

**AGENDA**

Regular Council meeting to be held  
Tuesday August 20, 2019 at 7:00 p.m.  
Trout Creek Friendship Centre

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 August 6, 2019
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
  - 8.1 District of Parry Sound Social Services Administration Board – minutes June 13, 2019
9. **STAFF REPORTS**
  - 9.1 Main Street North – Progress Report
  - 9.2 Maple Syrup Festival – R. Hall, verbal
  - 9.3 Trout Creek Erosion – R. Hall, verbal
  - 9.4 Tender Results – Sportsplex Roof – available at meeting only
  - 9.5 Request for Training – Public Works Foreman
10. **BY-LAWS**
11. **UNFINISHED BUSINESS**
  - 11.1 Community Living – Former Grace House Property Parking
12. **NEW BUSINESS**
  - 12.1
13. **CORRESPONDENCE**
  - 13.1 Request for reimbursement of cost for repairs- D. Bradley
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
  - 16.1. AUGUST/SEPTEMBER 2019 Schedule of Events
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
19. **MOTION TO ADJOURN**

The Municipality of  
**Powassan**

**Regular Council Meeting**  
**Tuesday, August 6, 2019, at 7:00 pm**  
**Maple Room @ 250 Clark, Powassan**

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

**Absent:**

**Staff:** Maureen Lang, CAO/Clerk-Treasurer

**Presentations:** None

**Disclosure of Monetary Interest and General Nature Thereof:**

D. Britton	Item 8.2/15	Wife employer North Bay District Health Unit
M. Wand	Item 15	I am listed in the accounts payable under the Predation Compensation Program

- 
- 2019-268** Moved by: D. Piekarski Seconded by: D. Britton  
That the agenda of the Council meeting of August 6, 2019, be approved with the following amendments:  
Add: 12.5 New Business – Fairview Industrial Park **Carried**
- 2019-269** Moved by: R. Hall Seconded by: M. Wand  
That the minutes of the Regular Council meeting of July 16, 2019, be adopted. **Carried**
- 2019-270** Moved by: M. Wand Seconded by: R. Hall  
That the minutes from the Trout Creek Community Centre Board (TCCCB) dated July 10, 2019, be received. **Carried**
- 2019-271** Moved by: R. Hall Seconded by: M. Wand  
That the correspondence dated July 24, 2019 from Richard Drinkwalter regarding his resignation from the Almaguin Planning Board, be received, and further, that Council thank Richard Drinkwalter for his many years of service as a Powassan Representative on the Planning Board. **Carried**
- 2019-272** Moved by: M. Wand Seconded by: R. Hall  
That the minutes from the North Bay Parry Sound District Health Unit, dated April 24, 2019, be received. **Carried**
- 2019-273** Moved by: M. Wand Seconded by: R. Hall  
That By-law 2019-20, being a By-law to amend By-law 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to all lands located in Lot 21, Concession 15 (Himsworth), now in the Municipality of Powassan.

**READ a FIRST and SECOND** time on the 6<sup>th</sup> day of August, 2019.

To be **READ a THIRD** time and considered passed the 20<sup>th</sup> day of August, 2019.

