

AGENDA

Regular Council meeting to be held
Tuesday September 15, 2020 at 7:00 p.m.
Council Chambers @250 Clark, Powassan

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting of September 1, 2020
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1 Trout Creek Community Centre Board minutes of September 9, 2020.
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 District of Parry Sound Social Services Administration Board-CAO Monthly Report September 2020
9. **STAFF REPORTS**
 - 9.1 Email-E,Veldboom re NOAH 1 foot reserve removal request
 - 9.2 Memo- M.Lang CAO/Clerk-Treasurer- Broadband Internet
10. **BY-LAWS**
 - 10.1 2020-24 – Zoning By-law- Beachy/Salmon
 - 10.2 2020-25 – Zoning By-law- Harman
 - 10.3 2020-26 – Zoning By-law- Hearn
 - 10.4 2020-28 - Establish Block 50, PL M491 as a Public Highway
11. **UNFINISHED BUSINESS**
 - 11.1 Meeting with Legion-verbal CAO
 - 11.2 Newsletter- Councillor Piekarski
12. **NEW BUSINESS**
 - 12.1 2020-09 Tender-Rear Loading Garbage Collector- results- at meeting
 - 12.2 2020-11 Tender -Various Paving -results- at meeting
 - 12.3 Resolution- Application for Asset Management Grant
13. **CORRESPONDENCE**
 - 13.1 Ministry of Municipal Affairs and Housing- North Almaguin Planning Board-removal of Nipissing Township
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
17. **PUBLIC QUESTIONS**

18. CLOSED SESSION

18.1 Closed Session Minutes of July 7, 2020

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.

19. MOTION TO ADJOURN

Council Meeting
Tuesday, September 1, 2020, at 7:00 pm
Council Chambers, Powassan

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

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

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof:

Councillor D.Britton for Item 15-accounts- wife's employer is the North Bay District Health Unit.
 Councillor M.Wand-for Item 15-accounts-listed under the Wildlife Damage Compensation Program.

- 2020-249** Moved by: D.Britton Seconded by: M.Wand
 That the agenda of the Council meeting of September 1, 2020, be approved as amended:
 Add: 12.5- Halloween **Carried**
- 2020-250** Moved by: M.Wand Seconded by: D.Britton
 That the minutes of the Regular Council meeting of August 18, 2020, be adopted. **Carried**
- 2020-251** Moved by: D. Britton Seconded by: M.Wand
 That the correspondence dated August 19th,2020 regarding the Administrator position at Eastholme,
 East District of Parry Sound Home for the Aged, be received. **Carried**
- 2020-252** Moved by: M.Wand Seconded by: D. Britton
 That memo dated August 10, 2020 from the North Bay-Mattawa Conservation Authority
 regarding nomination for Municipal representative on Source Water Protection Committee, be received.
Carried
- 2020-253** Moved by: D. Britton Seconded by: M.Wand
 That memo dated August 25th, 2020 from K.Bester be received. **Carried**
- 2020-254** Moved by: M.Wand Seconded by: D.Britton
 That By-law 2020-22, being a By-law to amend By-Law 2003-38, the zoning bylaw for the Municipality
 of Powassan with respect to lands located in Part of Lot 25, Concession 2,(Himsworth), Plan 79
 Blks G & H RP 42R9616 Parts 1 to 5 and PCL 8523 N/S, now in the Municipality of Powassan

READ a FIRST and SECOND time this the 18th day of August, 2020
 Be considered **READ a THIRD and FINAL** time on this the 1st day of September, 2020. **Carried**

DATE OF COUNCIL MTG.	Sept. 15/20
AGENDA ITEM #	6-1

- 2020-255** Moved by: D.Britton Seconded by: M.Wand
That By-Law 2020-24, being a by-law to amend By-Law 2003-38, as amended, the zoning by-law for The Municipality of Powassan with respect to lands located in Pt Lots 1 & 2, Main St. N. Side, Plan M5, RP 42R12564, Part 2, Rem Pcl 1578 NS, and lands located in Pt Lots 17 & 18, Morrison St. S. Side, 4 rem, pcl 3634, (103 Sophia Street), Municipality of Powassan.
- READ a FIRST and SECOND time the 1st day of September, 2020,
To be READ a THIRD and FINAL time, the 15th day of September, 2020. **Carried**
- 2020-256** Moved by: M.Wand Seconded by: D.Britton
That By-law 2020-25, 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 24, Pcl 2214 (Himsworth) (140 Hummel Line), in the Municipality of Powassan.
- READ a FIRST and SECOND time the 1st day of September, 2020.
To be READ a THIRD and FINAL time, the 15th day of September, 2020. **Carried**
- 2020-257** Moved by: D.Britton Seconded by: M.Wand
That By-law 2020-26, Being a By-law to amend By-law No 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Plan M5, Pt Lots 1 & 2 Main St. N. Side, RP 42R12564, Part 1, (101 Sophia Street) in the Municipality of Powassan.
- READ a FIRST and SECOND time the 1st day of September, 2020.
To be READ a THIRD and FINAL time, the 15th day of September, 2020. **Carried**
- 2020-258** Moved by: M.Wand Seconded by: D. Britton
That By-law 2020-27 Being a By-law to amend By-law No 2015-31, to govern the proceedings of Council and its committees; To be reviewed prior to September 21, 2021;
- Be considered READ a FIRST and SECOND time the 1st day of September, 2020
And considered READ a THIRD and FINAL time and PASSED this the 1st day of September, 2020. **Carried**
- 2020-259** Moved by: D. Britton Seconded by: R.Hall
That the Council of the Municipality of Powassan concurs with the request in Consent Application B29/POWASSAN/2020 for the creation of a new lot on English Line by applicant(s), Kirk and Debbie Micallef.
- And requests that the North Almaguin Planning Board issue the following conditions for approval of the subject Consent Application:
1. The lot must comply with the Municipality of Powassan Official Plan policies and Zoning By-law. **Carried**
- 2020-260** Moved by: D,Britton Seconded by: R.Hall
That the memo from Public Works Engineer C.Munshaw regarding the results of tender 2020-10 Sewer Inspection be received;
And further, that Tender 2020-10 for Sewer Inspection in the amount of \$57,837.75 including HST be awarded to Wessuc Inc. **Carried**
- 2020-261** Moved by: R.Hall Seconded by: D.Britton
That the memo from Public Works Engineer C. Munshaw regarding the results of tender 2020-12 Be received,
And further, that this tender not be awarded at this time. **Carried**

- 2020-262** Moved by: D.Britton Seconded by: R.Hall
That the correspondence dated August 26th, 2020 from Eastholme regarding a paved shoulder on Big Bend Avenue, be received. **Carried**
- 2020-263** Moved by: R.Hall Seconded by: D.Britton
That correspondence from the Municipality of Callander regarding EMSA replacement representative be received;
And further, that the Municipality of Powassan support Irene Smit as the new representative for the balance of this term. **Carried**
- 2020-264** Moved by: R.Hall Seconded by: D. Piekarski
That the accounts payable listing reports dated August 19th, 26th and 27th, 2020, in the total amount of \$514,840.85, be approved for payment. **Carried**
- 2020-265** Moved by: R.Hall Seconded by: D.Britton
That Council now adjourns at 7:43 pm. **Carried**

Mayor

CAO/Clerk-Treasurer



**TROUT CREEK COMMUNITY CENTRE BOARD MEETING
WEDNESDAY, SEPTEMBER 9, 2020
@7:00PM
TROUT CREEK COMMUNITY CENTRE**

1. Call to Order

Motion 2020-20

Moved By: Brian Eckensviller

Seconded By: Ted Hummel

That the meeting be called to order at 7:00p.m.

PRESENT:

Randy Hall-Councillor
Jeff Eckensviller-Chair
Ted Hummel
Tyson Hummel
Elva Taggart
Brian Eckensviller

Absent with regrets:

Karen Chadbourn
Peter McIsaac-Mayor
Trina Hummel-Co Chair
Jeff Conrad

STAFF:

Dale Jardine – Arena Manager
Terri-Anne Fricker-Bar/Food/Event Coordinator
Norma Conrad-Recording Secretary

Guest(s)

None

2. Disclosure of pecuniary interest and general thereof:

None

DATE OF COUNCIL MTG	Sept 15/20
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3. Approval of Agenda

Motion 2020-21

Moved By: Tyson Hummel

Seconded By: Ted Hummel

That the agenda is approved, as amended.

Adding:

10.4) Trout Creek Community Centre Staff Hiring to the agenda.

4. Presentation(s)

None

5. Approval of Minutes

Motion 2020-22

Moved By: Brian Eckensviller

Seconded By: Tyson Hummel

That the minutes of the previous meeting of March 11, 2020 be adopted.

6. Manager's Report

Arena Manager Dale Jardine mentioned that he has not heard back from Powassan Minor Hockey Association, with regards to ice time. Terri-Anne Fricker advised that for the time being Children's hockey registrations will be only accepted through the online portal through Hockey Canada and not PMHA at this time. She also mentioned she saw a notice that the Municipality of Powassan has released a notice advising that the rinks will not open until at least October 16, 2020 or later do to covid 19. She mentioned the Association will be doing a split season format with two sessions. Once they know the exact date of the rink opening they will release the dates for the sessions.

Dale reported that he has five North Bay teams booked for ice rentals starting October 24, 2020, if given a green light to open up. A brief discussion was had amongst the members. They have decided to follow the Sportsplex Protocol for opening. Dale and Randy Hall will discuss further details with Mike Heasman and report back at the next meeting in October.

The flooring in the arena lobby is coming apart. Jeff Eckensviller said he will contact the Contractor. He also advised that there is water leaking in the Old timers dressing room which is coming through the foundation wall that needs attention. He will access the problem and report back at the next meeting in October.

7. Bar/Food/Event Coordinator

Terri-Anne Fricker advised the members that she received an email from Calvin Vollrath stating that he is cancelling his event scheduled for September 12, 2020 at the Community Centre do to Covid 19.

She then mentioned to the members that her main concern was the alcohol stock in the closet it might be close to expiring or has expired. she will contact the Beer Store. To see if, she can return certain stock for a refund, and will update the members at the next meeting in October.

8. Member's Report

Councillor Randy Hall reported that Tulloch Engineering Inc. had done the structural inspection for the Community Centre. He mentioned that he was not impressed with their work. It was very disappointing and did not do a thorough job. He will have a further discussion with Codey Munshaw, engineer for the Municipality and report back at the next meeting.

Brian Eckensviller asked our Arena Manager Dale Jardine about the outside beam that has split. He advised that he will be talking to Codey Munshaw, engineer at the Municipality and CBO Mark Martin about this matter and report back at the next meeting in October.

9. Review Action Items.

None

10. Business/Correspondence

10.1) Nipissing Kennel Club

The Secretary for the Nipissing Kennel Club has kindly asked for their \$500.00 deposit back for their rental for the Dog show that is held every year in October. She mentioned with much thought and consideration, the Nipissing Kennel Club Board has met and decided due to deadlines as a club it is not feasible with Covid 19 to continue and try to prepare for their dog show this year. Therefore, they are cancelling their event for 2020. The members had a brief discussion and agreed to refund their down payment. A motion was then passed.

Motion 2020-23

Moved By: Tyson Hummel

Seconded By: Ted Hummel

That the Trout Creek Community Centre Board recommends reimbursing the \$500.00 deposit to the Nipissing Kennel Club required for their dog show event.

10.2) Steps for the Trout Creek Community Centre Opening Up

Randy Hall and Dale Jardine had a brief discuss with the members about steps to open up the Community Centre. They mentioned that they will be meeting up with Mike Heasman for their meeting on Monday, September 14, 2020 and will discuss this matter with him, and report back at the meeting in October.

10.3) S. Hummel Rental

S. Hummel kindly asked if she could get her hall rental deposit back do to the cancellation of her event do to Covid 19. The members had a brief discussion and agreed to reimburse the hall rental. A motion was then passed.

Motion 2020-24

Moved By: Elva Taggart

Seconded By: Ted Hummel

That the Trout Creek Community Centre Board recommends reimbursing S. Hummel her upper hall event deposit.

10.4) Trout Creek Community Centre Staff Hiring

Councillor Randy Hall reported that himself, Dale Jardine and Mike Heasman have been discussing combining the work force of the Sportsplex arena and Trout Creek Arena to cover shifts and events. The reasoning behind this makes it more efficient, have more man power when needed. He mentioned that nothing is finalized, it needs to be discussed more to find out the needs of each arena. Then it will be presented to council.

11. Addendum

None

12. Accounts Payable

Motion 2020-25

Moved By: Ted Hummel

Seconded By: Randy Hall

That the accounts payable listing in the total amount of \$3,765.69 be approved for payment.

