of Bonfield**
- o **Municipality of East Ferris Police Services Board – Municipality of East Ferris**
- o **Municipality of Powassan Police Services Board – Municipality of Powassan**

Non-contract locations:

- o **Chisholm Township**
- o **Nipissing Township**

This is just my opinion but I think we have two options:

Option 1 is:

- Group A – Mattawa, Mattawan, Pap-Cam, Calvin and Bonfield (Hwy 17 corridor)
- Group B – East Ferris, Chisholm, Powassan and Nipissing. (Hwy 11 corridor)

Option 2 is:

- Group A – Mattawa, Mattawan, Pap-Can, Calvin (East)
- Group B – Bonfield, East Ferris and Chisholm (Central)
- Group C – Powassan, Nipissing (West)

I don't want this to come off 'pushy' but we do need to start talking about if we want any say in what are district looks like.

Let me know you thoughts.

*Thanks,
Jenny*

Jennistine (Jenny) Leblond,
CAO Clerk-Treasurer
Township of Chisholm
2847 Chiswick Line, RR # 4
Powassan, ON P0H 1Z0
Phone: 705-724-3526 ext 203
Fax: 705-724-5099

Women's Own Resource Centre

April 26th, 2021

RECEIVED

The Municipality of Powassan

APR 29 2021

Dear Mayor and Council,

The Municipality of Powassan

I am writing to you on behalf of the Women's Own Resource Centre (WORC), which is a non-profit, registered charitable organization. We provide information, referral and support to women, girls and families of the Almaguin Highlands to assist them in working toward their economic goals. Our Rural Outreach Program Endeavour (ROPE) provides workshops in self-employment, networking, mentoring and life skills.

The Women's Own Resource Centre was established in 2000, is centrally located in the Almaguin Highlands district and has been successfully helping women and their families for twenty years. We serve a rural population of approximately 30,000 permanent residents that include many working poor families that are unable to qualify for current forms of government assistance and services. WORC serves northern, low-income, rural women who may have experienced violence or abuse in their lives. Many of these women have poor self esteem, few assets and limited family support. These women face numerous barriers which are worsened by their isolation and increased financial cost of basic social inclusion. The support of WORC is essential in working with them on a plan for recovery and growth.

The Rural Outreach Program Endeavor encompasses workshops which are offered free of charge with financial support being available for transportation and childcare costs to increase accessibility and remove as many barriers as possible. In addition to supporting women in creating sustainable livelihoods through achieving economic independence, WORC provides business services, business plan assistance, one to one consultations, information sharing, support, referrals, resources and a large donation network.

In 2020/21 (our fiscal year of April 1st, 2020 – March 31st, 2021) our Centre recorded 2,443 drop-ins, 399 phone calls, 1,779 emails and 91 one to one consultations for crisis, business and personal reasons throughout the year. Despite COVID19 restrictions and our need to transition to online platforms, our Entrepreneurial Skills Training workshop supported 17 women in 2020/21 through the process of starting a small business with 9 of these women launching businesses throughout the Almaguin Highlands and an additional 4 hoping to launch within the next year. Our Life Skills Training workshop supported 12 women in 2020/21 and 140 individual women participated in local Resource & Business Network Luncheons. WORC also responded to 16 crisis calls which includes 8 in regards to violence against women. Through our Donation Drop-Off/Pick-up Program, we were able to assist 227 local families with free clothing, outdoor gear, housewares, furniture, school supplies and hygiene products throughout this past year.

In addition to core programming, WORC hosts two annual Women In Business Trade Shows which gives local entrepreneurs the opportunity to showcase their products and services to a larger audience at no cost to them. This year, with challenges presented by COVID19 in regards to the ability to host group events, WORC launched an online platform – The Almaguin Virtual Market on Facebook. This group was created to assist local businesses and connect them with local potential customers, encouraging all to shop local and support Almaguin businesses. To kick start the group, WORC purchased \$1000 worth of gifts and prizes from local vendors and organized a "Virtual Giveaway" where people could earn ballots by engaging with the group vendors and sharing with others. The initiative took off, garnering around 1500 participants and over 120 unique Almaguin vendors. In later feedback, 34% of vendors indicated a large increase

105 Ottawa Ave., Box 155, South River, ON P0A 1X0

Phone: (705) 386-9672 Toll Free: 1-888-640-8668

Fax: (705) 386-7111 Email: info@womensownresource.org

www.womensownresource.org

DATE OF COUNCIL MTG.	May 4/21
AGENDA ITEM #	13-1

Women's Own Resource Centre

in sales with an additional 22% indicated a moderate increase in sales due to the group's creation. WORC also takes great pride in organizing and hosting an annual International Women's Day Celebration which features women led businesses from all corners of the Almaguin Region along with support organizations that can offer programs and assistance to local residents. Again, this past year with COVID restrictions, WORC pivoted to an online nomination initiative celebrating local women and the impacts they are having throughout the Almaguin Highlands.

WORC's services, now more than ever given the uncertain situation we find ourselves in, are increasingly needed in our region to foster growth and ensure that the most vulnerable are not left without the supports they need to build sustainable livelihoods. Throughout the Corona Virus Pandemic, WORC has continued to support our clients virtually and via email through Business Plan Development, navigating support options, crisis counselling, even reaching out to seniors and those without access to transportation for contactless delivery of essential goods. We will continue to be there for the residents of the Almaguin Highlands and together, we will get through this difficult time.

WORC's services, programs and supports continue to be of great need in our region. They ensure that the most vulnerable community members are not left without the supports they need to build sustainable livelihoods here in the Almaguin Highlands. Livelihoods where they feel connected to their communities and have opportunities to succeed.

Throughout the COVID19 Pandemic and numerous "Lockdowns", WORC has continued to support our clients virtually, via email and in person (on an individual basis) through Business Plan Development, navigating support options, crisis counselling and referrals amongst other services and supports – we work hard to ensure that nobody falls through the cracks.

In order to continue to offer these free programs and supports, the Women's Own Resource Centre is dependent upon funding from several sources. Donations help to ensure that we can continue to make important services and supports available to the women and families of the Almaguin Highlands. Donations also help us to provide outreach to those clients who are made increasingly vulnerable by their severe isolation due to the sheer size of our region.