**Carried**

Aug. 2019  
Mem# 6.1

- 2019-274** Moved by: R. Hall Seconded by: M. Wand  
That By-law 2019-21, being a By-law to require the erection and maintenance of fences around private outdoor swimming pools,  
**READ a FIRST and SECOND** time on the 6<sup>th</sup> day of August, 2019.  
**READ a THIRD** time and considered passed this 6<sup>th</sup> day of August, 2019. **Carried**
- 2019-275** Moved by: M. Wand Seconded by: R. Hall  
That the Consolidated Financial Statements for the Municipality of Powassan for the year ended December 31, 2018, be approved. **Carried**
- 2019-276** Moved by: M. Wand Seconded by: R. Hall  
That the correspondence from the District of Parry Sound Municipal Association (DPSMA) regarding the 2019 Fall Meeting, be received, and further, that the following will attend:  
1. Councillor Dave Britton  
2. Councillor Debbie Piekarski  
3. Mayor Peter McIsaac **Carried**
- 2019-277** Moved by: M. Wand Seconded by: R. Hall  
That the License Agreement for use of an unopened road allowance (Kunkel), be approved. **Carried**
- 2019-278** Moved by: M. Wand Seconded by: R. Hall  
That the quarterly report for April 1-June 20, 2019, from the Ontario Clean Water Agency (OCWA), be received.  
Recorded Vote: Requested by Councillor D. Britton  
Councillor Dave Britton Yea  
Councillor Randy Hall Yea  
Councillor Markus Wand Yea  
Councillor Debbie Piekarski Yea  
Mayor Peter McIsaac Yea **Carried**
- 2019-279** Moved by: R. Hall Seconded by: M. Wand  
That the sponsorship request from Pink in the Rink, be received, and further, that Council sponsor the following : \$150. **Carried**
- 2019-280** Moved by: R. Hall Seconded by: D. Piekarski  
That the accounts payable listing reports dated July 15, 23, 29, 30 & 31, 2019, in the total amount of \$294,096.14 be approved for payment. **Carried**
- 2019-281** Moved by: R. Hall Seconded by: M. Wand  
That Council now adjourns to closed session at 8:05pm to discuss:  
18.1 Closed Session minutes of July 2, 2019.  
18.2 Identifiable Individual-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw-matters regarding an identifiable individual, including municipal or local board employees.

18.3 Legal-Section 239(2)(e) of the Municipal Act and under 6(1)(e) of the  
Procedural Bylaw-litigation or potential litigation.

**Carried**

**2019-282**

Moved by: M. Wand                      Seconded by: R. Hall  
That Council now reconvenes to regular session at 8:35pm.

**Carried**

**2019-283**

Moved by: M. Wand                      Seconded by: R. Hall  
That Council now adjourns at 8:35pm.

**Carried**

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Mayor

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Clerk

# MEETING MINUTES

Thursday, June 13, 2019 at 7:00 p.m.

District of Parry Sound



Social Services  
Administration Board

*Sundridge Community Centre*  
110 Main Street  
Sundridge, Ontario

Board Members Present:

Linda Alkins  
Linda Andersen  
Teri Brandt  
Roger Burden  
Ted Collins  
Joel Constable  
Steve Crookshank

Gail Finnon  
Lyle Hall  
Ted Knight  
Barbara Marlow  
Jamie McGarvey  
Rick Zanussi

Board Members Absent:

Jerry Brandt  
Teresa Hunt

Staff:

Joe Bradbury, CAO  
Mitzi Dinsmore, CFO  
Jennifer Harris, Administrative Assistant

1. **CALL MEETING TO ORDER:**

The meeting was called to order by the Board Chair, Rick Zanussi at 7:01 p.m.

2. **DISCLOSURE OF PECUNIARY INTEREST.**

3. **APPROVAL OF MINUTES:**

3.1 May 16, 2019

**Resolution 190601**

**CARRIED**

*Moved by Barbara Marlow*

*Seconded by Linda Andersen*

“THAT the Board meeting minutes of Thursday, May 16, 2019 be approved as presented.”

4. **DEPUTATIONS & PRESENTATIONS.**

5. **REPORTS:**

5.1 Chair

Welcomed our new CAO, Joe Bradbury, to our organization.

Thanked Vice-Chair Barbara Marlow of chairing the meeting a few months ago.

5.2 Chief Administrative Officer

Quarterly report was presented and reviewed.

Discussion ensued around Child Care and Provincial funding.

5.3 Chief Financial Officer

Financial report was presented and reviewed.

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6. **OUTSTANDING ISSUES:**

6.1 Town of Parry Sound Request for Property Taxes (May 16, 2019)

As per the Town of Parry Sound's inquiry with the Integrity Commissioner, there is no conflict of interest for any Board Members who are on Town of Parry Sound Council or any Board Members who own property within the Town of Parry Sound.

Much discussion ensued around these two (2) separate issues.