13. Notice of Meeting

Motion 2020-26

Moved By: Brian Eckensviller

Seconded By: Tyson Hummel

That the next meeting be scheduled for October 7, 2020 @ 7:00pm

14. Closed Session

None

15. Adjournment

Motion 2020-27

Moved By: Brian Eckensviller

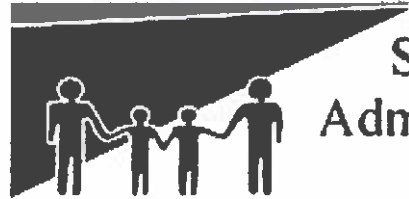
Seconded By: Ted Hummel

That the committee adjourned at 7.55 pm

X Chair

X Recording Secretary

District of Parry Sound



Social Services
Administration Board

Chief Administrative Officer

Monthly Report

September 2020

Mission Statement

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

DATE OF COUNCIL MTG.	Sept. 15/20
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ADMINISTRATION - Tammy MacKenzie, CAO



Hello all,

I am so pleased to be able to introduce myself as the CAO of the District of Parry Sound DSSAB. I've been living in Whitestone and working in the district for the past 5 years. Before my move up to this beautiful gem of a place, I was in Toronto for 18 years working directly with clientele similar to those that the DSSAB serves. I was born and raised in Prince Edward Island and moved to Toronto for work in my early 20's. I have a very diverse background. For over twenty years, as a Registered Psychotherapist I have specialized in behavioral health from a front-line and leadership perspective, in both hospital and community-based programs. The focus of my work has been the provision of services for people facing issues of mental health, substance abuse, poverty, social isolation, marginalization, discrimination and homelessness. I've held positions with the North East Local Health Integration

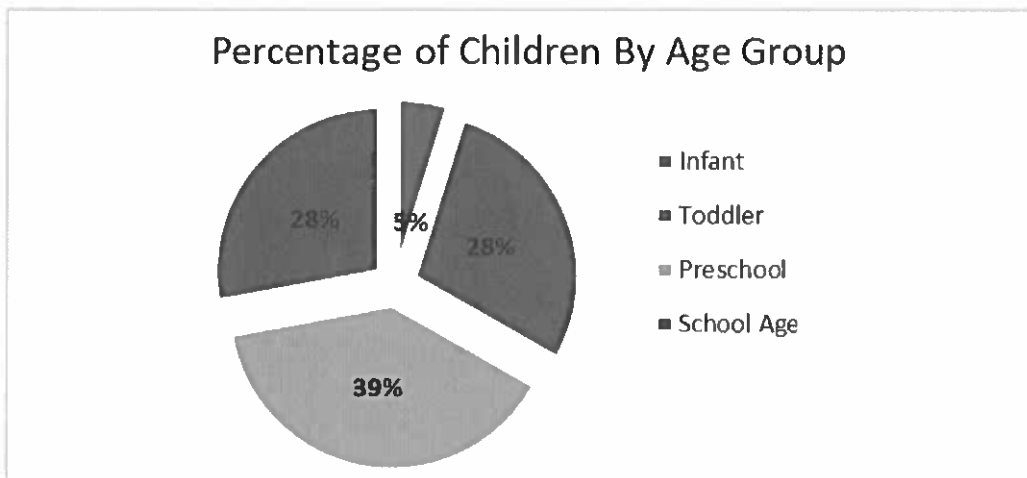
Network, Centre for Addiction and Mental Health, The Jean Tweed Centre, Fred Victor Centre and The YMCA of Greater Toronto.

I look forward to learning from and working with all of you to support the communities we live in. In the coming weeks, I plan on connecting with you individually so that I can get a more intimate knowledge of the communities you represent.

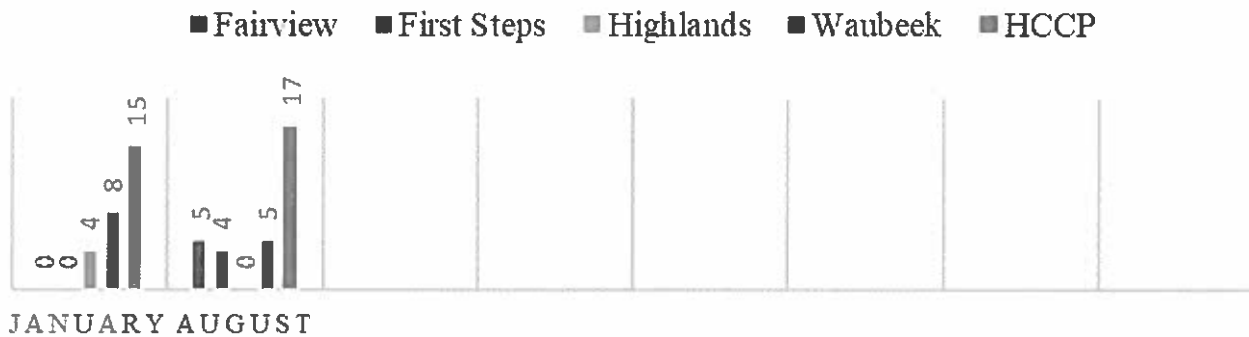
DIRECTLY OPERATED CHILD CARE PROGRAMS - Brenda Wiltshire, Manager

Licensed Child Care Programs

Total Children Utilizing Directly Operated Child Care in the District July 2020						
Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	HCCP	Total
Infant (0-18m)	N/A	N/A	N/A	3	6	9
Toddler (18m-30m)	9	8	9	15	13	54
Preschool (30m-4y)	5	10	16	17	26	74
School Age (4y-12y)	14	N/A	N/A	7	32	53
# of Active Children	28	18	25	42	77	190



**DIRECTLY OPERATED CHILD CARE
WAITLIST BY PROGRAM**



The Directly Operated Early Learning and Child Care Centres are preparing to fully re-open their spaces September 1st as part of the provincial Safe Re-Opening Phase. This Phase allows for licensed child care programs to return to full licensing capacity with additional staffing to support the cohort model of care. Parents will be offered their pre-pandemic child care space and regular parent-fee payments will be collected based on the provincial guidelines. Health and Safety protocols will be strictly adhered to in all licensed child care programs which includes enhanced cleaning practices, COVID-19 screenings, enhanced Ministry of Education reporting and exclusion of children demonstrating symptoms. The province has begun the monthly distribution of mandatory PPE (e.g. medical grade masks and face shields) to all licensed programs and staff and home child care providers will be required to wear both when in close contact with children during operational hours. This requirement aligns with the re-opening of elementary schools.

Highlands ELCCC was able to re-open with reduced spaces on July 2nd as part of Phase 2 of the provincial Re-Opening plans.

During the emergency child care phase, the licensed child care centres had successfully applied for licensing amendments to allow for mixed age groupings in most of their playrooms. This now will allow for the programs to adjust their groupings to better fit the demand for care as parents return to work as well as accept new children into care as space becomes available. This will let program supervisors staff each group (cohort) in the most financially viable way possible while maintaining the local public health unit restrictions, keeping groups isolated from each other and minimizing staff movement between groups.

The current shortage of qualified child care workers is having an impact on our Directly Operated Child Care Centres as we continue to reach our licensing capacity. We are working with Ontario Works to try and increase the child care casual supply roster.

Inclusion Support Services

Inclusion Support Services Stats for July 2020						
Age Group	EarlyON	Licensed Early Learning & CCC's	Total	Waitlist	New Referrals	Discharges
Infants (0-18m)	N/A	0	0	0		0
Toddlers (18m-30m)	N/A	7	7	1		0
Preschool (30m-4 y)	N/A	40	40	8	2	6
School Age (4y+)	N/A	44	44	0		0
TOTAL	N/A	91	91	9	2	6

Inclusion Support Services continues to actively participate in the licensed child care programs offering support to children on the caseload as well as children and families experiencing challenges as they re-enter child care. Telephone and digital outreach is continuing for stay-at-home families.

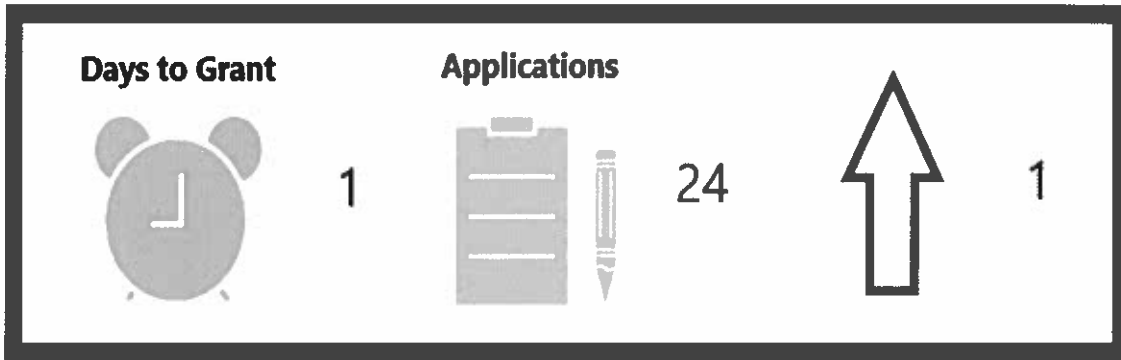
EarlyON Child and Family Programs

As directed by the Ministry of Education, the EarlyON Child and Family Programs across the district remained closed, however, we've been reaching out to families using a virtual platform through Facebook. Virtual activities include interactive circle time, special activities for parents and children, bedtime stories, and parent resource sharing. For the months of July and August, the EarlyON Facebook posts reached 4,150 people. In addition to the virtual programming, staff assembled approximately 100 "Ton of Fun" kits that were distributed to families across the District of Parry Sound and contained activity suggestions, hands-on materials and resources to help alleviate the cabin fever being experienced by many isolated parents.

As part of the provincial Safe Child Care Re-Opening plan, EarlyON programs will be able to begin in-person programming on a limited, appointment only basis. The District of Parry Sound EarlyON Child and Family sites located in South River, Land of Lakes Public School in Burk's Falls and the Sound Community Hub in Parry Sound will begin offering services mid-September. Other satellite programs will remain closed until such time as community partners and schools are ready to reopen to public visitors. Virtual programming will continue to be offered on a daily basis.

ONTARIO WORKS - Jeff Degagne, Manager

Applications July 2020



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

We saw a small increase in Ontario Works and Emergency Assistance Applications processed over June 2020.

MyBenefits

We have nearly **10%** of the caseload registered with the MyBenefits web service, **up 2% from June**. This tool allows recipients to safely report income, receive correspondence from their Caseworker and now be able to report shelter expenses, among other features. Staff are encouraging this tool for appropriate clients.

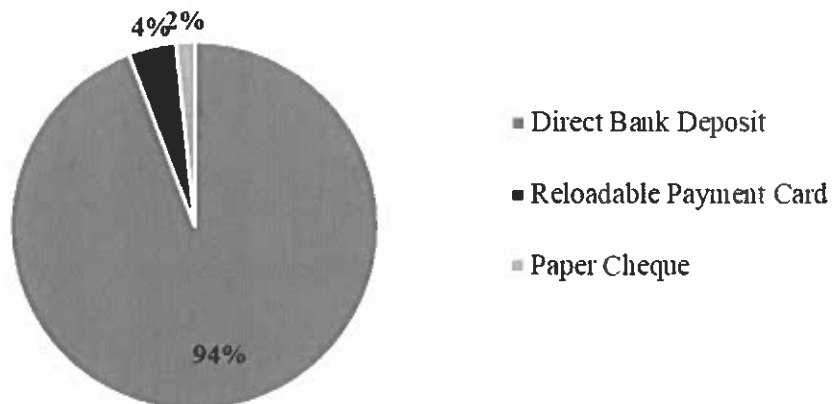
OW Emergency Benefit

MCCSS announced that the OW Emergency Benefit would end as of July 31st. The benefit, issued to Ontario Works recipients from the start of COVID-19, was to support recipients with COVID-19 related items. During that time, we provided additional financial support to **638 Ontario Works cases**. Singles received \$100 and families received \$200 on a monthly basis based on when they began receiving the benefit.

DBD Enrollment

We continue to make progress in on boarding clients to Direct Bank Deposit with 94.2% of the caseload enrolled. We have also shifted many clients that do not have a bank account over to Reloadable Payments Cards.

Payment Receipt Method - May 2020

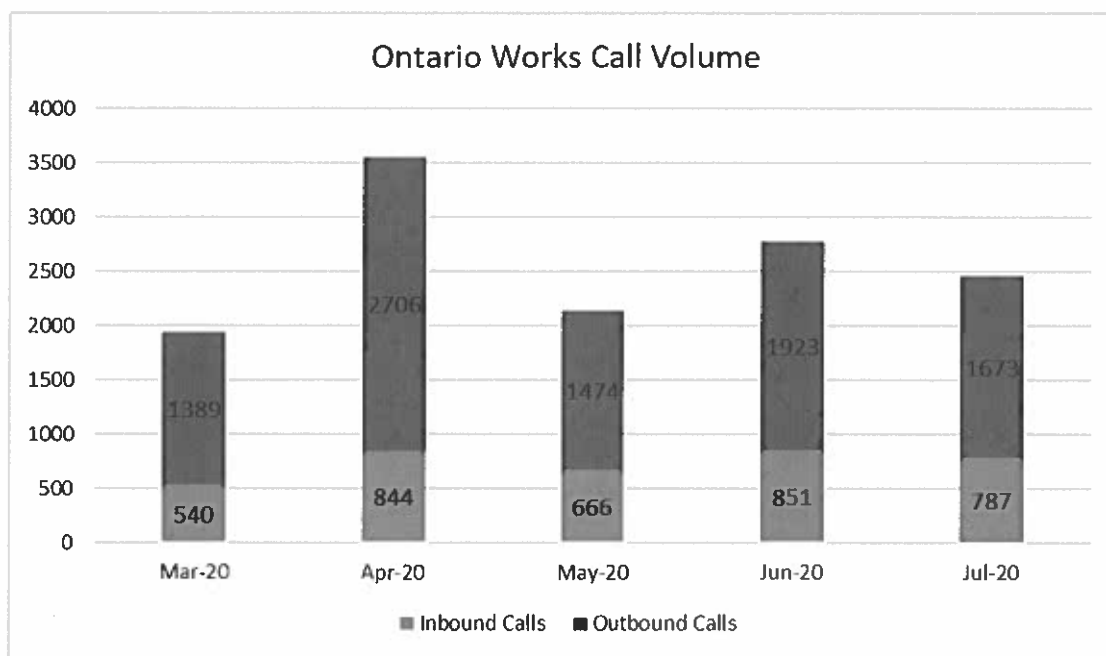


CHPI Spending - Social Assistance

Our CHPI spending for Social Assistance recipients for July 2020 was up from May 2020 as COVID 19 support measures continue to ease. It is only slightly down from the same period last year as we supported nearly the same amount of people during that time.