We are asking for support from each municipality in the amount of .50 cents per capita to support new and continuing initiatives in 2021/22. We thank those who have supported us in the past and look forward to new working relationships and opportunities. Should you wish WORC to make a presentation to your council to discuss upcoming projects, or if you have any questions, please call 705-386-9672 or email jessica@womensownresource.org

We thank you for your time and consideration in this matter and we look forward to continuing our efforts to help women and families in the Almaguin Highlands thrive.



Jessica Busch
Program Manager

THE TOWN OF COCHRANE
171 Fourth Avenue
Cochrane, Ontario, Canada, P0L 1C0
T: 705-272-4361 | F: 705-272-6068
E: townhall@cochraneontario.com



ONTARIO, CA
COCHRANE
WONDERFULLY UNEXPECTED

"Via Email: premier@ontario.ca

April 21, 2021

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

Dear Premier Ford:

Re: Support for Fire Departments

This will serve to advise you that Council, at its regular meeting held Tuesday, April 13th, 2021 passed the following resolution in support of the Township of Hudson's resolution pertaining to the above noted:

"Resolution No.: 103-2021

Moved by: Councillor Daniel Bélisle

Seconded by: Councillor Shea Henderson

BE IT RESOVLED THAT the Council of the Corporation of the Town of Cochrane endorses and supports the resolution from the Township of Hudson that the Federal and Provincial Government includes apparatuses, training, equipment and structures for fire departments as eligible categories to any further infrastructure programs which will not only provide immediate stimulus to the local, provincial and federal economies given current economic uncertainty but also ensure the safety of Canadians and dedicated firefighters.

CARRIED"

Your attention to this matter is greatly appreciated!

Yours truly,

THE CORPORATION OF THE TOWN OF COCHRANE

Alice Mercier
Clerk

/am

c.c.: Hon. Steve Clark, Minister of Municipal Affairs and Housing, Hon. Laurie Scott, Minister of Infrastructure, Charlie Angus, MP, Timmins – James Bay, John Vanthof, MPP, Timiskaming – Cochrane, Jon Pegg, Ontario Fire Marshal, Ontario Association of Fire Chiefs, Ontario Municipalities.

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 421	04/22/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	04/22/21	\$600.53	\$600.53	10-10-61610	HYDRO	\$0.00	(\$1,141.88)	
						\$1,042.77					
						\$244.45	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	\$0.00	
						\$244.45					
						\$5.40	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$6,603.24)	
8890	137512	04/22/21	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	04/22/21	\$5.40	\$16.09		CONVENTION/TRAINING	\$0.00	(\$1,933.44)	
						\$101.76	10-10-61530				
8962	2283986139	04/21/21	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	04/21/21	\$22.88	\$22.88	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$520.81)	
						\$19.90	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$520.81)	
2295420588	2283986139	04/21/21	R HALL CELL	04/21/21	\$28.73	\$28.73	10-10-61023	R.HALL- COUNCIL	\$0.00	(\$525.69)	
						\$25.50	10-10-61023	R HALL- COUNCIL	\$0.00	(\$525.69)	
2283986139	2295420588	04/21/21	P.MCISAAC - CELL	04/21/21	\$68.88	\$68.88	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$558.73)	
						\$77.75	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$558.73)	
2295420588	2283986139	04/21/21	R.GIESLER CELL	04/21/21	\$33.30	\$33.30	10-10-61550	TELEPHONE & FAX	\$0.00	(\$606.38)	
						\$42.38	10-10-61550	TELEPHONE & FAX	\$0.00	(\$606.38)	
2283986139	2295420588	04/21/21	MAUREEN CELL	04/21/21	\$51.29	\$51.29	10-10-61550	TELEPHONE & FAX	\$0.00	(\$606.38)	
						\$44.03	10-10-61550	TELEPHONE & FAX	\$0.00	(\$606.38)	
2295420588	2283986139	04/21/21	R.GIESLER CELL	04/21/21	\$151.32	\$151.32	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$351.83)	
						\$141.69	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$351.83)	
9079	4/21/21	04/22/21	PETTY CASH, , , ,	04/22/21	\$212.19	\$212.19	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$8,367.13)	
						\$212.19					
9176	2523908	04/21/21	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	04/21/21	\$51.13	\$51.13	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$6,603.24)	
						\$87.68					
9363	14321	04/21/21	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5	04/21/21	\$2,560.44	\$2,560.44	10-10-35515	DEFERRED REV.-MISC.	\$0.00	\$32,132.03	
						\$2,893.30					
9768	1809937-2	04/21/21	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	04/21/21	\$20.33	\$20.33	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$8,367.13)	
						\$22.58					
9926	3113358 421	04/21/21	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	04/21/21	\$496.49	\$496.49	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$6,603.24)	
						\$602.32					
10059	1694224	04/22/21	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1	04/22/21	\$356.16	\$356.16	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$4,814.77)	
						\$395.50					

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
10236	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5		04/22/21	\$55.20	\$55.20	10-10-61600	POSTAGE/COURIER/COP	\$0.00	(\$4,814.77)
57329656	04/22/21 PER COPY CHARGE				\$61.30				
Total GENERAL GOVERNMENT					\$10,649.32				
250 CLARK									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		04/22/21	\$1,401.23	\$1,401.23	10-12-61753	250 CLARK-UTILITIES	\$0.00	(\$2,618.32)
200210054174	421 04/22/21 HYDRO @ 250 CLARK				\$1,401.23				
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1		04/22/21	\$47.78	\$47.78	10-12-61525	250 CLARK-JANITORIAL	\$0.00	(\$1,366.26)
137512	04/22/21 MAT RENTALS				\$47.78				
9087	KAREN HALL, RR # 3, POWASSAN, ON, P0H 1Z0		04/22/21	\$750.00	\$750.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$1,314.20)
4/22/21	04/22/21 MOTHERS DAY GIFT BAGS				\$750.00				
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5		04/21/21	\$132.96	\$132.96	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$1,314.20)
2523908	04/21/21 PEST CONTROL			\$20.09	\$20.09	10-12-61757	FITNESS CENTRE@250	\$0.00	(\$715.55)
2523908	04/21/21 PEST CONTROL				\$153.05				
9653	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0		04/21/21	\$273.42	\$273.42	10-12-61641	250 CLARK-BUILDING	\$0.00	(\$2,516.09)
19600	04/21/21 ROOF TOP AIR FILTERS				\$273.42				
9977	POWASSAN FLOWERS & COUNTRY FAVORITES, P.O. BOX 428, 487 MAIN ST, POWASSAN, ON, P0H 1Z0		04/22/21	\$750.00	\$750.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$1,314.20)
4/22/21	04/22/21 MOTHERS DAY GIFT BAGS				\$750.00				
10362	LESLIE ARMITAGE, , , , ,		04/22/21	\$250.00	\$250.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$1,314.20)
4/22/21	04/22/21 MOTHERS DAY GIFT BAGS				\$250.00				
10495	ANGIE LEGERE, , , , ,		04/22/21	\$500.00	\$500.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$1,314.20)
4/22/21	04/22/21 MOTHERS DAY GIFT BAGS				\$500.00				
10496	HEATHERS FUDGE, , , , ,		04/22/21	\$400.00	\$400.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$1,314.20)
4/22/21	04/22/21 MOTHERS DAY GIFT BAGS				\$400.00				
10497	BEV MARTIN, , , , ,		04/22/21	\$250.00	\$250.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$1,314.20)
4/22/21	04/22/21 MOTHERS DAY GIFT BAGS				\$250.00				
Total 250 CLARK					\$4,775.48				
FIRE DEPARTMENT									
8795	INDEPENDENT TIRE, 3684 HWY 11 NORTH, NORTH BAY, ON, P1B 8G3		04/21/21	\$245.03	\$245.03	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$585.21)
19960	04/21/21 MOUNT FRONT TIRES TANKER				\$245.03				