Georgian Bay Native Non Profit Housing Corporation Incorporated (GBNNP) is a non-profit social housing provider with 33 rent-g geared-to-income units in the Town of Parry Sound. The Province transferred the funding and administration of social housing units to the DSSAB in 2001. Accordingly, GBNNP is paid an annual subsidy which includes any property taxes paid for the year. Any increase or decrease to these property taxes directly impacts the municipal levy paid by all of the members of the DSSAB.

Parry Sound Affordable Housing Corporation is a corporation that has been allocated \$1,124,537 in capital funding from our affordable rental housing programs. This funding will not have to be paid back if 16 of the 45 units in the building are maintained at affordable rents (20% below market) over a 25-year period. The DSSAB does not provide any operating subsidy funding to the corporation and administers the reporting requirements that they must file annually confirming the maintenance of the affordable rental units. Should the DSSAB decide to pay the corporation's property taxes to the Town of Parry Sound, the funding will also come directly from the municipal levy. Direction was given that staff write a letter to the Minister of the Ministry of Municipal Affairs and Housing regarding this issue.

Item deferred to July's Board meeting.

Mr. McGarvey left the meeting at 7:56 p.m.

7. **NEW BUSINESS:**

7.1 Ontario Health Team Strategic Discussion

A verbal report was provided.

There will be up to 50 health teams created, with 3 levels of service.

Our region is divided as per the NE LHIN sub-regions and this could pose a challenge for our application.

Direction was given to advocate for a single District of Parry Sound regional OHT.

7.2 Management Letter

A written report was presented for information.

7.3 Review of Investment Policy

A written report was presented for review.

The DSSAB is not required to follow the *Municipal Act* but the Board opted to follow it when the Investment Policy was first introduced.

7.4 DSSAB Act Review

A written report was presented for review and discussion.

The Ministry's areas of focus are Cost Apportionment, Conflict Resolution and Board Communication and Transparency.

NOSDA CAOs, FONOM and NOMA are to be consulted on these areas.

The NOSDA AGM didn't produce any resolutions on these focus areas.

Mr. Bradbury will be submitting a number of delegation requests that are common to all DSSABs and will provide copies of his delegations to the Board. Possible AMO delegation topics are *DSSAB Act* review, MPAC and affordable housing. For any other topics the Board would like raised at the upcoming AMO delegations with the Province, please submit them to Mr. Bradbury by June 25<sup>th</sup>. These issues are to be related to the DSSAB and not municipal.

Representation on this Board hasn't been discussed but will be added to next month's agenda. Members are reminded that approval must be obtained from MCCSS for any changes to Board representation.

8. **IN CAMERA.**

9. **CORRESPONDENCE.**

10. **ADJOURNMENT.**

The meeting was adjourned to the next regular meeting to be held Thursday, July 11, 2019 in Parry Sound.

*Resolution 190602*

**CARRIED**

*Moved by Ted Knight*

*Seconded by Joel Constable*

"THAT the Board meeting now be adjourned to the next regular meeting to be held Thursday, July 11, 2019 at the District of Parry Sound Social Services Administration Board office, 1 Beechwood Drive, Parry Sound, Ontario at the hour of 7:00 pm."

**To: Clerk, Council**  
**From: Public Works Engineer**  
**Re: Main Street North Hill-Progress Report**

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**PROGRESS:**

Since the last progress report, the following items have been accomplished:

- Valley View Dr Property Drainage:
    - Work commenced on August 14, 2019
    - Estimated completion of storm sewer installation: August 23, 2019.
    - Estimated site remediation completion date: August 30, 2019.
  
  - Main Street Construction:
    - On Schedule: Estimated completion date of November 1, 2019.
      - Contractor has installed concrete curb and gutters.
      - Contractor has completed all grading in the urban area, and has started ditching and installing culverts in the rural area.
      - Sidewalks are scheduled to be paved on August 17, 2019, and the base course of asphalt (bottom layer) in the rural area is scheduled for paving on August 19, 2019.
  
  - Main Street Payments:
    - On Budget:
      - June payment: \$ 81,728.69 (with HST)
      - July payment: \$383,483.25 (with HST)
- 

**ANALYSIS:**

The Main Street-North Hill reconstruction project is currently on schedule.