	Community Homelessness Prevention (CHPI) Applications July 2020	Amount Spent	Community Homelessness Prevention (CHPI) Applications July 2019	Amount Spent
Parry Sound	OW-2 ODSP-7	\$5,232.58	OW-7 ODSP-8	\$10,474.60
South River	OW-6 ODSP-9	\$10,804.69	OW-7 ODSP-4	\$10,753.62
TOTAL	OW-8 ODSP-16	\$16,037.27	OW-14 ODSP-12	\$21,228.22

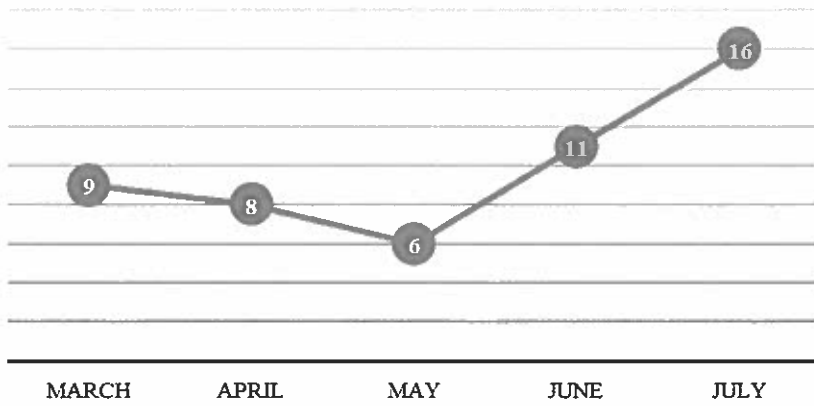
Ontario Works Call Volume Statistics



Call Volume continues to remain steady for Caseworkers. Over 307 hours was spent on the phone supporting clients. This does not include email or texting interactions.

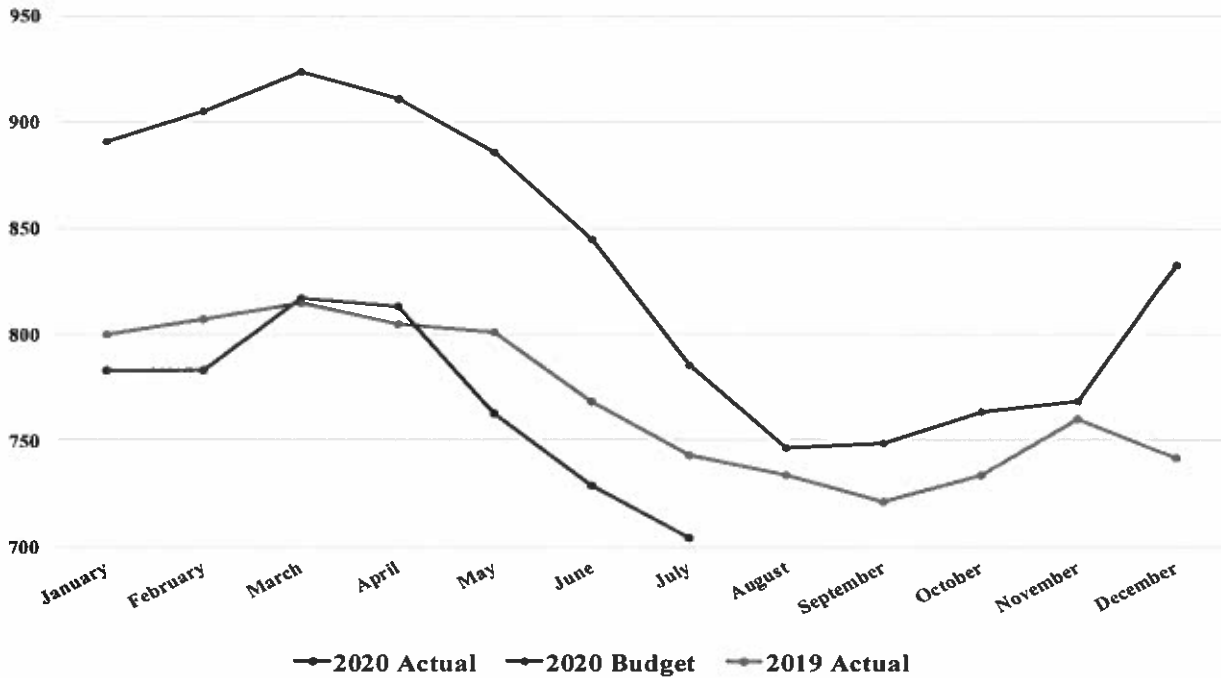
Employment

Exits to Employment



As restrictions due to COVID-19 are lifted for different businesses and industries, we are beginning to see those changes be reflected on the OW caseload as we have seen a steady rise in people exiting Ontario Works for employment. The July 2020 Labour Market Group Jobs Report showed 172 job postings in June which was up by 50 (41.0%) over May. This was the 2nd month in a row with a substantial increase following the decrease seen from the COVID-19 pandemic and was the highest total for June in the last 5 years. 32% of all postings were in Health Care and Social Assistance.

2020 Caseload Activity



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

CHILD CARE SERVICE MANAGEMENT - Jeff Degagne, Manager

Child Care Programs With Whom We Have A Service Agreement

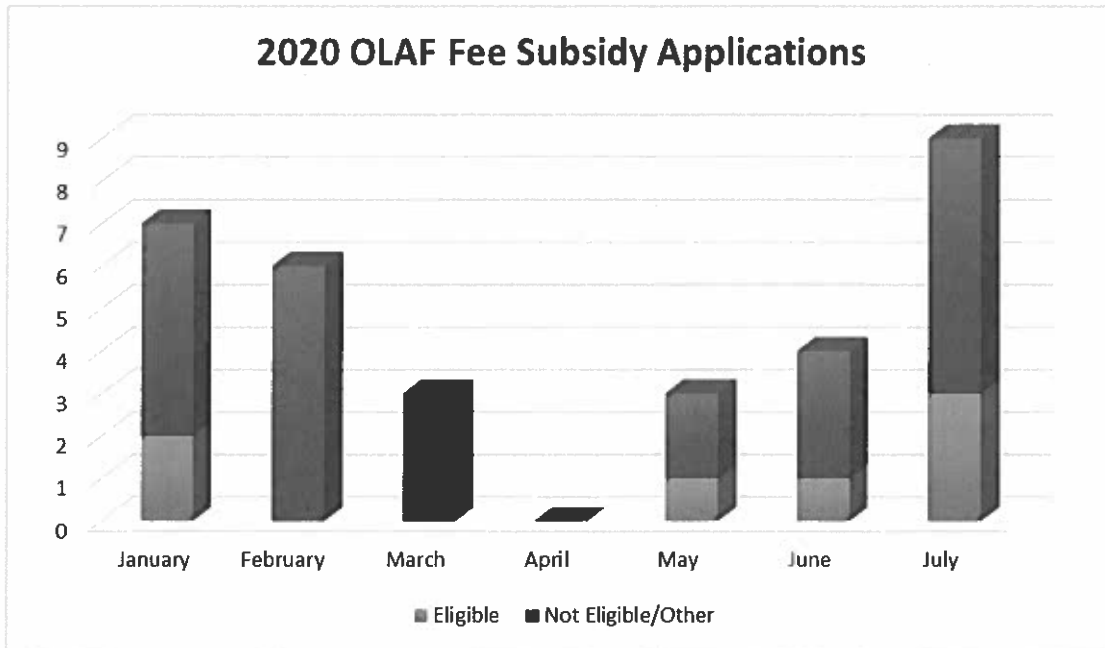
Program	Location	Status
Adventure Academy Inc.	Parry Sound	Planning to re-open August 31 st
Miigwansag	Parry Sound	Planning to re-open September 8 th at full capacity of 15 children
YMCA of Simcoe/Muskoka - Child Care	Parry Sound	Open as of July 2 nd
YMCA of Northeastern Ontario - St. Teresa	Callander	Closed - currently not viable to open at this time

After School Programs

Program	Location	Status
Adventure Academy Inc.	Parry Sound	Pending approval from Health Unit
Municipality of Whitestone	Whitestone	Opening September 8 th
Muskoka Family Focus	Evergreen Heights ASP	Opening September 14 th
YMCA of Simcoe/Muskoka	Nobel St. Peter's Humphrey Parry Sound Public McDougall	- not renewing license - not renewing license - planning to open September 8 th - planning to open September 8 th - planning to open September 8 th
YMCA of Northeastern Ontario	St. Teresa M.T. Davidson South Shore	- planning to open September 8 th - TBD - TBD

Since the Ministry of Education announced in June that Child Care Centres could re-open with strict health and safety protocols in place, we have been supporting our operators and our partners at the Health Unit and School Boards during the re-opening phase. On July 30th, the Ministry of Education announced that as of September 1st, centres can open to full capacity. As you see in the chart above, Operators in the District of Parry Sound are in different stages of re-opening as the sector continues to recover from the closure period due to COVID-19.

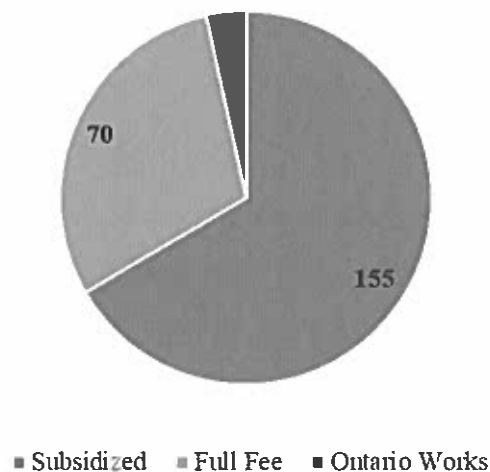
OLAF



With June's announcement from the Ministry of Education that Child Care Centres can begin to re-open, we are noticing a steady climb in our **Online Application for Fee Subsidy (OLAF)**. The tool allows families to apply for Child Care Fee Subsidy, which is great as we continue to navigate the Pandemic. We continue to promote this tool for clients on an ongoing basis.

Child Care Fee Subsidy Statistics for July 2020

Total Children by Funding Source in the District



HOUSING & INTEGRATED SERVICES - Pam Nelson, Manager

Housing Programs

Social Housing Centralized Waitlist Report - July 2020			
	East Parry Sound	West Parry Sound	Total
Seniors	8	100	108
Families	83	340	423
Individuals	263	205	468
Total	354	645	999
Total Waitlist Unduplicated			415

Community Housing Centralized Waitlist (CWL) 2019-2020 Comparison Applications and Households Housed from the CWL												
Month 2019	New App	New SPP	Cancelled	Housed	SPP Housed	Month 2020	New App	New SPP	Cancelled	Housed	SPP Housed	
Jan	15		4	1		Jan	6	1	6	5	0	
Feb	10		3	7	1	Feb	15		11	3		
Mar	9	1	1	1		Mar	10					
Apr	16		2	1		Apr	3		5	4		
May	13		1	2	1	May	1		8	2		
June	4	3	4	1		June	1		3			
July	4	1	5	2	1	July	5		13	2		
Aug	9		14	3	1	Aug						
Sept	10		1	3		Sept						
Oct	6		2	3		Oct						
Nov	9		1	1		Nov						
Dec	9		8			Dec						
Total	105	5	38	25	4	Total	36	1	33	14	0	

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

- New apps include 2 applicants who refused an offer of accommodation and were placed back on the waitlist with a new chronological date
- Cancelled applications include 5 applicants who are now in receipt of COHB funding and 6 who refused an offer of accommodation
- 1 SPP application has now been cancelled as the application is in receipt of COHB funding

Social Services Relief Fund

The Social Services Relief Fund (SSRF) is a \$200 million investment by the Ontario government in fiscal 2020-21 to help protect the health and safety of the province's most vulnerable people, through assistance to individuals and frontline agencies.

This Fund was announced on March 23, 2020 and is a shared initiative between the Ministry of Municipal Affairs and Housing and the Ministry of Children, Community and Social Services. Both ministries are working together so that municipalities and social services organizations have the funding and flexibility they need to respond to local needs.

The District of Parry Sound Social Services Administration Board was eligible to receive \$860,400 in 2020-21. The chart below indicates spending to date.

March 1, 2020 to August 4, 2020

Emergency Shelter Solutions	Housing with Related Supports	Homelessness Prevention	Services and Supports
(e.g. shelters, motels/hotel stays)	(e.g. Housing allowance, rent support)	(e.g. Rent/utility arrears, emergency financial assistance)	(e.g. Food security programs, cleaning, PPE, transportation, seniors in isolation)
\$26,344.85	\$10,400.00	\$113,600.00	\$251,847.53

Homeless Prevention Program - Community Relations Workers

For the month of July 2020

Support

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

Income Source	East	West
Senior	8	7
ODSP	13	20
Ontario Works	3	8
Low Income	16	28

Intense Case Management

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

Income Source	East	West
Senior	6	8
ODSP	9	20
Ontario Works	3	6
Low Income	7	16

Contact/Referrals

	East	West	YTD
Homeless	1	4	21
At Risk	0	2	48

Short Term Housing Allowance

Month	Active	YTD
July	9	18

Household Income Sources and Issuance from CHPI

Income Source	Total	CHPI
ODSP	7	\$3,132.38

Reason for Issue	Total
Transportation	\$40.00
Food/Household/Misc.	\$3,092.38

***CHPI spending is down as we have been utilizing the SSRF funding*

Call Volume

Community Relations Workers Calls

July 2020	Incoming Calls	Outgoing Calls	Total
CRW's (2)	116	464	580

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

Assessment Case Workers

July 2020	Incoming Calls	Outgoing Calls	Total
South River	70	185	255
Parry Sound	39	198	237

Reception

July 2020	Incoming Calls	Outgoing Calls	Total
South River	222	103	325
Parry Sound	632	57	689

HOUSING OPERATIONS - Sharon Davis, Manager

Esprit Place Family Resource Centre

Emergency Shelter Services	July 2020	Year to Date (2020)
Number of Women who stayed in shelter this month	11	66
	Those new to the shelter this year: <input type="text" value="10"/>	Those new to the shelter this year: <input type="text" value="49"/>
	Those who have stayed and had prior stays in the year: <input type="text" value="0"/>	Those who have stayed and had prior stays in the year: <input type="text" value="11"/>
	Those who have stayed and were carried over from last month: <input type="text" value="1"/>	Carried over accumulative month to month: <input type="text" value="6"/>
Number of Children Active in program this month	1	6
Number of New Admissions (Children) (unduplicated)	0	5
Direct Service Hours to Women (Shelter and counselling)	48	500
Resident Bed Nights (Women & Children)	53	1,015
Occupancy Rate	17%	47.6%
Days at capacity	0	21
Days over-capacity	0	7
Phone Interactions (crisis/support)	46	437