Municipality of Powassan
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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8875	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0								
3171100 421	04/22/21	WATER AND SEWER	04/22/21	\$246.30	\$246.30	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$10,929.29)
					\$246.30				
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1								
135240	04/22/21	MAT RENTAL	04/22/21	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$5,737.96)
137513	04/22/21	MAT RENTAL	04/22/21	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$5,737.96)
					\$35.10				
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2283986139	04/21/21	B COX CELL	04/21/21	\$44.47	\$44.47	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$10,929.29)
2295420588	04/21/21	B COX CELL	04/21/21	\$52.84	\$52.84	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$10,929.29)
					\$97.31				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
1173474 3066642	04/21/21	FIRE DEPT.-OPERATIONS	04/21/21	\$163.21	\$163.21	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$10,929.29)
					\$163.21				
9030	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8								
510444 421	04/22/21	TCFD INTERNET	04/22/21	\$61.05	\$61.05	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$10,929.29)
					\$61.05				
9074	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY , ON, P1B 8J3								
482118/D	04/21/21	TURN LAMP	04/21/21	\$9.54	\$9.54	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$585.21)
					\$9.54				
9985	GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH RIVER, ON, P0A 1X0								
63210	04/22/21	ANNUAL SAFETY	04/22/21	\$299.58	\$299.58	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$585.21)
					\$299.58				
10035	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3								
20294	04/21/21	FIRE FIGHTING FOAM	04/21/21	\$284.82	\$284.82	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$10,929.29)
					\$284.82				
					\$1,441.94				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8687	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4								
1625	04/22/21	OIL FILTERS	04/22/21	\$200.20	\$200.20	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
					\$200.20				
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0								
5457	04/21/21	TOP SOIL	04/21/21	\$1,017.60	\$1,017.60	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
					\$1,017.60				
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1								
568083	04/21/21	FUEL FOR 2014 FREIGHTLINER	04/21/21	\$52.76	\$52.76	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,819.31)
568083	04/21/21	FUEL FOR 2011 FREIGHTLINER	04/21/21	\$52.76	\$52.76	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$9,041.09)
568085	04/21/21	2014 CHEV FUEL	04/21/21	\$143.19	\$143.19	10-20-63540	2014 GMC -	\$0.00	(\$1,361.11)
568083	04/21/21	FUEL FOR 2013 FREIGHTLINER	04/21/21	\$52.76	\$52.76	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$6,451.98)
568085	04/21/21	F150 FUEL	04/21/21	\$143.19	\$143.19	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$1,361.11)
568085	04/21/21	CHEV TRUCK FUEL	04/21/21	\$143.19	\$143.19	10-20-63600	2015 GMC-	\$0.00	(\$1,587.78)
568084	04/21/21	FUEL FOR 710 BACKHOE	04/21/21	\$129.43	\$129.43	10-20-63620	710 BACKHOE-	\$0.00	(\$1,704.70)
568084	04/21/21	CAT420 FUEL	04/21/21	\$388.27	\$388.27	10-20-63626	BACKHOE CAT420	\$0.00	(\$3,462.65)