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Respectfully submitted by,

Codey Munshaw, EIT: Codey Munshaw, Date: August 16, 2019  
Public Works Engineer

DATE OF COUNCIL MTG.	Aug. 20/19
AGENDA ITEM #	9.1





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**Supervision Skills for Public Works** (</courses-and-events/courses/event-details.html/Ogra/event-info/details/id/28368>)

Sep 17 - Sep 20

8:00 am - 5:00 pm



In Person

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DATE OF COUNCIL MTG.	Aug 20/19
AGENDA ITEM #	95



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### 2. Towne Place Suites by Marriott

5050 Orbitor Drive, Mississauga, ON, L4W 4X2

Tel: 905-238-9600 OR 905-361-9555

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September 17, 2019 - Sep 20  
8:00 am - 5:00 pm

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notes

Richard's Situational Leadership style self-assessment questionnaire

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Opportunities



# Supervision Skills for Public Works

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Objectives

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will develop skills vital to effective job performance as supervisors in a public works context, with a focus on soft skills.

## Course Content

- Moving from Worker to Supervisor
- Dealing with Change
- Situational Leadership
- Delegation
- Dealing with Workplace Conflict
- Motivating
- Mentoring
- Ethics
- Conducting Challenging Conversations
- Introduction to Employment Legislation
- Documentation
- Risk Management
- Time Management

## Who Should Attend

Municipal staff who are new to supervising others or experienced supervisors who wish to hone their skills.

## Accreditation

This course is recognized by:

- This course may be used as credit in all exam programs including technical specialist, technician and technologist programs. Please contact OACETT to make sure that this course satisfies your particular examination program for certification. Point Value = 7
- The Engineering Institute of Canada awards 2.8 Continuing Education Units to this course.

*forwards  
Owaco Funding  
for 2019-2021*

## Materials Provided



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The Municipality of  
**Powassan**

Resolution no. 2019 - \_\_\_\_\_

Date: August 20, 2019

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

That Staff be directed to prepare a lease agreement to be executed between Community Living and the Municipality of Powassan for the necessary parking spaces, for a one year term at a rate of \$ \_\_\_\_\_/month or \$ \_\_\_\_\_/year, after which time Council agrees to sell the space to Community Living at an amount to be agreed upon at a later date.

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.	Aug. 2019
AGENDA ITEM #	11.1

## Lesley Marshall

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**From:** Darryl Bradley <darryl\_bradley\_437@hotmail.com>  
**Sent:** Friday, August 16, 2019 3:00 PM  
**To:** Lesley Marshall  
**Subject:** Vehicle Damage  
**Attachments:** - New Estimate.pdf

To: Whom it Concerns

I Darryl Bradley from 193 Main st Powassan. Recently had damage to my wheelchair accessible van. Once when exiting 250 Clark my exhaust hooked on the sidewalk and broke. I repaired the exhaust at a cost of \$120.00. The second damage was going over the speed bumps going to the pool. Damage due to the height of the speed bumps. I am enclosing a quote to repair with this email. I am hoping to have help with the financial costs of these repairs. The only quote I don't have yet is cost of rental vehicle while repairs are done. I can be reached at 705 477 3959.

Thank you for your time

Sent from my Samsung Galaxy smartphone.

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AGENDA ITEM #	13-1

**Remarks**

rocker mldgs can be removed, customer can use vehicle while repairs are made, then one day down time to install mldgs and lower deflector

**Estimate Totals**

I. Labor Subtotals						II. Part Replacement Summary			
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals			Amount	
Body	10.2	72.00	0.00	0.00	734.40 T	Taxable Parts		156.00	
Refinish	3.2	72.00	0.00	0.00	230.40 T	HST - E Tax @ 13.000%		20.28	
	Taxable Labor				964.80	Total Replacement Parts Amount		176.28	
	HST - E Tax @ 13.000 %				125.42				
Labor Summary	13.4				1,090.22				
III. Additional Costs					Amount	IV. Adjustments			
Taxable Costs					176.80	Customer Responsibility			0.00
HST - E Tax @ 13.000%					22.98				
Total Additional Costs					199.78				
Paint Material Method: Rates Init Rate = 39.00 , Init Max Hours = 99.9, Addl Rate = 0.00									
						I. Total Labor:		1,090.22	
						II. Total Replacement Parts:		176.28	
						III. Total Additional Costs:		199.78	
						Gross Total:		1,466.28	
						Total HST:		168.68	
						IV. Total Adjustments:		0.00	
						Net Total:		1,466.28	

This is a preliminary estimate.  
Additional changes to the estimate may be required for the actual repair.