Outreach Services		
	July 2020	Year-to-Date 2020
Number of Women Served this Month	12	64
Number of Women Registered in the Program	20	40
Number of Public Ed/Groups Offered	0	4

Transitional Support		
	July 2020	Year-to-Date 2020
Number of Women Served this Month	4	42
Number of Women Registered in Program	26	27
Number of Public Ed/Groups Offered	0	0

Child Witness Program		
	July 2020	Year-to-Date 2020
Number of Children Served this Month	6	37
Number of Children Registered in Program	15	17
Number of Public Ed/Groups Offered	0	1

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

Parry Sound Housing Corporation

Parry Sound Housing Corporation Activity		July 2020	Year-to-Date 2020
Move Outs	July 31st, 2020	0	23
Move Ins	July 1st, 2020	1	37
L1 Forms	Issued in July 2020	0	11
N4 - Notice for eviction for non-payment of rent	Issued in July 2020	0	3
N5 - Notice of eviction for disturbing the quiet enjoyment of the other occupants	July 2020	1	4
Re-payment agreements	Issued in July 2020	6	117
N7 - Notice of eviction for willful damage to unit	July 2020	0	1
COVID Wellness Checks	July 2020	82	
Pest Control	July 2020 8 buildings are monitored monthly	2 units currently treated for bedbugs bi-monthly	
Paramedicine	July 2020	3 buildings	
Tenant Home Visits	July 2020	27	
Maintenance Repairs	July 2020	14	
Units Finished for New Move Ins	July 2020	6	

Capital and Maintenance

During the month of July, there were 3 capital projects that got underway in terms of initial planning:

Callander Building – Replacement of ramp and walk way

Magnetawan Building – Replacement of patio and walk way

Mapleview Renovation – 22B Mapleview renovation in partnership with Road to Recovery (CMHA)

The Roselawn building in South River received new shingles, along with the common room being completely abated of asbestos and new drywall and lighting installed.

Refurnishing all common rooms to encourage physical distancing will be ongoing.

Kim Bester

From: Ed Veldboom <eveldboom@russellchristie.com>
Sent: Wednesday, September 9, 2020 4:04 PM
To: Kim Bester
Cc: Maureen Lang
Subject: Powassan s/t NOAH
Attachments: 52209-0142.pdf; Map - 1' Reserve.PDF

Kim,

The solicitor for NOAH has submitted a requisition requiring the Municipality to assume the 1 foot reserve. This is a reasonable request. The 1 foot reserve was put in place to control and limit development on land abutting the public road with out municipal approval. Considering the proposed development and Council's donation of the land, the 1 foot reserve should be lifted. A by-law would be required. An alternative would be to convey the 1 foot reserve to NOAH with the rest of land. Council would also have to authorize that. When is next Council meeting? I have advise their solicitor that dealing with the 1 foot reserve will likely be a post closing matter.

The solicitor has also requisitioned the deletion of the old subdivision agreement. Considering site plan control applies, a new site plan agreement would be registered and there would be no continuing need to have the old subdivision agmt on title. I will send document for Maureen and Mayor to sign to provide for the deletion of the old Subdiv Agmt.

Ed

DATE OF COUNCIL MTG.	Sept. 15/20
AGENDA ITEM #	9-1



PROPERTY INDEX MAP
PARRY SOUND(No. 42)

LEGEND

- FREEHOLD PROPERTY
- LEASEHOLD PROPERTY
- LIMITED INTEREST PROPERTY
- CONDOMINIUM PROPERTY
- RETIRED PIN (MAP UPDATE PENDING) 0449
- PROPERTY NUMBER
- BLOCK NUMBER
- GEOGRAPHIC FABRIC
- EASEMENT

THIS IS NOT A PLAN OF SURVEY

NOTES

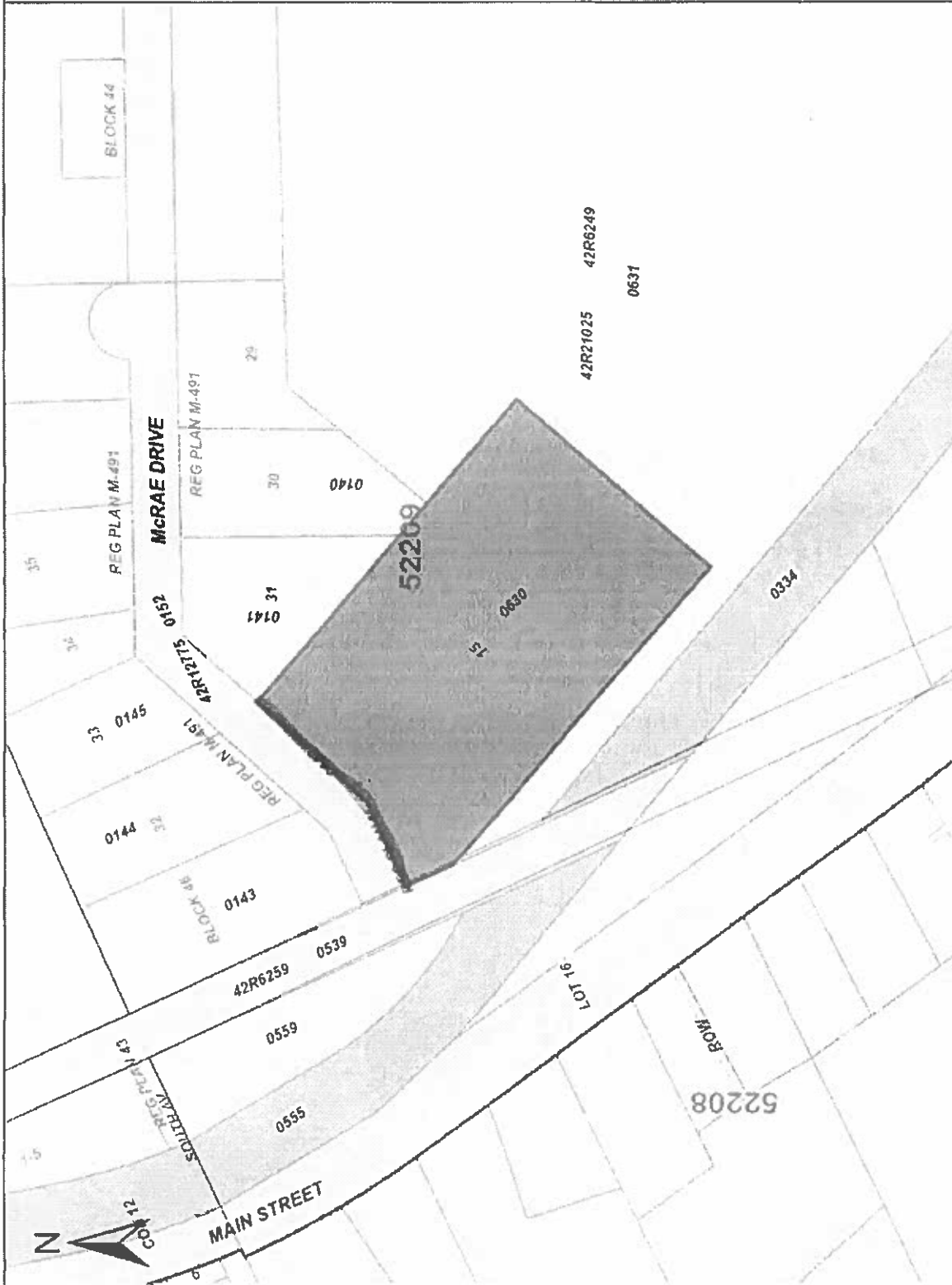
REVIEW THE TITLE RECORDS FOR COMPLETE PROPERTY INFORMATION AS THIS MAP MAY NOT REFLECT RECENT REGISTRATIONS

THIS MAP WAS COMPILED FROM PLANS AND DOCUMENTS RECORDED IN THE LAND REGISTRATION SYSTEM AND HAS BEEN PREPARED FOR PROPERTY INDEXING PURPOSES ONLY

FOR DIMENSIONS OF PROPERTIES BOUNDARIES SEE RECORDED PLANS AND DOCUMENTS

ONLY MAJOR EASEMENTS ARE SHOWN

REFERENCE PLANS UNDERLYING MORE RECENT REFERENCE PLANS ARE NOT ILLUSTRATED



THE CORPORATION OF THE

MUNICIPALITY OF POWASSAN

MEMO

TO: COUNCIL
FROM: MAUREEN LANG, CAO/CLERK-TREASURER
SUBJECT: BROADBAND INTERNET
DATE: SEPTEMBER 10, 2020

I participated in a Zoom meeting with our local Mayor and CAO group today. Susan Church from Blue Sky presented an update on the application to get Broadband Internet for our area. We discussed what we could do together to encourage and support the development of broadband internet in our communities including the rural underserved areas. She asked if we municipalities were ready and willing to allow for trenching in road allowances and building of towers on municipal property. Asked if we have policies in place regarding sites for towers. Building Permits are required. She told us also that for each kilometre of fibre it costs \$60,000-\$80,000 depending on the terrain. There are many applications submitted for the funding.

The Municipality of East Ferris prepared a resolution for the group, It is to go to each participating municipality in the Nipissing riding and they ask that we consider passing it at our Council meeting. See attached. They also have done a Media Release based on our meeting.

M.Lang
CAO/Clerk-Treasurer

DATE OF COUNCIL MTG	Sept. 15/20
AGENDA ITEM #	9-2



Municipality of East Ferris

Media Release

September 10, 2020

East Ferris, ON

Municipality of East Ferris Hosts Meeting of Regional Mayors and Chief Administrative Officers to Call for United Front in Seeking Improved Internet Service

The Municipality of East Ferris welcomed the Chief of Antoine First Nations and the Mayors and Chief Administrative Officers from the municipalities of Mattawa, Mattawan, Papineau-Cameron, Calvin, Bonfield, Chisholm, Powassan, Nipissing, Callander, and North Bay to discuss the increased need for fast, reliable and affordable internet and e-connectivity for our citizens and businesses. Also, in attendance were representatives from Blue Sky Net whose mandate, in part, is to provide assistance and service including facilitating network expansion to the Northeastern Ontario region.

Internet speed in our rural communities has been confirmed as substantially lacking as reported in Blue Sky Net's recently published report titled *The Speed of Northern Ontario Broadband*. "Once you remove the five large urban cities in Northern Ontario from this data, you find that over 50% of properties still have less than 5 Mbps service" said Pauline Rochefort, Mayor of East Ferris. Overall, the municipalities are concerned that funding applications to the *Improving Connectivity for Ontario* (ICON) funding program was severely over-subscribed and that the Federal Government has yet to announce funding in support of the ICON fund. More so, there is concern that our Nipissing voice will be lost in the sea of expressions for improved internet currently stemming from every region and province across Canada.

"At today's meeting, we explored what we can do at a local level to encourage and support the deployment of internet in our communities" said Rochefort. Mayor Rochefort further stated that "It is understood that the solution to this problem lies in all stakeholders working together to include citizens and businesses, telecommunication companies and all levels of government." The municipalities united in calling for the re-instatement of the northern economic development agencies (FedNor and NOHFC) in the delivery of internet funding in Northern Ontario and they encouraged citizens to raise their voice in support of funding for improved internet.

For further information, please contact Mayor Pauline Rochefort, Municipality of East Ferris – (705) 752-2215.

Date: September 15, 2020

Moved by: _____

Seconded by: _____

WHEREAS, we the Nipissing communities of the Nipissing-Temiskaming riding, Antoine First Nations, Bonfield (Bonfield, Rutherglen), Callander, Chisholm, Calvin, East Ferris (Astorville, Corbeil), Mattawa, Mattawan, Nipissing, North Bay, Papineau-Cameron, Powassan (Powassan, South Himsworth, Trout Creek), Mattawa/North Bay Algonquin First Nation and Redbridge, seek fast, reliable and affordable internet and e-connectivity for our citizens, our businesses, our non-profit organizations and our visitors; and

WHEREAS, we form part of Blue Sky Net where internet speed in our communities has been confirmed as substantially lacking as reported in the recently published report entitled "The Speed of Northern Ontario Broadband"; and

WHEREAS, our companies find it difficult to operate in a business environment that is becoming increasingly digitalized; and

WHEREAS, our citizens are frustrated as the school season resumes and their children require internet for their education program; and

WHEREAS, we are concerned that applications for the Improving Connectivity for Ontario (ICON) was severely over-subscribed; and

WHEREAS, we are equally concerned there has yet to be Federal Government funding announced in support of the ICON fund; and

WHEREAS, we are more so concerned that our voice will be lost in the sea of funding demands for improved internet and e-connectivity currently being made by communities across our region, our province and our country;

THEREFORE BE IT RESOLVED that the Municipality of Powassan encourages the citizens of our area to raise their voice in support of their municipalities and Blue Sky Economic Growth Corporation (Blue Sky Net) as they look to secure funding for internet for our Nipissing communities; and

THEREFORE BE IT RESOLVED that we encourage our MP Anthony Rota and our MPP Victor Fedeli to examine the opportunity to re-instate the role played by our northern economic development agencies (FedNor and NOHFC) in the delivery of internet funding in Northern Ontario as they are best positioned to understand the needs of our region; and

THEREFORE BE IT RESOLVED that we encourage our Federal Government to release funding for a National Broadband Initiative that encompasses the critical needs of communities and citizens that fall under the Blue Sky Net (Nipissing) umbrella; and

THEREFORE BE IT RESOLVED that communities in the Blue Sky Net (Nipissing) area are committed to supporting the anticipated deployment and adoption of this infrastructure in our communities.