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
568084	04/21/21	FUEL FOR 96 BACKHOE	04/21/21	\$129.43	\$129.43	10-20-63640	96 BACKHOE-	\$0.00	(\$1,888.71)
568084	04/21/21	FUEL FOR GRADER	04/21/21	\$647.15	\$647.15	10-20-63660	99 GRADER-	\$0.00	(\$12,233.73)
568085	04/21/21	LAWN EQUIPMENT-MAT/SUPPLIES	04/21/21	\$47.73	\$47.73	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$368.43)
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6				\$1,929.86				
405736	04/21/21	PW UNIFORM RENTALS	04/21/21	\$289.25	\$289.25	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
8954	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8				\$289.25				
31203993141095	04/21/21	WATER HEATER RENTAL	04/21/21	\$67.04	\$67.04	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9				\$67.04				
2283986139	04/21/21	C MUNSHAW CELL	04/21/21	\$22.90	\$22.90	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
2295420588	04/21/21	C MUNSHAW CELL	04/21/21	\$19.39	\$19.39	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
2283986139	04/21/21	PW CELL 497-6164	04/21/21	\$22.88	\$22.88	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
2283986139	04/21/21	PW CELL 497-6169	04/21/21	\$65.31	\$65.31	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
2283986139	04/21/21	PUBLIC WORKS CELL	04/21/21	\$22.88	\$22.88	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
2283986139	04/21/21	PUBLIC WORKS SURFACE TABLET	04/21/21	\$22.88	\$22.88	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
2295420588	04/21/21	PW CELL 497-6169	04/21/21	\$53.37	\$53.37	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
2295420588	04/21/21	PUBLIC WORKS SURFACE TABLET	04/21/21	\$19.39	\$19.39	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
2295420588	04/21/21	PUBLIC WORKS CELL	04/21/21	\$19.39	\$19.39	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
2295420588	04/21/21	PW CELL 497-6164	04/21/21	\$19.53	\$19.53	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
8982	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5				\$287.92				
1171906	04/22/21	TOWER RENTAL	04/22/21	\$317.49	\$317.49	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
1175953	04/22/21	TOWER RENTAL APRIL	04/22/21	\$317.49	\$317.49	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
9030	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8				\$634.98				
510444 421	04/22/21	PW INTERNET SERVICE	04/22/21	\$0.00	\$0.00	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
9622	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0				\$0.00				
23512	04/22/21	OIL AND FILTER , TIRE REPAIRS	04/22/21	\$152.64	\$152.64	10-20-63540	2014 GMC -	\$0.00	(\$1,361.11)
23534	04/21/21	oil filter change	04/21/21	\$95.95	\$95.95	10-20-63600	2015 GMC-	\$0.00	(\$1,587.78)
9653	PURDON'S HEATING & ELECTRICAL INC. 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0				\$248.59				
19616	04/21/21	GARAGE TUBE HEATER REPAIRS	04/21/21	\$1,101.30	\$1,101.30	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$3,255.66)
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9				\$1,101.30				
845520062011066	04/22/21	PUBLIC WORKS-MATERIAL & SUPPLIES	04/22/21	\$76.23	\$76.23	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2				\$76.23				
3115764 421	04/21/21	INTERNET	04/21/21	\$205.27	\$205.27	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,037.77)
9977	POWASSAN FLOWERS & COUNTRY FAVORITES, P.O. BOX 428, 487 MAIN ST, POWASSAN, ON, P0H 1Z0				\$205.27				
4212021	04/21/21	REPLACE DAMAGED ITEM SIDE WALK PLOW	04/21/21	\$112.00	\$112.00	10-20-63060	PUBLIC WORKS-	\$0.00	(\$14,042.22)
9985	GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH RIVER, ON, P0A 1X0				\$112.00				
63237	04/22/21	REPAIRS AND ANNUAL SAFETY	04/22/21	\$712.60	\$712.60	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$9,041.09)
					\$712.60				

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
10333	NORTH ELEMENT INC, 35-55 GARNET ST., WALLACEBERG, ON, N8A 4L8		04/21/21	\$4,944.31	\$4,944.31	10-20-63420	WINTER CONTROL-	\$0.00	(\$11,747.25)
2109	04/21/21 SALT		04/21/21	\$7,400.60	\$7,400.60	10-20-63420	WINTER CONTROL-	\$0.00	(\$11,747.25)
2114	04/21/21 SALT				\$12,344.91				
Total PUBLIC WORKS									
<u>ENVIRONMENT</u>									
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0		04/12/21	\$2,266.70	\$2,266.70	10-25-64860	LANDFILL CAPITAL	\$0.00	(\$2,947.86)
5458	04/21/21 ASPHALT PAD AT LANDFILL		04/21/21	\$11,846.59	\$11,846.59	10-25-64860	LANDFILL CAPITAL	\$0.00	(\$2,947.86)
5459	04/21/21 ASBESTOS CELL AT LANDFILL		04/21/21	\$1,221.12	\$1,221.12	10-25-64920	LANDFILL SITE	\$0.00	(\$3,052.80)
5454	04/21/21 GARBAGE COMPACTING				\$15,334.41				
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1		04/21/21	\$52.76	\$52.76	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$5,641.37)
568083	04/21/21 FUEL FOR GARBAGE TRUCK				\$52.76				
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9		04/21/21	\$5.09	\$5.09	10-25-64910	LANDFILL SITE-	\$0.00	(\$664.84)
2283986139	04/21/21 LANDFILL SITE-CELL		04/21/21	\$4.83	\$4.83	10-25-64910	LANDFILL SITE-	\$0.00	(\$664.84)
2295420588	04/21/21 LANDFILL SITE-CELL				\$9.92				
9622	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0		04/22/21	\$183.17	\$183.17	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$5,641.37)
23514	04/22/21 GARBAGE TRAILER TIRE REPAIR				\$183.17				
Total ENVIRONMENT									
<u>WATER</u>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3		04/22/21	\$1,270.80	\$1,270.80	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$6,480.00)
200003755079 421	04/22/21 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO		04/22/21						
8907	ONTARIO CLEAN WATER AGENCY , , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1		04/22/21	\$8,541.25	\$8,541.25	10-30-64720	WATER-OCWA	\$0.00	(\$25,623.75)
10597	04/22/21 WATER SERVICE				\$8,541.25				
9030	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8		04/22/21	\$76.31	\$76.31	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$6,480.00)
510444 421	04/22/21 WATER PUMPHOUSE-DSL				\$76.31				
Total WATER									
<u>SEWER</u>									
8907	ONTARIO CLEAN WATER AGENCY , , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1		04/22/21	\$5,399.75	\$5,399.75	10-40-64120	SEWERS-OCWA	\$0.00	(\$16,199.25)
10597	04/22/21 WWT LAGOON				\$5,399.75				
Total SEWER									