Inspection Date: 8/15/19

**Cycle Time Information**

Is Vehicle Driveable (Y/N)? Y

Repair Dates:

ESTIMATE RECALL NUMBER: 08/16/2019 07:21:39 4563  
 Mitchell Data Version: OEM: AUG\_19\_V0813

Software Version: 7.1.237

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Date: 8/16/19 07:41 AM  
 Estimate ID: 4563  
 Estimate Version: 0  
 Preliminary  
 Profile ID: MARIO

## MARIO'S AUTOBODY

340 OAK STREET EAST, NORTH BAY, ON P1B 1A4  
 (705) 472-7490  
 Fax: (705) 495-2590  
 Email: [canarino@on.aibn.com](mailto:canarino@on.aibn.com)

Damage Assessed By: Rick Buckley  
 Classification: None

Date of Loss: 8/16/19  
 Deductible: UNKNOWN

Insured: Darryl Bradley  
 Telephone: Home Phone: (705) 477-3959

Mitchell Service: 910530

Description: 2007 Dodge GrandCaravan SE	Vehicle Production Date: 9/06
Body Style: Van 119" WB	Drive Train: 3.3L Inj 6 Cyl 2WD
VIN: 1D4GP24R17B107672	License: CBSS943 ON
Mileage: 158,501	Search Code: None
OEM/ALT: O	
Color: PS2 - silver	
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER AIR CONDITION, REAR WINDOW WIPER, CRUISE CONTROL, TILT STEERING COLUMN AM/FM STEREO, DRIVER AIRBAG, HEATED EXTERIOR MIRROR, EQUALIZER ANTI-LOCK BRAKE SYS., CD PLAYER, POWER ADJUSTABLE EXTERIOR MIRROR, PRIVACY GLASS FIRST ROW BUCKET SEAT, SECOND ROW BUCKET SEAT, THIRD ROW SEAT, CLOTH SEAT THIRD DOOR, 4 DOORS, KEYLESS ENTRY SYSTEM	

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	005643	BDY	REMOVE/INSTALL	Frt Bumper Cover			1.9 #
2	900500	BDY *	REPAIR	Rt Front Rocker Mldg	Existing		3.5*
3				inc R&I			
4		REF	REFINISH/REPAIR	Rt Front Rocker Mldg			1.6*
5	900500	BDY *	REPAIR	Lt Frt Rocker Mldg	Existing		4.5*
6				inc R&I			
7		REF	REFINISH/REPAIR	Lt Frt Rocker Mldg			1.6*
8	004755	BDY	REMOVE/REPLACE	Frt Bumper Air Deflector	4857250AB	156.00	0.3*
9	936014		ADD'L COST	Flex Additive		15.00 *	
10	AUTO		ADD'L COST	Paint/Materials		124.80 *	
11	AUTO		ADD'L COST	Shop Materials		32.00 *	
12	AUTO		ADD'L COST	Hazardous Waste Disposal		5.00 *	

\* - Judgment Item  
 # - Labor Note Applies

ESTIMATE RECALL NUMBER: 08/16/2019 07:21:39 4563  
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Page 1 of 2

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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	10345	08/08/19	THE GOOD FOOD BOX, 1181 CASSELLS ST, NORTH BAY, ON, P1B 4B4	08/08/19	\$960.00	\$960.00	10-10-24500	A/R OTHER	\$0.00	(\$119,754.14)
	1	08/08/19	AUG FOOD BOXES			\$960.00				
<b>Total Bills To Pay:</b>										
						\$960.00				
						\$960.00				