Carried _____ Defeated _____ Deferred _____ Lost _____

Mayor

Recorded Vote: Requested by _____

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

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Beachey/Salmon)
BY-LAW NO. 2020-24

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 Pt Lots 1 & 2, Main St. N. Side, Plan M5, RP 42R12564, Part 2, Rem Pcl 1578NS and lands located in Pt Lots 17 & 18, Morrison St. S. Side, 4 Rem, Pcl 3634, (103 Sophia Street), Municipality of Powassan.

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

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

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

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

1. Schedule 'B', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Pt Lots 1 and 2, Main St. N. Side, Plan M5, RP 42R 12564, Part 2, Rem Pcl 1578NS and Pt Lots 17 & 18, South Side – Morrison Street, 4 Rem Pcl 3634 NS, in the Municipality of Powassan from the Village Commercial Two (CV2) Zone to the Village Residential Two (RV-2) Zone as shown on Schedule A-1 attached hereto and forming part of this By-law.

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

READ A FIRST AND SECOND TIME on the 1st day of September, 2020

READ A THIRD TIME and finally passed this 15th day of September, 2020

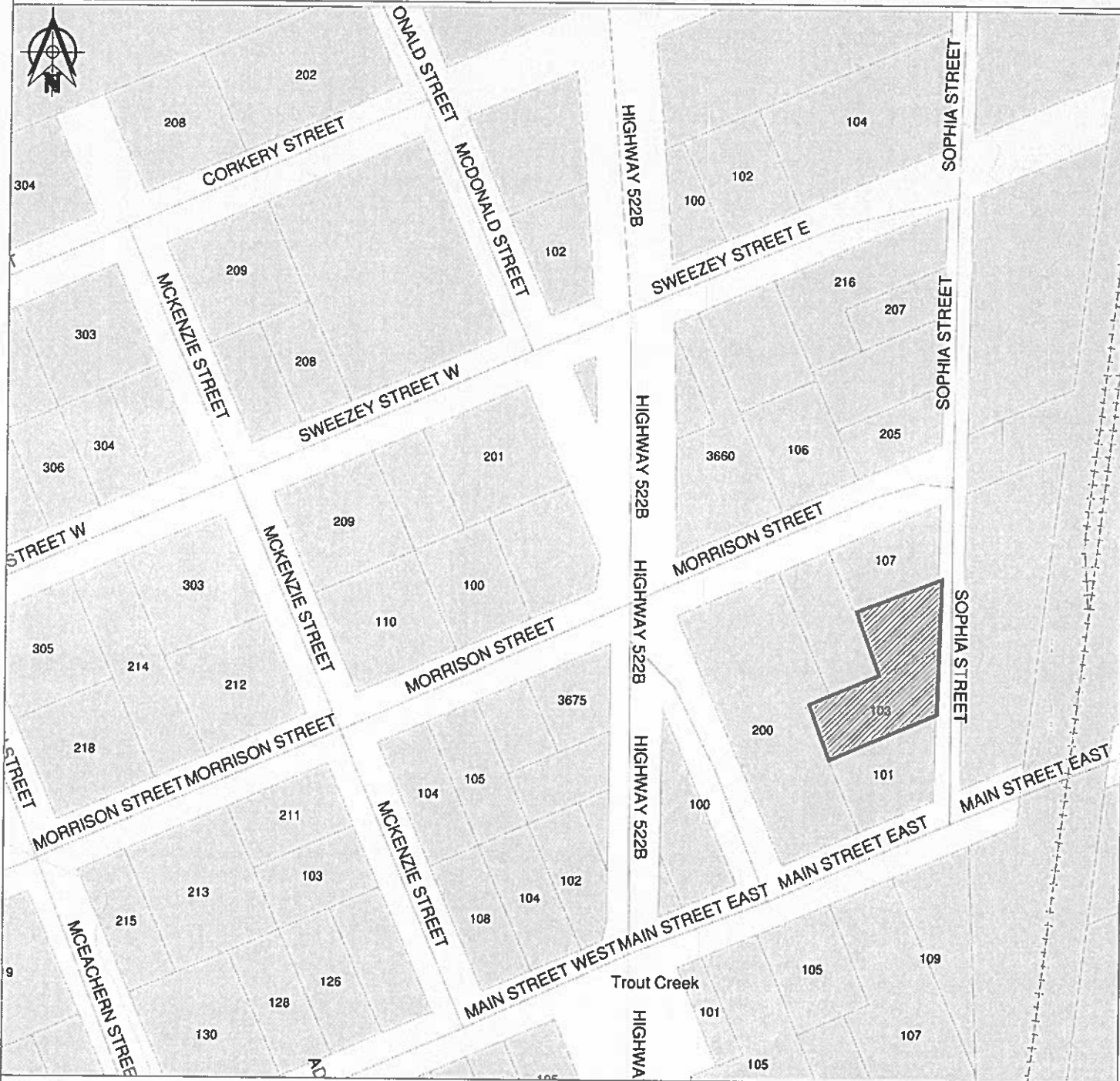
Mayor


Clerk

DATE OF COUNCIL MTG.	Sept 15/20
AGENDA ITEM #	10-1

**SCHEDULE 'A' TO
ZONING BY-LAW 2020-24**

103 SOPHIA STREET & VACANT PROPERTY
PART LOTS 1 & 2, MAIN STREET N. SIDE RP 42R12564
PART 2, REM PCL 1578NS
and LANDS LOCATED IN
PART LOTS 17 & 18, MORRISON STREET S. SIDE
4 REM PCL 3634
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND



 LANDS TO BE REZONED FROM CV2 (VILLAGE COMMERCIAL (UNSERVICED))
TO RV2 (VILLAGE RESIDENTIAL (UNSERVICED))

THIS IS SCHEDULE 'A' TO ZONING BY-LAW 2020-24
PASSED THIS _____ DAY OF _____, 2020

MAYOR

CLERK

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

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

(Harman)

BY-LAW NO. 2020-25

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 24, Pcl 2214 (Himsworth) (140 Hummel Line), in the Municipality of Powassan.

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

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

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

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

1. Schedule 'A', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Concession 5, Part Lot 24, Pcl 2214 (Himsworth) (140 Hummel Line), in the Municipality of Powassan. from the "Rural (Ru)" Zone to a "Rural Exception (RU-15)" Zone, as shown on Schedule A-1 attached hereto and forming part of this By-law.
2. Notwithstanding Sections 3.5 and 4.4.1, no more than two dwelling are permitted on lands located in Ru-15 Zone.
3. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act (Ontario).

READ A FIRST AND SECOND TIME on the 1st day of September, 2020

READ A THIRD TIME and finally passed this 15th day of September, 2020

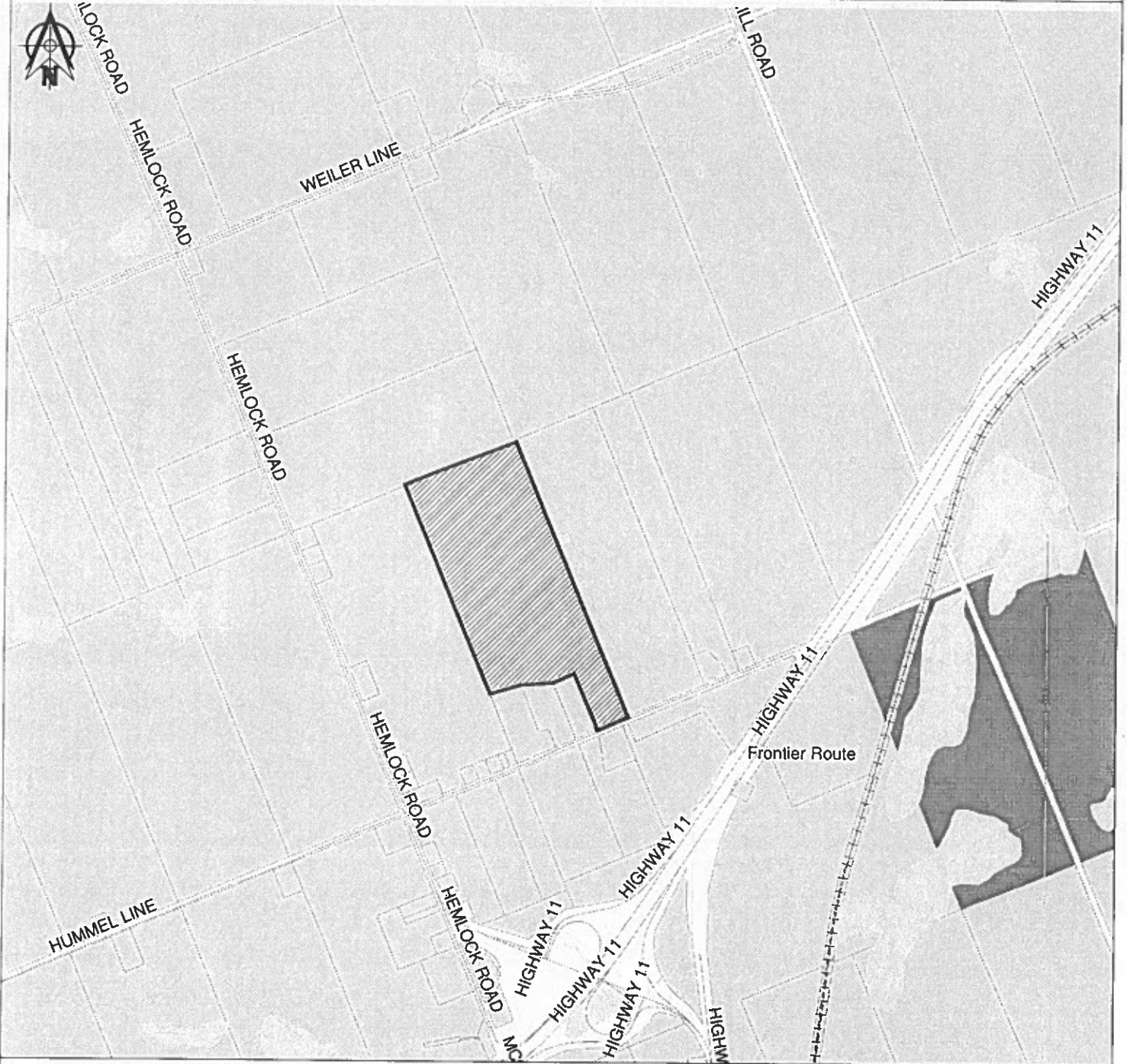
Mayor


Clerk

DATE OF COUNCIL ACTION	Sept 15/20
AGENDA ITEM #	10-2

SCHEDULE 'A' TO
ZONING BY-LAW 2020-25

140 HUMMEL LINE
PART OF LOT 24, CONCESSION 5 PCL 2214
GEOGRAPHIC TOWNSHIP OF HIMSWORTH
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND



 LANDS TO BE REZONED FROM RU (RURAL)
TO RU-XX (RURAL with an EXCEPTION)

THIS IS SCHEDULE 'A' TO ZONING BY-LAW 2020-25
PASSED THIS _____ DAY OF _____, 2020

MAYOR

CLERK

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

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Hearns)
BY-LAW NO. 2020-26

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Plan M5, Pt Lots 1 & 2 Main St. N. Side, RP 42R12564, Part 1, (101 Sophia Street) in the Municipality of Powassan.

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

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

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

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

1. Schedule 'A', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Plan M5, Pt Lots 1 & 2 Main St. N. Side, RP 42R12564, Part 1, (101 Sophia Street, Trout Creek) in the Municipality of Powassan from the "Village Commercial (CV2) Zone" to the "Village Residential (RV2-3) Exception Zone" as shown on Schedule A-1 attached hereto and forming part of this By-law.
2. Notwithstanding Section 3.1, an accessory garage shall be located in the front yard of the main use (dwelling).
3. Notwithstanding Section 4.2.2 of the Village Residential (RV2) Zone, on lands located in RV2-3 Zone, the following provisions shall apply:
 - a) Minimum front yard setback for a garage: 3.0 metres
 - b) Minimum rear yard setback for a dwelling: 3.66 metres
3. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act (Ontario).