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>BUILDING DEPARTMENT</u>									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
2283986139	04/21/21 CBO CELL		04/21/21	\$58.20	\$58.20	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$280.35)
2295420588	04/21/21 ROGERS CELL SERVICE MARCH		04/21/21	\$55.77	\$55.77	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$280.35)
					\$113.97				
					\$113.97				
Total BUILDING DEPARTMENT									
<u>PROTECTION TO PERSONS & PROPERTY</u>									
8855	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3								
201204211307074	04/21/21 MONTHLY POLICING		04/21/21	(\$563.00)	(\$563.00)	10-50-62500	POLICING-OPP	\$0.00	(\$128,705.58)
201204211307186	04/21/21 MONTHLY POLICING		04/21/21	\$41,265.00	\$41,265.00	10-50-62500	POLICING-OPP	\$0.00	(\$128,705.58)
212603211358003	04/22/21 MONTHLY POLICING		04/22/21	\$1,117.36	\$1,117.36	10-50-62500	POLICING-OPP	\$0.00	(\$128,705.58)
					\$41,819.36				
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
2283986139	04/21/21 MLEO CELL		04/21/21	\$177.41	\$177.41	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	(\$144.99)
2295420588	04/21/21 MLEO CELL		04/21/21	\$115.43	\$115.43	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	(\$144.99)
					\$292.84				
10494	APRIL 15 2021	POWASSAN, ON, P0H 1Z0	04/21/21	\$240.00	\$240.00	10-50-53655	PARKING	\$0.00	(\$990.00)
					\$240.00				
					\$42,352.20				
Total PROTECTION TO PERSONS & PROPERTY									
<u>RECREATION</u>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200097470823 421	04/22/21 PARKS-MAT/SUPPLIES HYDRO		04/22/21	\$153.58	\$153.58	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$539.97)
200087941884 421	04/22/21 POOL-MATERIAL & SUPPLIES HYDRO		04/22/21	\$75.28	\$75.28	10-55-67110	POOL-MATERIAL &	\$0.00	(\$371.85)
					\$228.86				
8875	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0								
3176000 421	04/22/21 LIONS POOL QUARTERLY WATER AND SEWER		04/22/21	\$134.20	\$134.20	10-55-67110	POOL-MATERIAL &	\$0.00	(\$371.85)
					\$134.20				
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
2283986139	04/21/21 REC/GAP CELL		04/21/21	\$22.88	\$22.88	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$20.61)
2295420588	04/21/21 REC/GAP CELL		04/21/21	\$19.39	\$19.39	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$20.61)
					\$42.27				
					\$405.33				
Total RECREATION									
<u>HISTORICAL & CULTURE</u>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200204347544 421	04/22/21 POWASSAN LEGION EXPENSE		04/22/21	\$402.72	\$402.72	10-65-67680	POWASSAN LEGION	\$0.00	(\$3,186.11)
					\$402.72				

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8875 3111000 421	04/22/21	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0 POWASSAN LEGION/WATER	04/22/21	\$91.45	\$91.45	10-65-67680	POWASSAN LEGION	\$0.00	(\$3,186.11)
8954 109550013140739	04/21/21	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8 POWASSAN LEGION EXPENSE	04/21/21	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$0.00	(\$3,186.11)
10035 17143	04/22/21	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3 ANNUAL FIRE ALARM INSPECTIONS 2020	04/22/21	\$445.96	\$445.96	10-65-67680	POWASSAN LEGION	\$0.00	(\$3,186.11)
Total HISTORICAL & CULTURE									
					\$1,091.68				
PLANNING & DEVELOPMENT									
8972 73-104-014 1	04/22/21	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA , ON, L3V 6J3 CHAPMANS LOTS	04/22/21	\$154.32	\$154.32	10-70-68005	PLANNING	\$0.00	\$0.00
Total PLANNING & DEVELOPMENT									
					\$154.32				
					\$154.32				
TROUT CREEK COMMUNITY CENTRE									
8954 30937953140195	04/21/21	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8 NATURAL GAS	04/21/21	\$200.79	\$200.79	10-75-61620	NATURAL GAS	\$0.00	(\$1,524.71)
8962 2283986139 2295420588	04/21/21 04/21/21 04/21/21	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9 D JARDINE CELL D JARDINE CELL	04/21/21 04/21/21 04/21/21	\$39.64 \$35.95	\$39.64 \$35.95	10-75-61550 10-75-61550	TELEPHONE & FAX & TELEPHONE & FAX &	\$0.00 \$0.00	(\$424.73) (\$424.73)
9030 510444 421	04/22/21	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 TCCC INTERNET	04/22/21	\$79.99	\$79.99	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$424.73)
9176 25167	04/21/21	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 PEST CONTROL	04/21/21	\$123.13	\$123.13	10-75-61820	MAINTENANCE	\$0.00	(\$1,791.36)
Total TROUT CREEK COMMUNITY CENTRE									
					\$479.50				
SPORTSPLEX									
8792 200097443945 421	04/22/21	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 HYDRO	04/22/21	\$99.56	\$99.56	10-80-61610	HYDRO	\$0.00	(\$15,932.93)
8875 3188001 421	04/22/21	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0 WATER & SEWER-SPORTSPLEX	04/22/21	\$1,251.15	\$1,251.15	10-80-61920	WATER & SEWER-	\$0.00	\$0.00
Total TROUT CREEK COMMUNITY CENTRE									
					\$1,251.15				

Municipality of Powassan
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Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
	2283986139	04/21/21	MIKE CELL	04/21/21	\$215.83	\$215.83	10-80-61550	TELEPHONE & FAX	\$0.00	(\$716.11)
	2295420588	04/21/21	MIKE CELL	04/21/21	\$138.31	\$138.31	10-80-61550	TELEPHONE & FAX	\$0.00	(\$716.11)
						\$354.14				
	9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2								
	3111682 421	04/21/21	OFFICE EXPENSES	04/21/21	\$256.43	\$256.43	10-80-61555	OFFICE EXPENSES	\$0.00	(\$1,685.83)
						\$256.43				
	10233	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0								
	1393	04/21/21	NEW LED LIGHTS	04/21/21	\$824.26	\$824.26	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$4,651.61)
						\$824.26				
						\$2,785.54				
al SPORTSPLEX										