DATE OF COUNCIL MTG.	AUG 2019
AGENDA ITEM #	15

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

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>GENERAL GOVERNMENT</b>									
8890	08/09/19	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	08/09/19	\$53.09	\$53.09	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$136,740.24)
105350		08/09/19 MAT RENTALS			\$75.29				
8912	08/09/19	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	08/09/19	\$7.08	\$7.08	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$11,965.61)
25037	08/09/19	MILK AND CREAM	08/09/19	\$39.96	\$39.96	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$11,965.61)
25049	08/08/19	COFFEE	08/08/19	\$26.44	\$26.44	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$11,965.61)
25093	08/08/19	PIZZA	08/08/19		\$78.49				
8927	08/09/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	08/09/19	\$97.37	\$97.37	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$136,740.24)
28597	08/09/19	AIR FILTERS	08/09/19	\$4.87	\$4.87	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$8,693.73)
28446	08/09/19	HOOKS	08/09/19	\$2.03	\$2.03	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$8,693.73)
29049	08/09/19	SCREWS	08/09/19	\$1.42	\$1.42	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$8,693.73)
29181	08/09/19	BRISTOL BOARD	08/09/19		\$335.13				
8946	08/09/19	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY , ON, P1B 8G5	08/09/19	\$471.19	\$471.19	10-10-24120	AVR-FEDERAL HST- 5%	\$0.00	(\$38,524.82)
136470	08/09/19	HST 5%	08/09/19	\$588.04	\$588.04	10-10-24125	AVR HST 8% (6.24)	\$0.00	(\$44,796.07)
136470	08/09/19	HST recoverable	08/09/19	\$140.00	\$140.00	10-10-24500	AVR OTHER	\$0.00	(\$118,814.14)
136470	08/09/19	AVR OTHER MAPLE RIDGE RECYCLING	08/09/19		\$1,199.23				
8972	08/08/19	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA , ON, L3V 6J3	08/08/19	\$1,129.99	\$1,129.99	10-10-61560	AUDIT & LEGAL	\$0.00	(\$24,735.57)
73-104-053 2		08/08/19 PEARO LAND PURCHASE			\$1,254.80				
9121	08/09/19	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0	08/09/19	\$488.45	\$488.45	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$4,979.68)
332		08/09/19 OFFICE CLEANING			\$542.40				
9613	08/08/19	MATHEWS DINSDALE, 3600-155 WELLINGTON ST WEST, TORONTO, ON, M5V 3H1	08/08/19	\$5,916.33	\$5,916.33	10-10-61560	AUDIT & LEGAL	\$0.00	(\$24,735.57)
380741		08/08/19 GENERAL LABOUR RELATIONS AND EMPLOYMENT MATTERS			\$6,569.82				
9653	06/08/19	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	06/08/19	\$9,673.52	\$9,673.52	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$22,364.53)
17647		08/08/19 NEW HRV 2ND			\$11,000.52				
9768	08/08/19	OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6	08/08/19	\$14.17	\$14.17	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$11,965.61)
1629925-1		08/08/19 PENS			\$14.17				
9860	08/09/19	POWASSAN VOODOO'S, , , , ,	08/09/19	\$152.64	\$152.64	10-10-61030	DONATIONS MADE	\$0.00	(\$6,797.68)
642		08/09/19 GOLF TOURNAMENT SPONSOR			\$169.50				
9877	08/08/19	KRB MECHANICAL LTD, 50-A VENTURE CRESCENT, NORTH BAY, ON, P1A 0E5	08/08/19	\$657.37	\$657.37	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$136,740.24)
1821		08/08/19 REPAIR LEAKING A/C UNITS IN GYM			\$729.98				
10082	08/08/19	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	08/08/19	\$976.90	\$976.90	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$136,740.24)
608943		08/08/19 CLEANING			\$1,111.78				