DATE OF COUNCIL MTG:	Sept 15/20
AGENDA ITEM #	10-3

READ A FIRST AND SECOND TIME on this 1st day of September 2020

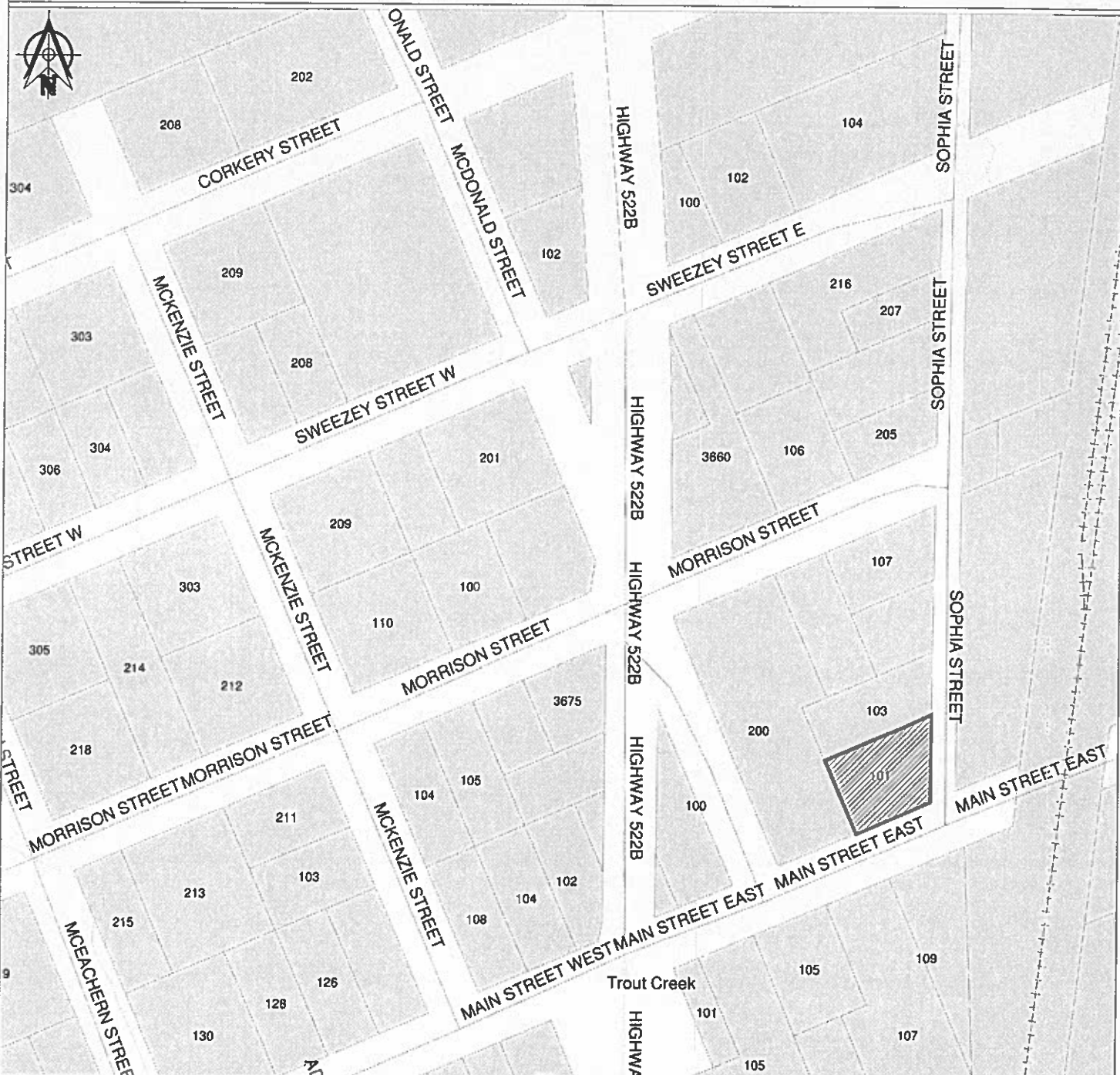
READ A THIRD TIME and finally passed this 15th day of September 2020

Mayor

Clerk

**SCHEDULE 'A' TO
ZONING BY-LAW 2020-26**

**101 SOPHIA STREET,
PART LOTS 1 & 2, MAIN STREET N. SIDE
RP 42R12564 PART 1,
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND**



LANDS TO BE REZONED FROM CV2 (VILLAGE COMMERCIAL (UNSERVICED))
TO RV2 (VILLAGE RESIDENTIAL (UNSERVICED))

THIS IS SCHEDULE 'A' TO ZONING BY-LAW 2020-26
PASSED THIS _____ DAY OF _____, 2020

_____ MAYOR

_____ CLERK

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

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2020-28

**BEING A BY-LAW TO ESTABLISH BLOCK 50, PL M491
AS A PUBLIC HIGHWAY**

WHEREAS the Municipal Act, 2001, Section 31, permits the Council of a municipality to pass by-laws for establishing and laying out highways;

AND WHEREAS the Corporation of the Municipality of Powassan (the Municipality) is the owner of a one-foot reserve along McRae Drive which is described as BLK 50 PL M491; Powassan (the one foot reserve);

AND WHEREAS the Municipality is transferring lands abutting the one foot reserve to the THE NON-PROFIT ORGANIZATION FOR ALMAGUIN HOUSING INC. (N.O.A.H.);

AND WHEREAS N.O.A.H. will develop the abutting lands and such development will be subject to site plan control;

AND WHEREAS access to McRae Drive will be address in the site plan approval process;

AND WHEREAS Council has determined it is appropriate to "lift the one foot reserve" and incorporate BLK 50 PL M491 as part of the public highway known as McRae Drive;

NOW THEREFORE BE IT ENACTED AS A BY-LAW OF THE CORPORATION OF THE MUNICIPALITY OF POWASSAN AS FOLLOWS:

DATE OF COUNCIL MTG.	Sept. 15/20
AGENDA ITEM #	10-4

1. That BLK 50 PL M491 is hereby established and assumed as a public highway under the jurisdiction of the Corporation of the Municipality of Powassan.

BY-LAW read a first and second and third time and finally passed the 15th day of September, 2020.

THE CORPORATION OF THE
MUNICIPALITY OF POWASSAN

Mayor: Peter McIsaac

Clerk: Maureen Lang

Date: September 15, 2020

Moved by: _____

Seconded by: _____

THAT staff are directed by Council to apply for the grant opportunity from the Federation of Canadian Municipalities' Municipal Asset Management Program for the creation of an O.Reg 588/17 Phase 1 Asset Management Plan; and

AND FURTHER THAT the Municipality of Powassan commits to conducting the following activities in its proposed project submitted to the Federation of Canadian Municipalities' Municipal Asset Management Program to advance our asset management program:

- Development of an Asset Management Plan for Core Municipal Assets, and
- Data collection to support the development of the Asset Management Plan.

AND FURTHER THAT the Municipality of Powassan commits \$12,500 from its budget toward the costs of this initiative.

_____ Carried _____ Defeated _____ Deferred _____ Lost

_____ Mayor

Recorded Vote: Requested by _____

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

DATE OF COUNCIL MTG.	Sept 15/20
AGENDA ITEM #	12-3

To: Clerk, Council
From: Public Works Engineer
Re: Municipal Asset Management Program

BACKGROUND:

During the budget meeting in the spring of 2020, I discussed with council that there would be an asset management grant that would become available in the amount of \$50,000. The asset management grant is through the FCM (Federation of Canadian Municipalities) MAMP (Municipal Asset Management Program). Municipalities are eligible for a maximum MAMP contribution of \$50,000, with Municipalities containing more than 1000 residents covering 20% of the total project costs. This means that the Municipality is eligible for a total project cost of \$62,500 (\$50,000 FCM MAMP, and \$12,500 by the Municipality). The deadline for the first round of MAMP applications are due at 12:00pm on September 22, 2020. The second round of applications opens on January 19, 2021.

ANALYSIS:

Currently the Municipality has created an asset management policy, and the next milestone of O. Reg 588/17 is to create an asset management plan for core municipal assets (which is due July 1, 2021). This includes an inventory of core assets, current levels of service, and cost to maintain levels of service.

So far this year the Municipality has invested money into conducting bridge and large culvert inspections (required to be completed every other year), conducting building condition assessments of Trout Creek Community Centre and Sportsplex, sidewalk inspections, and the inspection of our entire storm and sanitary sewer system networks. Additionally, it is expected that the Municipality shall post a Tender to conduct road condition assessments (via. road needs study) before the end of the month. I will be having a virtual meeting with East Ferris on September 14, 2020 to discuss the potential of joining with other neighboring Municipalities in our area to conduct road condition assessments together. This has been a cost effective method of procuring services such as our calcium dust suppressant, and bridge and culvert inspections.

In order to achieve our next asset management milestone, we will have to establish our current levels of service and develop a new asset management plan. I propose that the Municipality applies for the FCM MAMP for the purpose of developing the required Asset Management Plan, and for completing any other necessary data collection required to complete this Asset Management Plan. The funds received from the FCM MAMP shall be used to source the help of consultants in the collection of data, and the creation of the Asset Management Plan.

RECOMMENDATIONS:

That, council allow municipal staff to apply to the Federation of Canadian Municipalities' Municipal Asset Management Program

And That, council commits \$12,500 from our budget towards the cost of this initiative.

Respectfully submitted by,

Codey Munshaw, EIT: _____, Date: _____

Public Works Engineer

Ministry of
Municipal Affairs
and Housing

Ministère des
Affaires municipales
et du Logement



Municipal Services Office
North (Sudbury)

159 Cedar Street, 4th Floor
Sudbury ON P3E 6A5
Tel.: 705 564-0120
Toll-free: 1 800 461-1193

Bureau des services aux
municipalités du Nord (Sudbury)

159, rue Cedar, 4^e étage
Sudbury ON P3E 6A5
Tél.: 705 564-0120
Sans frais: 1 800 461-1193

August 31, 2020

Email Only

Karin Ann Brent, Administrator
North Almaguin Planning Board
250 Clark Street, Suite 126
Powassan, ON P0H 1Z0
northalmaguinplanningboard2018@gmail.com

Subject: Order – Removal of the Township of Nipissing from the North Almaguin Planning Board

Dear Ms. Brent,

Please find enclosed a copy of the Order made under Section 9 of the Planning Act to remove the Township of Nipissing from the North Almaguin Planning Board. This Order comes into force on September 1, 2020.

We will be working closely with you regarding the additional provincial appointment to the Board. MSO-North staff will contact you to share more information and discuss the appointment process.

In the meantime, if you have any questions please do not hesitate to contact Danielle Tarrant, Acting Manager, Community Planning and Development, at Danielle.Tarrant@ontario.ca.

Sincerely,

A handwritten signature in black ink that reads "Bridget Schulte-Hostedde".

Bridget Schulte-Hostedde Regional Director
Municipal Services Office, North

Copy: Charles Barton, CAO Township of Nipissing
Maureen Lang, CAO Township of Powassan

DATE OF COUNCIL MTG.	Sept. 15/20
AGENDA ITEM #	13-1

ORDER

made under section 9 of the

PLANNING ACT R.S.O. 1990, c. P.13

North Almaguin Planning Board – Removal of the Town of Nipissing

WHEREAS the North Almaguin Planning Area was established by the Minister of Municipal Affairs;

AND WHEREAS the North Almaguin Planning Board was established by the Minister of Municipal Affairs as the planning board for the North Almaguin Planning Area;

AND WHEREAS pursuant to subsection 73(3) of the *Planning Act* the North Almaguin Planning Area is continued as a planning area without any change in name until altered or dissolved by the Minister of Municipal Affairs and Housing;

AND WHEREAS pursuant to subsection 73(4) of the *Planning Act* the North Almaguin Planning Board is continued as a planning board for the North Almaguin Planning Area until the planning area is dissolved or the name or constitution of the planning board is changed by the Minister of Municipal Affairs and Housing;

AND WHEREAS the Minister of Municipal Affairs and Housing has determined that it is appropriate to alter the North Almaguin Planning Area, without any change to the planning area name, in order to remove the Township of Nipissing and to change the constitution of the North Almaguin Planning Board accordingly;

NOW THEREFORE IT IS HEREBY ORDERED that:

Redefinition of Planning Area

1. The North Almaguin Planning Area shall be defined as consisting of:
 - a) All of the Municipality of Powassan;
 - b) the Township of McConkey;
 - c) the Township of East Mills;
 - d) the Township of Hardy;
 - e) the Township of Patterson;
 - f) the Township of Pringle; and

- g) the Township of Wilson.

Change to Constitution of North Almaguin Planning Board

- 2. The North Almaguin Planning Board shall be composed of:
 - a) Three members to be appointed by the Municipality of Powassan; and,
 - b) Two members representing the unorganized territory included in the North Almaguin Planning Area to be appointed by the Minister of Municipal Affairs and Housing.

Effective Date of Changes

- 3. This order comes into force on September 1, 2020.


Minister of Municipal Affairs and Housing

Dated on August 28/2020

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8890	09/04/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	09/04/20	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	\$0.00
125941					\$61.93				
8975	09/01/20	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	09/30/20	\$568.11	\$568.11	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$12,836.79)
AUG20LIB				\$183.17	\$183.17	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$12,646.67
AUG20BM2				\$25.10	\$25.10	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$12,646.67
AUG20LIM									
9121	09/04/20	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0	09/04/20	\$610.56	\$610.56	10-10-61640	OFFICE & EQUIPMENT	\$8,000.00	\$955.44
345					\$678.00				
9720	09/04/20	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4	09/04/20	\$5,218.20	\$5,218.20	10-10-61570	COMPUTERS	\$62,000.00	\$18,731.73
2020028					\$5,794.58				
9758	09/04/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	09/04/20	\$114.32	\$114.32	10-10-61757	FITNESS CENTRE@250	\$0.00	\$0.00
845520060023063					\$140.68				
10236	09/04/20	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	09/04/20	\$85.29	\$85.29	10-10-61600	POSTAGE/COURIER/COP1	\$25,000.00	\$8,299.92
56340843				\$147.22	\$147.22	10-10-61600	POSTAGE/COURIER/COP1	\$25,000.00	\$8,299.92
56350039					\$258.19				
Total GENERAL GOVERNMENT									
\$8,241.55									
250 CLARK									
8975	09/01/20	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	09/30/20	\$75.00	\$75.00	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$1,443.11
AUG20KH				\$75.00	\$75.00	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$1,443.11
AUG20KH2									
Total 250 CLARK									
\$150.00									
\$150.00									
FIRE DEPARTMENT									
8792	09/04/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/04/20	\$423.88	\$423.88	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$39,120.73
200233599007 920					\$423.88				
8890	09/04/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	09/04/20	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$7,647.89
125942					\$17.55				
8975	09/01/20	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	09/30/20	\$1.46	\$1.46	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$39,120.73
AUG20BC				\$183.17	\$183.17	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$39,120.73
AUG20BM2				\$23.92	\$23.92	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$39,120.73
AUG20BM3					\$208.55				