Total Bills To Pay: \$114,345.40

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8716	2020	CONSEIL SCOLAIRE CATHOLIQUE, FRANCO-NORD, 681-C CHIPPEWA OUEST, NORTH BAY , ON, P1B 6G8	04/26/21	\$67,830.68	\$67,830.68	10-10-32300	DUE TO SCHOOLS-	\$0.00	(\$68,388.15)
		04/26/21 2020 SCHOOL TAX UNAUDITED							
8717	2020	CONSEIL SCOLAIRE PUBLIC DU, NORD-EST DE L'ONTARIO, P.O. BOX 3600, NORTH BAY , ON, P1B 9T5	04/26/21	\$26,170.90	\$26,170.90	10-10-32100	DUE TO SCHOOLS-	\$0.00	(\$26,389.27)
		04/26/21 2020 SCHOOL TAX UNAUDITED							
8848	PR1063	MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9	04/05/21	\$1,187.95	\$1,187.95	10-10-33320	A/P EHT	\$0.00	\$819.15
	PR1064	04/19/21 Payroll from 3/21/2021 to 4/3/2021	04/19/21	\$1,148.05	\$1,148.05	10-10-33320	A/P EHT	\$0.00	\$819.15
		04/19/21 Payroll from 4/4/2021 to 4/17/2021							
8879	2020	NEAR NORTH DSTR. SCHOOL BOARD, PO BOX 3110, 963 AIRPORT ROAD, NORTH BAY , ON, P1C 1A5	04/26/21	\$536,034.26	\$536,034.26	10-10-32000	DUE TO SCHOOLS-	\$0.00	(\$537,893.19)
		04/26/21 2020 SCHOOL TAX UNAUDITED							
8883	2020	NIPISSING-PARRY SOUND CATHOLIC DSTR. SCH. BRD., 1000 HIGH STREET, NORTH BAY , ON, P1B 6S6	04/26/21	\$128,036.72	\$128,036.72	10-10-32200	DUE TO SCHOOLS-	\$0.00	(\$128,389.33)
		04/26/21 2020 SCHOOL TAX UNAUDITED							
8903	PR1063	OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H 0E2	04/05/21	\$10,231.96	\$10,231.96	10-10-33310	A/P OMERS	\$0.00	(\$16,707.72)
	PR1064	04/19/21 Payroll from 3/21/2021 to 4/3/2021	04/19/21	\$9,714.62	\$9,714.62	10-10-33310	A/P OMERS	\$0.00	(\$16,707.72)
		04/19/21 Payroll from 4/4/2021 to 4/17/2021							
8962	230868353	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	04/26/21	\$19,946.58	\$19,946.58	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$563.59)
	230868353	04/26/21 D.PIEKARSKI CELL	04/26/21	\$19.43	\$19.43	10-10-61023	R.HALL- COUNCIL	\$0.00	(\$579.92)
	230868353	04/26/21 R HALL CELL	04/26/21	\$24.51	\$24.51	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$705.36)
	230868353	04/26/21 P.MCISAAC - CELL	04/26/21	\$51.00	\$51.00	10-10-61550	TELEPHONE & FAX	\$0.00	(\$777.38)
	230868353	04/26/21 DEPUTY TREASURER CELL	04/26/21	\$19.93	\$19.93	10-10-61550	TELEPHONE & FAX	\$0.00	(\$777.38)
	230868353	04/26/21 ROGERS CELL SERVICE	04/26/21	\$28.88	\$28.88	10-10-61550	TELEPHONE & FAX	\$0.00	(\$777.38)
	230868353	04/26/21 CAO CELL	04/26/21	\$19.41	\$19.41	10-10-61550	TELEPHONE & FAX	\$0.00	(\$777.38)
	230868353	04/26/21 250 CLARK PROGRAM CELL	04/26/21	\$55.69	\$55.69	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$644.84)
9023	6989579	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	04/26/21	\$1,828.62	\$1,828.62	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$7,156.26)
		04/26/21 GAS @ 250-1742							
9040	PR1063	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3	04/05/21	\$1,978.46	\$1,978.46	10-10-33330	A/P WSIB	\$0.00	(\$1,356.04)
	PR1064	04/19/21 Payroll from 3/21/2021 to 4/3/2021	04/19/21	\$1,910.28	\$1,910.28	10-10-33330	A/P WSIB	\$0.00	(\$1,356.04)
		04/19/21 Payroll from 4/4/2021 to 4/17/2021							
9080	PR1064	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,	04/19/21	\$7,022.16	\$7,022.16	10-10-33200	A/P FIT	\$0.00	(\$10,353.81)
	PR1064	04/19/21 Payroll from 4/4/2021 to 4/17/2021	04/19/21	\$3,114.28	\$3,114.28	10-10-33210	A/P PIT	\$0.00	(\$4,721.31)
	PR1064	04/19/21 Payroll from 4/4/2021 to 4/17/2021	04/19/21	\$2,160.46	\$2,160.46	10-10-33220	A/P EI	\$0.00	(\$3,622.12)
	PR1064	04/19/21 Payroll from 4/4/2021 to 4/17/2021	04/19/21	\$5,706.50	\$5,706.50	10-10-33230	A/P CPP	\$0.00	(\$8,582.38)
9121	353	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0		\$488.45	\$488.45	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$1,587.46)
		04/26/21 OFFICE CLEANING							

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Total GENERAL GOVERNMENT									
250 CLARK									
9720	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4								
149562535	04/26/21	EDITING PROGRAM FOR SENIORS GRANT	04/26/21	\$113.38	\$113.38	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$4,347.16)
					\$113.38				
					\$113.38				
Total 250 CLARK									
FIRE DEPARTMENT									
8687	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4								
IN01763	04/26/21	TAIL LIGHT	04/26/21	\$59.24	\$59.24	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$1,139.36)
8797	INSERVUS MANAGEMENT SYSTEMS, 1971 BOND STREET, NORTH BAY , ON, P1B 4V7								
1042	04/26/21	+	04/26/21	\$463.01	\$463.01	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$5,773.06)
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2306868353	04/26/21	B COX CELL	04/26/21	\$19.85	\$19.85	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$11,781.98)
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579	2679147	04/26/21	TCFD NATURAL GAS - 2467	04/26/21	\$325.78	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$11,781.98)
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057246880	421	04/26/21	FIRE DEPT.-OPERATIONS	04/26/21	\$34.48	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$11,781.98)
10035	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3								
20751	04/26/21	BEACON LIGHTS	04/26/21	\$407.04	\$407.04	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$5,773.06)
					\$407.04				
					\$1,309.40				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8687	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4								
RN01682	04/26/21	AIR LEAK	04/26/21	\$350.69	\$350.69	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,872.07)
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1								
568202	04/26/21	2014 CHEV FUEL	04/26/21	\$153.49	\$153.49	10-20-63540	2014 GMC -	\$0.00	(\$1,656.94)
568202	04/26/21	F150 FUEL	04/26/21	\$153.49	\$153.49	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$1,504.30)
568202	04/26/21	CHEV TRUCK FUEL	04/26/21	\$153.49	\$153.49	10-20-63600	2015 GMC-	\$0.00	(\$1,826.92)
568202	04/26/21	LAWN EQUIPMENT-MAT/SUPPLIES	04/26/21	\$51.15	\$51.15	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$416.16)
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2306868353	04/26/21	PW ENGINEER CELL	04/26/21	\$19.48	\$19.48	10-20-63060	PUBLIC WORKS-	\$0.00	(\$16,414.08)
2306868353	04/26/21	PUBLIC WORKS CELL	04/26/21	\$19.39	\$19.39	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,488.67)
2306868353	04/26/21	PUBLIC WORKS SURFACE TABLET	04/26/21	\$19.39	\$19.39	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,488.67)
2306868353	04/26/21	PW CELL 497-6164	04/26/21	\$19.47	\$19.47	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,488.67)
2306868353	04/26/21	PW CELL 497-6169	04/26/21	\$20.17	\$20.17	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,488.67)
					\$97.90				

