

Solicitor General

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EX-2020-1470
By email

June 10, 2020

Dear Head of Council:

I am writing to provide you with an update regarding your Ontario Provincial Police (OPP) invoices. I would also like to take the opportunity to thank you for your continued efforts as local leaders in supporting frontline workers and protecting the health and well-being of your communities.

Due to the disruption caused by the COVID-19 pandemic, unexpected issues were encountered with the issuance of OPP related billing statements. As a result, municipalities receiving policing services from the OPP did not receive invoices for the following billing cycles by the regularly scheduled invoice date:

- April 2020; and
- May 2020.

We know our municipal partners are experiencing financial challenges in response to the COVID-19 pandemic and our government is committed to supporting you during these unprecedented times. To that end, the government will be providing municipalities with an extended 90-day payment timeline to make these payments. Specifically, municipalities will have up to 90 days, from the date their delayed invoice is issued, to pay their outstanding OPP invoices.

These invoices will be issued shortly and municipalities will be receiving them within the coming days.

The regular invoicing schedule for OPP invoices will resume as of June 2020.

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I look forward to continuing to work with our municipal partners as we address the various challenges related to COVID-19. Should you have any questions regarding your invoice, please contact the OPP Financial Services Unit at OPP.MPB.Financial.Services.Unit@OPP.ca.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Jones', written in a cursive style.

Sylvia Jones
Solicitor General