DATE OF COUNCIL MTG.	Sept. 15/20
AGENDA ITEM #	15

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PUBLIC WORKS									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7								
AUG20CM3	09/01/20	NORTH BAY CONSTRUCTION DESIGN - KING ST PLANS FOR HYDRO ONE	09/30/20	\$46.30	\$46.30	10-20-633060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
AUG20ST	09/01/20	I CLOUD STORAGE ST	09/30/20	\$1.46	\$1.46	10-20-633060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
AUG20CM	09/01/20	MTO - CVOR RENEWAL	09/30/20	\$51.00	\$51.00	10-20-633065	PUBLIC WORKS MAT &	\$4,000.00	(\$803.13)
AUG20CM2	09/01/20	COOPER EQUIP RENTAL - EQUIP RENTAL	09/30/20	\$1,734.18	\$1,734.18	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$91,266.13
				\$1,832.94					
				\$1,832.94					
Total PUBLIC WORKS									
WATER									
8959	ROBERT GIESLER, P.O. BOX 41, POWASSAN , ON, P0H 1Z0								
WATER MILEAGE	09/04/20	MILEAGE FOR WATER METERS MAY TO SEPT	09/04/20	\$154.00	\$154.00	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$543.76)
9675	BEAULIEU'S PLUMBING AND HEATING, 153 FERRIS DRIVE, NORTH BAY, ON, P1B 8Z4								
92005	09/04/20	WATER METER REPLACE	09/04/20	\$356.16	\$356.16	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$543.76)
				\$154.00					
				\$356.16					
				\$510.16					
Total WATER									
BUILDING DEPARTMENT									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7								
AUG20MM	09/01/20	I CLOUD STORAGE MM	09/30/20	\$1.46	\$1.46	10-45-62710	BUILDING INSPECTOR-	\$8,000.00	\$5,686.00
AUG20MM5	09/01/20	OBOA - MM	09/30/20	\$202.50	\$202.50	10-45-62710	BUILDING INSPECTOR-	\$8,000.00	\$5,686.00
AUG20BM	09/01/20	MACEWAN - FUEL	09/30/20	\$68.00	\$68.00	10-45-62715	CBO/BYLAW/PROP STD	\$5,000.00	\$3,766.42
AUG20MM2	09/01/20	GARLANDS - FUEL	09/30/20	\$61.00	\$61.00	10-45-62715	CBO/BYLAW/PROP STD	\$5,000.00	\$3,766.42
AUG20MM3	09/01/20	POWASSAN AUTO - MUFFLER REPAIR	09/30/20	\$227.00	\$227.00	10-45-62715	CBO/BYLAW/PROP STD	\$5,000.00	\$3,766.42
AUG20MM4	09/01/20	GARLANDS - FUEL	09/30/20	\$63.01	\$63.01	10-45-62715	CBO/BYLAW/PROP STD	\$5,000.00	\$3,766.42
				\$622.97					
				\$622.97					
Total BUILDING DEPARTMENT									
TROUT CREEK COMMUNITY CENTRE									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200116322165 920	09/04/20	HYDRO	09/04/20	\$97.55	\$97.55	10-75-61610	HYDRO	\$25,000.00	\$10,898.26
				\$97.55					
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7								
AUG20DJ	09/01/20	MARKSWORTH - FACE MASKS	09/30/20	\$45.00	\$45.00	10-75-61510	BENEFITS	\$12,000.00	\$8,032.49
AUG20DJ2	09/01/20	MARKSWORTH - WORK SHOES - D. JARDINE	09/30/20	\$119.99	\$119.99	10-75-61510	BENEFITS	\$12,000.00	\$8,032.49
				\$164.99					
9925	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2								
20023688039 920	09/04/20	SUPPLIES	09/04/20	\$66.13	\$66.13	10-75-61800	SUPPLIES	\$6,000.00	\$3,973.03
				\$66.13					
				\$328.67					
Total TROUT CREEK COMMUNITY CENTRE									

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
SPORTSPLEX									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3		09/04/20	\$642.38	\$642.38	10-80-61610	HYDRO	\$90,000.00	\$51,833.64
	200126071473 920 09/04/20 HYDRO				\$642.38				
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7			\$5.99	\$5.99	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$1,066.64)
AUG20MH	09/01/20 HP INSTANT INK - INK CARTRIDGE		09/30/20	\$160.63	\$160.63	10-80-61945	EQUIPMENT- SUPPLIES	\$3,000.00	\$1,650.21
AUG20KB	09/01/20 SANDPIPER BOILER RENTAL		09/01/20	\$324.86	\$324.86	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$2,318.77)
AUG20MH2	09/01/20 WHITE PORTABLE SPRAYER WITH WHEELS		09/30/20	\$573.93	\$573.93	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$2,318.77)
AUG20MH4	09/01/20 GLOBAL INDUSTRIES - HANDS FREE SANITIZER STATION		09/30/20	\$90.48	\$90.48	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$2,318.77)
AUG20MH5	09/01/20 UPS - IMPORT FEE FOR SPRAYER		09/30/20	\$347.59	\$347.59	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$2,318.77)
AUG20MH6	09/01/20 GLOBAL INDUSTRIAL - DISINFECTING WIPES		09/30/20	\$414.07	\$414.07	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$2,318.77)
AUGMH3	09/01/20 CLEAN SPOT - DISINFECTANT CLEANER		09/30/20						
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9			\$124.29	\$124.29	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$1,066.64)
845520060017196	09/04/20 OFFICE EXPENSES SATELLITE TV		09/04/20						
10233	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0			\$274.75	\$274.75	10-80-61940	EQUIPMENT-REPAIRS &	\$7,000.00	(\$352.11)
1278	09/04/20 SCORE BOARD LIGHTS		09/04/20						
				\$1,917.55	\$1,917.55				
				\$124.29	\$124.29				
				\$274.75	\$274.75				
				\$274.75	\$274.75				
				\$2,958.97	\$2,958.97				
Total SPORTSPLEX									
CEMETERIES									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3			\$25.50	\$25.50	10-85-65110	CEMETRY-SERVICE-	\$400.00	(\$905.87)
200212441081 920	09/04/20 CEMETRY-HYDRO		09/04/20						
				\$25.50	\$25.50				
				\$25.50	\$25.50				
				\$15,320.74	\$15,320.74				
Total CEMETERIES									
Total Bills To Pay:									

**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
GENERAL GOVERNMENT									
8792	09/10/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/10/20	\$531.03	\$531.03	10-10-61610	HYDRO	\$6,000.00	(\$113.99)
200210054174 920	09/10/20	HYDRO @ 250 CLARK			\$1,044.63				
8875	09/09/20	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	09/09/20	\$242.92	\$242.92	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$2,854.00)
3171000 920									
8946	09/10/20	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	09/10/20	\$125.00	\$125.00	10-10-24500	A/R OTHER	\$0.00	(\$104,028.68)
137549					\$391.74				
10063	09/10/20	POSTMEDIA NETWORK INC, P.O. BOX 7400, LONDON, ON, N5Y4X3	09/10/20	\$474.20	\$474.20	10-10-61050	ADVERTISING	\$6,000.00	\$1,708.48
10692673-01					\$526.58				
					\$9,751.57				
Total GENERAL GOVERNMENT									
250 CLARK									
8792	09/10/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/10/20	\$1,239.06	\$1,239.06	10-12-61753	250 CLARK-UTILITIES	\$25,000.00	\$9,760.73
200210054174 920									
8927	09/09/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	09/09/20	\$20.34	\$20.34	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$1,443.11
41707	09/09/20	PADLOCKS	09/09/20	\$7.60	\$7.60	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$5,259.91
42053	09/09/20	SCREWS	09/09/20	\$20.67	\$20.67	10-12-61757	FITNESS CENTRE@250	\$8,000.00	\$5,259.91
42854	09/09/20	DISINFECTANT	09/09/20	\$48.61	\$48.61				
9844	09/09/20	COLES SIGNS & GRAPHICS, 240 MATTAWA STREET, NORTH BAY, ON, P1B 4M3	09/09/20	\$20,352.00	\$20,352.00	10-12-61680	CAPITAL-BUILDING	\$30,000.00	\$24,874.96
29197					\$20,352.00				
10082	09/09/20	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	09/09/20	\$1,617.98	\$1,617.98	10-12-61525	250 CLARK-JANITORIAL	\$14,000.00	\$8,224.59
756446					\$1,617.98				
10458	09/10/20	RICK LUKASIK, BOX 375, POWASSAN, ON, P0H 1Z0	09/10/20	\$231.47	\$231.47	10-12-57045	FITNESS CENTRE@250	\$48,000.00	\$36,290.05
FITNESS REFUND	09/10/20	FITNESS REFUND			\$231.47				
10459	09/10/20	THE STUDIO, , , , ,	09/10/20	\$360.00	\$360.00	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$1,443.11
GRANT					\$360.00				
					\$23,849.12				
Total 250 CLARK									
FIRE DEPARTMENT									
8774	09/09/20	GIESLER MARINE LIMITED, BOX 217., POWASSAN, ON, P0H 1Z0	09/09/20	\$713.11	\$713.11	10-15-62030	FIRE DEPT.-TRUCKS	\$21,000.00	\$15,357.77
332935					\$713.11				

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8799 17231	09/09/20	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0 TC TANKERS ELECTRICAL REPAIRS NEW BATTERIES	09/09/20	\$897.43	\$897.43	10-15-62030	FIRE DEPT.-TRUCKS	\$21,000.00	\$15,357.77
8875 3171100 920	09/09/20	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0 WATER AND SEWER	09/09/20	\$348.57	\$348.57	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$38,696.85
8893 09012020	09/09/20	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY , ON, P3C 4J2 FIRE DISPATCH	09/09/20	\$51.60	\$348.57	10-15-62000	FIRE DEPT. ANSWERING	\$4,000.00	\$2,112.84
8927 41826 41925	09/09/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 HALOGEN LIGHTS BATTERIES	09/09/20	\$20.34	\$51.60	10-15-62030	FIRE DEPT.-TRUCKS	\$21,000.00	\$15,357.77
9030 510444 920	09/09/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 TCFD INTERNET	09/09/20	\$81.40	\$130.70	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$15,255.16
9059 7057235253 920	09/09/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 TC FIRE HALL PHONE	09/09/20	\$81.36	\$151.04	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$38,696.85
10035 16345	09/09/20	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3 GAS DETECTOR CALIBRATION	09/09/20	\$404.50	\$81.40	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$7,630.34
10082 756446	09/09/20	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0 CLEANING	09/09/20	\$305.28	\$81.36	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$7,630.34
10201 2020-08	09/10/20	NORTH BAY CENTRAL AMBULANCE COMMUNICATIONS CENTRE, C/O NBRHC, 50 COLLAGE DRIVE, NORTH BAY, ON, P1B 0A4 FIRE DEPT. ANSWERING SERVICE	09/10/20	\$220.00	\$404.50	10-15-62000	FIRE DEPT. ANSWERING	\$4,000.00	\$2,112.84
10457 177	09/09/20	SAFESIGHT EXPLORATION INC., 2181 TROUT LAKE ROAD, NORTH BAY, ON, P1A 7S3 DRONE GROUND SCHOOL	09/09/20	\$2,136.96	\$305.28	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$15,255.16
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8751 4944	09/10/20	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0 GABION STONE	09/10/20	\$364.30	\$364.30	10-20-63210	BRIDGES & CULVERTS-	\$36,500.00	\$24,931.42
8778 2084233	09/09/20	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0 POST BASE	09/09/20	\$109.90	\$364.30	10-20-63420	WINTER CONTROL-	\$75,000.00	\$40,641.20
8792 200066782851 920	09/09/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 STREET LIGHTING-HYDRO	09/09/20	\$1,195.16	\$109.90	10-20-63020	STREET LIGHTING-HYDRO	\$15,000.00	\$6,635.36
8799		J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0		\$1,195.16	\$1,195.16				