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	04/26/21	PW SHOPS NATURAL GAS - 2330	04/26/21	\$335.85	\$335.85	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$4,356.96)
6989579 2679147	04/26/21	PW SHOPS NATURAL GAS - 1890	04/26/21	\$155.92	\$155.92	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$4,356.96)
					\$491.77				
9658	JEFF KSMITH, P.O. BOX 22, TROUT CREEK, ON, P0H 2L0								
10036	04/26/21	TC SIDE WALK PLOWING	04/26/21	\$203.52	\$203.52	10-20-63420	WINTER CONTROL-	\$0.00	(\$24,092.16)
					\$203.52				
10356	R.W. LAPP TRUCKING, 121184 RIVER LINE, RR # 6, THAMESVILLE, ON, N0P 2K0								
1982	04/26/21	ROAD SALT	04/26/21	\$6,868.80	\$6,868.80	10-20-63420	WINTER CONTROL-	\$0.00	(\$24,092.16)
					\$5,868.80				
					\$8,524.30				
Total PUBLIC WORKS									
<u>ENVIRONMENT</u>									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2306868353	04/26/21	LANDFILL SITE-CELL	04/26/21	\$4.83	\$4.83	10-25-64910	LANDFILL SITE-	\$0.00	(\$674.76)
					\$4.83				
					\$4.83				
Total ENVIRONMENT									
<u>WATER</u>									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	04/26/21	34 MCRAE DR NATURAL GAS - 7940	04/26/21	\$23.66	\$23.66	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$3,448.11)
					\$23.66				
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057243319 421	04/26/21	WATER PUMP HOUSE PHONE	04/26/21	\$45.70	\$45.70	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$7,827.11)
					\$45.70				
					\$69.36				
Total WATER									
<u>SEWER</u>									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	04/26/21	SEWER PUMPHOUSE NATURAL GAS - 9269	04/26/21	\$33.49	\$33.49	10-40-64110	SEWER PUMPHOUSE-	\$0.00	(\$123.15)
					\$33.49				
					\$33.49				
Total SEWER									
<u>BUILDING DEPARTMENT</u>									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2306868353	04/26/21	CBO CELL	04/26/21	\$19.39	\$19.39	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$394.32)
					\$19.39				
9622	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0								
1158	04/26/21	TIRE CHANGE	04/26/21	\$40.69	\$40.69	10-45-62715	CBO/BYLAW/PROP STD	\$0.00	(\$948.49)
					\$40.69				
					\$60.08				
Total BUILDING DEPARTMENT									

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PROTECTION TO PERSONS & PROPERTY									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2306868353	04/26/21 MLEO CELL		04/26/21	\$19.64	\$19.64	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	(\$437.83)
					\$19.64				
					\$19.64				
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2306868353	04/26/21 REC/GAP CELL		04/26/21	\$19.39	\$19.39	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$62.88)
					\$19.39				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	04/26/21 POOL NATURAL GAS - 1355		04/26/21	\$139.29	\$139.29	10-55-67110	POOL-MATERIAL &	\$0.00	(\$581.33)
6989579 2679147	04/26/21 SHCC NATURAL GAS - 1465		04/26/21	\$111.59	\$111.59	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$1,174.37)
					\$250.88				
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057245689 421	04/26/21 SHCC MONTHLY PHONE BILL		04/26/21	\$38.41	\$38.41	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$1,174.37)
					\$38.41				
					\$308.68				
Total RECREATION									
HEALTH SERVICES									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	04/26/21 MEDICAL CENTRE NATURAL GAS - 1396		04/26/21	\$0.00	\$0.00	10-60-65310	MEDICAL CENTRE-	\$0.00	\$0.00
					\$0.00				
					\$0.00				
Total HEALTH SERVICES									
HISTORICAL & CULTURE									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	04/26/21 LEGION NATURAL GAS-1423		04/26/21	\$306.01	\$306.01	10-65-67680	POWASSAN LEGION	\$0.00	(\$4,277.79)
					\$306.01				
					\$306.01				
Total HISTORICAL & CULTURE									
TROUT CREEK COMMUNITY CENTRE									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2306868353	04/26/21 TCCC CELL		04/26/21	\$19.39	\$19.39	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$580.31)
					\$19.39				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	04/26/21 TCCC NATURAL GAS-0700		04/26/21	\$459.28	\$459.28	10-75-61620	NATURAL GAS	\$0.00	(\$1,725.50)
					\$459.28				
					\$478.67				
Total TROUT CREEK COMMUNITY CENTRE									

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
SPORTSPLEX									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2306868353	04/26/21	SPORTSPLEX CELL	04/26/21	\$19.06	\$19.06	10-80-61550	TELEPHONE & FAX	\$0.00	(\$1,070.25)
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	04/26/21	SPORTSPLEX NATURAL GAS (B) - 1337	04/26/21	\$1,031.37	\$1,031.37	10-80-61620	NATURAL GAS	\$0.00	(\$3,844.24)
6989579 2679147	04/26/21	NATURAL GAS REFUND	04/26/21	(\$237.04)	(\$237.04)	10-80-61620	NATURAL GAS	\$0.00	(\$3,844.24)
					\$794.33				
					\$813.39				
Total SPORTSPLEX									
Total Bills To Pay:					\$818,439.24				

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Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
	9798	8000141	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1							
			04/29/21 POSTAGE/COURIER/COPIER		\$189.98	\$189.98	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$5,226.13)
	10061	MAY 1 2021	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4			\$210.96				
			04/29/21 LIBRARY LIFE/DISABILITY INS	04/29/21	\$140.68	\$140.68	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$8,163.49)
		MAY 1 2021	04/29/21 OFFICE LIFE/DISABILITY INS.	04/29/21	\$992.89	\$992.89	10-10-61510	BENEFITS	\$0.00	(\$8,842.20)
						\$1,133.57				
						\$1,967.43				
Total GENERAL GOVERNMENT										
250 CLARK										
	9079	MOTHERSDAY	PETTY CASH, . . .	04/29/21	\$116.00	\$116.00	10-12-61754	250 CLARK-PROGRAM	\$0.00	(\$4,460.54)
	9758	845520060023063	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	04/29/21	\$81.34	\$81.34	10-12-61757	FITNESS CENTRE@250	\$0.00	(\$735.64)
			04/29/21 BELL TV - FITNESS CENTRE							
	10061	MAY 1 2021	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4			\$81.34				
			04/29/21 250 CLARK	04/29/21	\$103.58	\$103.58	10-12-61525	250 CLARK-JANITORIAL	\$0.00	(\$1,414.04)
						\$103.58				
	10498	FITNESS REFUND	RATE PAYER,	04/29/21	\$200.00	\$200.00	10-12-57045	FITNESS CENTRE@250	\$0.00	(\$1,121.06)
			04/29/21 FITNESS REFUND			\$200.00				
						\$500.92				
Total 250 CLARK										
FIRE DEPARTMENT										
	8774	207720	GIESLER MARINE LIMITED, BOX 217,, POWASSAN , ON, P0H 1Z0	04/29/21	\$172.94	\$172.94	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$5,170.71)
			04/29/21 BATTERY FOR RABBIT PUMP			\$172.94				
	8792	200058393361	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	04/29/21	\$54.81	\$54.81	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$12,162.09)
		200095870626	521 04/29/21 FIRE DEPT.-OPERATIONS	04/29/21	\$194.55	\$194.55	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$12,162.09)
						\$249.36				
	8889	2	NORTH BAY REGIONAL HEALTH CENTRE FOUNDATION, 50 COLLEGE DR, P.O. BOX 2500, NORTH BAY	04/29/21	\$2,640.00	\$2,640.00	ON, P1B 5A4	FIRE DEPT.-OPERATIONS	\$0.00	(\$12,162.09)
			04/29/21 DISPATCH			\$2,640.00	10-15-62020			
						\$2,640.00				
	9216	7422	M & L SUPPLY, 14935 COUNTRY RD #2, P.O. BOX 269, INGLESIDE, ON, K0C 1M0	04/29/21	\$471.51	\$471.51	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$6,643.11)
			04/29/21 PUMP REPAIR PARTS			\$471.51				
	10061	MAY 1 2021	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4			\$471.51				
			04/29/21 MF LIFE/DISABILITY INS	04/29/21	\$172.72	\$172.72	10-15-61510	BENEFITS	\$0.00	(\$2,063.24)
						\$172.72				
Total FIRE DEPARTMENT										

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
PUBLIC WORKS									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200031148485 521	04/29/21	PUBLIC WORKS BLDGS UTILITIES	04/29/21	\$152.18	\$152.18	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$4,848.73)
200067996361 521	04/29/21	PUBLIC WORKS BLDGS UTILITIES	04/29/21	\$27.04	\$27.04	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$4,848.73)
200118558926 521	04/29/21	PUBLIC WORKS BLDGS UTILITIES	04/29/21	\$94.42	\$94.42	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$4,848.73)
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4								
MAY 1 2021	04/29/21	PW LIFE/DISABILITY INS.	04/29/21	\$822.58	\$822.58	10-20-63050	PUBLIC WORKS-	\$0.00	(\$11,841.68)
				\$822.58					
				\$1,096.22					
Total PUBLIC WORKS									
ENVIRONMENT									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200051438461 521	04/29/21	LANDFILL SITE-MAT/SUPPLIES HYDRO	04/29/21	\$79.43	\$79.43	10-25-64910	LANDFILL SITE-	\$0.00	(\$679.59)
					\$79.43				
					\$79.43				
Total ENVIRONMENT									
WATER									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200025335054 521	04/29/21	WATER DISTRIBUTION-MAT/SUPPLIES	04/29/21	\$76.25	\$76.25	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$3,471.77)
					\$76.25				
					\$76.25				
Total WATER									
BUILDING DEPARTMENT									
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4								
MAY 1 2021	04/29/21	BUILDING INSPECTOR LIFE/DISABILITY INS.	04/29/21	\$248.53	\$248.53	10-45-62700	BUILDING INSPECTOR	\$0.00	(\$2,053.24)
10080	DR. MICHAEL J. GUY, 175 LAKESHORE DR, NORTH BAY, ON, P1A2B3								
61183300 1	04/29/21	DENTAL	04/29/21	\$408.00	\$408.00	10-45-61510	BENEFITS	\$0.00	(\$1,055.00)
					\$408.00				
					\$656.53				
Total BUILDING DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
9896	JOHN FORBES, 248 CHISWICK LINE, POWASSAN, ON, P0H 1Z0								
005529	04/29/21	PREDATION	04/29/21	\$699.60	\$699.60	10-50-62600	ANIMAL CONTROL &	\$0.00	\$60.00
					\$699.60				
					\$699.60				
Total PROTECTION TO PERSONS & PROPERTY									

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
RECREATION									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200096240842 521	04/29/21 SHCC-MAT/SUPPLIES HYDRO		04/29/21	\$124.91	\$124.91	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$1,324.37)
Total RECREATION									
TROUT CREEK COMMUNITY CENTRE									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200109358575 521	04/29/21 HYDRO		04/29/21	\$528.75	\$528.75	10-75-61610	HYDRO	\$0.00	(\$5,429.99)
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4								
MAY 1 2021	04/29/21 TCCC LIFE/DISABILITY INS.		04/29/21	\$187.07	\$187.07	10-75-61510	BENEFITS	\$0.00	(\$1,805.20)
10358	SECURTEK, 70-1ST AVENUE NORTH, YORKTON, SK, S3N 1J6								
11238219	04/29/21 ANNUAL MONITORING ALARM SYSTEM		04/29/21	\$288.00	\$288.00	10-75-61820	MAINTENANCE	\$0.00	(\$1,914.49)
Total TROUT CREEK COMMUNITY CENTRE									
					\$1,003.82				
SPORTSPLEX									
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4								
MAY 1 2021	04/29/21 SP LIFE/DISABILITY INS.		04/29/21	\$187.07	\$187.07	10-80-61510	BENEFITS	\$0.00	(\$1,924.80)
Total SPORTSPLEX									
					\$187.07				
CEMETERIES									
10499	APRIL 29 2021 [REDACTED], , , , ,								
	04/29/21 REFUND FOR PLOT TC UNION		04/29/21	\$456.50	\$456.50	10-85-56530	CEMETERY SERVICE	\$0.00	(\$6,787.18)
Total CEMETERIES									
					\$456.50				
Total Bills To Pay:					\$10,555.21				