**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
74279	09/09/20	LAWN EQUIPMENT REPAIRS	09/09/20	\$806.12	\$806.12	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$1,777.36
					\$806.12				
JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1									
8806	09/10/20	FUEL FOR 2014 FREIGHTLINER	09/10/20	\$86.54	\$86.54	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$6,458.50)
548264	09/09/20	FUEL FOR 2014 FREIGHTLINER	09/09/20	\$182.12	\$182.12	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$6,458.50)
551368	09/10/20	FUEL FOR 2014 FREIGHTLINER	09/10/20	\$121.83	\$121.83	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$6,458.50)
551849	09/10/20	FUEL FOR 2011 FREIGHTLINER	09/10/20	\$86.54	\$86.54	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	\$7,329.45
548264	09/09/20	FUEL FOR 2011 FREIGHTLINER	09/09/20	\$182.12	\$182.12	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	\$7,329.45
551368	09/10/20	FUEL FOR 2011 FREIGHTLINER	09/10/20	\$121.83	\$121.83	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	\$7,329.45
551849	09/10/20	FUEL FOR 2011 FREIGHTLINER	09/10/20	\$118.21	\$118.21	10-20-63540	2014 GMC -	\$7,500.00	\$4,940.21
548265	09/09/20	2014 CHEV FUEL	09/09/20	\$74.28	\$74.28	10-20-63540	2014 GMC -	\$7,500.00	\$4,940.21
551370	09/10/20	FUEL FOR 2013 FREIGHTLINER	09/10/20	\$86.55	\$86.55	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$10,757.74
548264	09/09/20	FUEL FOR 2013 FREIGHTLINER	09/09/20	\$182.13	\$182.13	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$10,757.74
551368	09/10/20	FUEL FOR 2013 FREIGHTLINER	09/10/20	\$121.84	\$121.84	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$10,757.74
551849	09/10/20	FUEL FOR 2013 FREIGHTLINER	09/10/20	\$118.21	\$118.21	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$2,653.25
548265	09/09/20	F150 FUEL	09/09/20	\$74.28	\$74.28	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$2,653.25
551370	09/10/20	F150 FUEL	09/10/20	\$118.21	\$118.21	10-20-63600	2015 GMC-	\$5,000.00	\$1,287.08
548265	09/09/20	CHEV TRUCK FUEL	09/09/20	\$74.28	\$74.28	10-20-63620	710 BACKHOE-	\$5,000.00	\$1,287.08
551370	09/10/20	CHEV TRUCK FUEL	09/10/20	\$68.08	\$68.08	10-20-63620	710 BACKHOE-	\$5,000.00	\$1,287.08
551369	09/09/20	FUEL FOR 710 BACKHOE	09/09/20	\$41.70	\$41.70	10-20-63620	710 BACKHOE-	\$5,000.00	\$1,287.08
551848	09/10/20	FUEL FOR 710 BACKHOE	09/10/20	\$204.25	\$204.25	10-20-63626	BACKHOE CAT420	\$5,000.00	(\$2,232.74)
551369	09/09/20	FUEL FOR 710 BACKHOE	09/09/20	\$125.10	\$125.10	10-20-63626	BACKHOE CAT420	\$5,000.00	(\$2,232.74)
551369	09/10/20	CAT420 FUEL	09/10/20	\$204.25	\$204.25	10-20-63626	BACKHOE CAT420	\$7,500.00	(\$479.31)
551848	09/09/20	FUEL FOR 96 BACKHOE	09/09/20	\$68.08	\$68.08	10-20-63640	96 BACKHOE-	\$7,500.00	(\$479.31)
551369	09/10/20	FUEL FOR 96 BACKHOE	09/10/20	\$41.70	\$41.70	10-20-63640	96 BACKHOE-	\$7,500.00	(\$479.31)
551848	09/09/20	FUEL FOR 96 BACKHOE	09/09/20	\$340.42	\$340.42	10-20-63660	99 GRADER-	\$5,000.00	\$3,531.55
551369	09/10/20	FUEL FOR 96 BACKHOE	09/10/20	\$208.51	\$208.51	10-20-63660	99 GRADER-	\$5,000.00	\$3,531.55
551848	09/09/20	FUEL FOR GRADER	09/09/20	\$39.40	\$39.40	10-20-63740	LAWN EQUIPMENT-	\$35,000.00	\$18,039.20
548265	09/10/20	LAWN EQUIPMENT-MAT/SUPPLIES	09/10/20	\$24.75	\$24.75	10-20-63740	LAWN EQUIPMENT-	\$35,000.00	\$18,039.20
551370	09/09/20	LAWN EQUIPMENT-MAT/SUPPLIES	09/09/20	\$24.75	\$24.75	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$1,777.36
				\$2,910.96	\$2,910.96			\$4,000.00	\$1,777.36
8897	09/09/20	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	09/09/20	\$267.47	\$267.47	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
347577	09/10/20	PW UNIFORM RENTALS	09/10/20	\$267.47	\$267.47	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
				\$267.47	\$267.47			\$4,000.00	(\$803.13)
8912	09/10/20	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	09/10/20	\$23.40	\$23.40	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$803.13)
25732	09/10/20	SUPPLIES	09/10/20	\$86.42	\$86.42	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$803.13)
25998	09/10/20	OFFICE SUPPLIES	09/10/20	\$86.42	\$86.42	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$803.13)
				\$109.82	\$109.82				
8927	09/09/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	09/09/20	\$31.60	\$31.60	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
40984	09/09/20	GLOVES AND DEODORIZER	09/09/20	\$32.55	\$32.55	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
41610	09/09/20	SPRUCE STEAKS	09/09/20	\$45.77	\$45.77	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
41612	09/09/20	PLIERS	09/09/20	\$8.52	\$8.52	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
41690	09/09/20	GALV BUSHING AND CAP	09/09/20	\$18.30	\$18.30	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$1,777.36
40958	09/09/20	MOTOR OIL	09/09/20	\$28.48	\$28.48	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$1,777.36
41883	09/09/20	LOPPERS	09/09/20	\$28.48	\$28.48	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$1,777.36
				\$165.22	\$165.22				
8941	09/10/20	PRICE SIGNS & DECALS, 1210 MAIN ST WEST, NORTH BAY , ON, P1B 2W6	09/10/20	\$199.45	\$199.45	10-20-63070	PUBLIC WORKS-SAFETY	\$3,000.00	\$1,772.87
18510	09/10/20	POWASSAN LOGOS	09/10/20	\$199.45	\$199.45	10-20-63070	PUBLIC WORKS-SAFETY	\$3,000.00	\$1,772.87
				\$199.45	\$199.45				
8982	09/10/20	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5	09/10/20	\$311.39	\$311.39	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
1148589	09/10/20	TOWER RENTAL	09/10/20	\$311.39	\$311.39	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97

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
9030	09/09/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	09/09/20	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
510444	920	09/09/20 PW INTERNET SERVICE							
9669	09/10/20	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	09/10/20	\$170.17	\$170.17	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
63604	09/10/20	09/10/20 EXHAUST FLUID							
64116	09/10/20	09/10/20 BOLTS, GREASE		\$206.32	\$206.32	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$32,134.97
10077	09/09/20	JADE EQUIPMENT CO. LTD., 47 FOREST PLAIN ROAD, ORO-MEDONTE, ON, L3V0R4	09/09/20	\$1,163.59	\$1,163.59	10-20-63660	99 GRADER-	\$35,000.00	\$18,039.20
12316	09/09/20	09/09/20 GRADER REPAIRS							
10126	09/10/20	TOROMONT INDUSTRIES LTD, 3131 HWY 7, CONCORD, ON, L4K5E1	09/10/20	\$833.23	\$833.23	10-20-63626	BACKHOE CAT420	\$7,500.00	(\$479.31)
50847435	09/10/20	09/10/20 OIL CHANGE							
Total PUBLIC WORKS									
ENVIRONMENT									
8806	09/10/20	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	09/10/20	\$86.54	\$86.54	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$19,919.63
548264	09/09/20	09/09/20 FUEL FOR GARBAGE TRUCK							
551368	09/09/20	09/09/20 FUEL FOR GARBAGE TRUCK		\$182.12	\$182.12	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$19,919.63
551849	09/10/20	09/10/20 FUEL FOR GARBAGE TRUCK		\$121.83	\$121.83	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$19,919.63
8927	09/09/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	09/09/20	\$218.84	\$218.84	10-25-64940	RECYCLING PROGRAM	\$100,000.00	\$33,268.92
41258	09/09/20	09/09/20 BLUE BOXES							
8946	09/10/20	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	09/10/20	\$2,414.90	\$2,414.90	10-25-64940	RECYCLING PROGRAM	\$100,000.00	\$33,268.92
137549	09/10/20	09/10/20 MONTHLY RECYCLING CONTRACT							
10202	09/10/20	SITTLER GRINDING, 2600 ARTHUR STREET NORTH, ELMIRA, ON, N3B 2Z1	09/10/20	\$23,506.56	\$23,506.56	10-25-64910	LANDFILL SITE-	\$50,000.00	(\$575.21)
102477	09/10/20	09/10/20 LANDFILL GRINDING							
10230	09/10/20	SGS CANADA INC., 185 CONCESSION STREET, PO BOX 4300, LAKEFIELD, ON, K0L 2H0	09/10/20	\$3,923.87	\$3,923.87	10-25-64965	LANDFILL SITE-	\$74,000.00	\$38,855.60
11358745	09/10/20	09/10/20 GROUND ANALYSIS							
11359088	09/10/20	09/10/20 GROUND ANALYSIS		\$339.88	\$339.88	10-25-64965	LANDFILL SITE-	\$74,000.00	\$38,855.60
Total ENVIRONMENT									
WATER									
8792	09/10/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/10/20	\$989.22	\$989.22	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$17,608.53
200003755079	920	09/10/20 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO							
8907	09/09/20	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1	09/09/20	\$8,428.00	\$8,428.00	10-30-64720	WATER-OCWA	\$114,000.00	\$46,576.00
4450	09/09/20	09/09/20 WATER SERVICE							

Municipality of Powassan
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Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8927 41829	09/09/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	09/09/20	\$33.01	\$33.01	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$1,053.92)
9030 510444 920	09/09/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	09/09/20	\$76.30	\$76.30	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$17,608.53
10203 60049	09/09/20	MUNICIPAL METERING SERVICES, 75 KARA LANE, TILLSONBURG, ON, N4G 5M2	09/09/20	\$121.14	\$121.14	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	(\$1,053.92)
Total WATER				\$9,647.67					
SEWER									
8907 4450	09/09/20	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1	09/09/20	\$5,354.00	\$5,354.00	10-40-64120	SEWERS-OCWA	\$65,000.00	\$22,168.00
Total SEWER				\$5,354.00					
PROTECTION TO PERSONS & PROPERTY									
8976 42318	09/09/20	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY , ON, P1B 1W6	09/09/20	\$145.01	\$145.01	10-50-62555	911 COSTS	\$1,000.00	\$672.41
9123 4699	09/09/20	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	09/09/20	\$111.74	\$111.74	10-50-62600	ANIMAL CONTROL &	\$12,000.00	\$11,418.10
Total PROTECTION TO PERSONS & PROPERTY				\$256.75					
RECREATION									
8792 200097470823 920 200087941884 920	09/10/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	09/10/20	\$187.10	\$187.10	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$8,307.99
	09/10/20	PARKS-MAT/SUPPLIES HYDRO	09/10/20	\$74.70	\$74.70	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$13,699.00
8875 3176000 920	09/09/20	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09/09/20	\$1,892.27	\$1,892.27	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$13,699.00
	09/09/20	LIONS POOL QUARTERLY WATER AND SEWER	09/09/20	\$7.11	\$7.11	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$8,307.99
8927 41963	09/09/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	09/09/20	\$7.11	\$7.11	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$8,307.99
9223 34176328-00	09/10/20	EMCO CORP, 300 FEE ST, NORTH BAY, ON, P1B 8G5	09/10/20	\$84.13	\$84.13	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$8,307.99
	09/10/20	DRINKING FOUNTAIN	09/10/20	\$84.13	\$84.13				
Total RECREATION				\$2,245.31					

**Municipality of Powassan
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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>HISTORICAL & CULTURE</u>									
8792	200204347544 920	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	09/10/20	\$365.21	\$365.21	10-65-67680	POWASSAN LEGION	\$35,000.00	\$12,431.05
8875	3111000 920	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09/09/20	\$81.71	\$81.71	10-65-67680	POWASSAN LEGION	\$35,000.00	\$12,431.05
9059	7057235606 920	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	09/09/20	\$64.01	\$64.01	10-65-66030	TROUT CREEK SENIOR	\$4,000.00	\$3,551.93
		FRIENDSHIP HALL		\$64.01					
				\$510.93					
Total HISTORICAL & CULTURE									
<u>PLANNING & DEVELOPMENT</u>									
10398	ARM20-88	TOWNSHIP OF ARMOUR, 56 ONTARIO STREET, BOX 533, BURK'S FALLS, ON, P0A 1C0	09/09/20	\$2,500.00	\$2,500.00	10-70-68040	ECONOMIC	\$12,500.00	\$5,958.05
		2020 REGIONAL ECONOMIC DEVELOPMENT	09/09/20	\$2,500.00					
		3RD Q							
Total PLANNING & DEVELOPMENT									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8927	41083	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	09/09/20	\$27.44	\$27.44	10-75-61820	MAINTENANCE	\$27,000.00	\$16,941.82
	41593	09/09/20 PAINTING SUPPLIES	09/09/20	\$147.52	\$147.52	10-75-61820	MAINTENANCE	\$27,000.00	\$16,941.82
	41604	09/09/20 PAINTING SUPPLIES	09/09/20	\$14.31	\$14.31	10-75-61820	MAINTENANCE	\$27,000.00	\$16,941.82
	41868	09/09/20 PAINT BRUSH	09/09/20	\$23.38	\$23.38	10-75-61820	MAINTENANCE	\$27,000.00	\$16,941.82
				\$212.65					
9030	510444 920	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	09/09/20	\$59.99	\$59.99	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,218.85
		09/09/20 TCCC INTERNET							
9059	7057235372 920	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	09/09/20	\$59.92	\$59.92	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,218.85
		09/09/20 TELEPHONE & FAX							
				\$59.92					
				\$332.56					
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
8792	200097443945 920	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	09/10/20	\$68.44	\$68.44	10-80-61610	HYDRO	\$90,000.00	\$51,191.26
		09/10/20 HYDRO							
8875	3188001 920	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09/09/20	\$1,032.00	\$1,032.00	10-80-61920	WATER & SEWER-	\$10,000.00	\$6,207.15
		09/09/20 WATER & SEWER-SPORTSPLEX							
				\$1,032.00					
				\$1,032.00					

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

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8927	09/09/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	09/09/20	\$35.95	\$35.95	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$54,125.58
41510	09/09/20	PAINT AND CLEANING SUPPLIES	09/09/20	\$35.95	\$105.77	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$54,125.58
41917	09/09/20	PIANT	09/09/20	\$105.77	\$141.72				
9653	09/10/20	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	09/10/20	\$2,442.24	\$2,442.24	10-80-61951	COVID 19 EXPENSES	\$0.00	(\$2,318.77)
18805	09/10/20	STEAM CLEAN VAPOR	09/10/20	\$2,442.24	\$2,442.24				
10035	09/09/20	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3	09/09/20	\$523.25	\$523.25	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$54,125.58
16402	09/09/20	EMERGENCY LIGHTING	09/09/20	\$523.25	\$523.25				
Total SPORTSPLEX				\$4,207.65					
CEMETERIES									
8751	09/10/20	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	09/10/20	\$1,017.60	\$1,017.60	10-85-65130	CEMETERY-	\$5,000.00	\$3,811.69
4945	09/10/20	TOP SOIL	09/10/20	\$1,017.60	\$1,017.60				
8927	09/09/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	09/09/20	\$7.11	\$7.11	10-85-65130	CEMETERY-	\$5,000.00	\$3,811.69
41691	09/09/20	CONCRETE PATCH	09/09/20	\$7.11	\$7.11				
Total CEMETERIES				\$1,024.71					
Total Bills To Pay:					\$104,740.21				

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31 SOUTH HIMSWORTH	1 7pm - Council	2	3	4 POWASSAN RECYCLING	5
6	7 Labour Day	8 TROUT CREEK RECYCLING	9	10	11	12
13	14 SOUTH HIMSWORTH	15 7pm - Council @ 250 Clark	16	17 4:30pm - Planning Board	18 POWASSAN RECYCLING	19
20	21 TROUT CREEK RECYCLING 9pm - POLICE SERVICE	22	23	24	25	26
27	28 SOUTH HIMSWORTH	29	30	1	2 POWASSAN RECYCLING	3