**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
10233 1159	08/09/19	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	08/09/19	\$656.35	\$656.35	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$22,364.53)
					<b>\$941.85</b>				
10236 54559284 54564296	08/08/19	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	08/08/19	\$52.27	\$52.27	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$16,083.57)
					\$24.05	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$16,083.57)
					<b>\$84.75</b>				
					<b>\$35,054.22</b>				
<b>Total GENERAL GOVERNMENT</b>									
<b>FIRE DEPARTMENT</b>									
8890 105351	08/09/19	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	08/09/19	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$3,863.55)
8893 8012019	08/09/19	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY, ON, P3C 4J2	08/09/19	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$1,629.60)
8912 25045	08/08/19	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	08/08/19	\$8.99	\$8.99	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$39,116.67)
8927 28835 29075	08/09/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	08/09/19	\$83.38	\$83.38	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$39,116.67)
				\$10.87	\$10.87	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$39,116.67)
				<b>\$94.25</b>					
9059 7057235253 819	08/08/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	08/08/19	\$78.11	\$78.11	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$39,116.67)
9801 DEMO DERBY	08/08/19	TREVOR TENNANT, 321 MAIN ST E, BOX 102, TROUT CREEK, ON, P0H 2L0	08/08/19	\$100.00	\$100.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$39,116.67)
10082 608943	08/08/19	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	08/08/19	\$244.22	\$244.22	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$3,863.55)
10124 DEMO DERBY	08/08/19	BRAD PIPER, , , ,	08/08/19	\$100.00	\$100.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$39,116.67)
10350 DEMO DERBY	08/08/19	RILEY ANDERSON, , , ,	08/08/19	\$100.00	\$100.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$39,116.67)
					<b>\$794.72</b>				
					\$4,782.72	10-20-63270	ROADSIDE	\$0.00	(\$1,998.80)
					<b>\$4,782.72</b>				
					\$1,210.43	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	(\$6,877.50)
<b>Total FIRE DEPARTMENT</b>									
<b>PUBLIC WORKS</b>									
8749 203692	08/08/19	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE, ON, P0H 2A0	08/08/19	\$4,782.72	\$4,782.72	10-20-63270	ROADSIDE	\$0.00	(\$1,998.80)
8792 200066782851 819	08/08/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/08/19	\$1,210.43	\$1,210.43	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	(\$6,877.50)

**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
<b>J &amp; J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, POH 1Z0</b>									
8799	08/08/19	LOADER REPAIRS	08/08/19	\$453.71	\$453.71	10-20-63620	710 BACKHOE-	\$0.00	(\$5,164.08)
72381	08/08/19	740 A REPAIRS	08/08/19	\$466.82	\$466.82	10-20-63660	99 GRADER-	\$0.00	(\$19,484.65)
16808				\$920.53	\$920.53				
<b>JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1</b>									
8806	08/08/19	FUEL FOR 2014 FREIGHTLINER	08/08/19	\$182.99	\$182.99	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$6,400.18)
526977	08/08/19	FUEL FOR 2011 FREIGHTLINER	08/08/19	\$182.99	\$182.99	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$8,779.89)
526977	08/08/19	FUEL FOR 2013 FREIGHTLINER	08/08/19	\$183.00	\$183.00	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$12,073.89)
526977	08/08/19	FUEL FOR 710 BACKHOE	08/08/19	\$27.35	\$27.35	10-20-63620	710 BACKHOE-	\$0.00	(\$5,164.08)
526979	08/08/19	CAT420 FUEL	08/08/19	\$82.04	\$82.04	10-20-63626	BACKHOE CAT420	\$0.00	(\$8,837.83)
526979	08/08/19	FUEL FOR 96 BACKHOE	08/08/19	\$27.35	\$27.35	10-20-63640	96 BACKHOE-	\$0.00	(\$1,610.46)
526979	08/08/19	FUEL FOR GRADER	08/08/19	\$136.74	\$136.74	10-20-63660	99 GRADER-	\$0.00	(\$19,484.65)
8897				\$822.46	\$822.46				
<b>NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6</b>									
244721	08/09/19	PW UNIFORM RENTALS	08/09/19	\$225.01	\$225.01	10-20-63060	PUBLIC WORKS-	\$0.00	(\$40,319.00)
8912				\$18.85	\$18.85				
<b>OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, POH 1Z0</b>									
24633	08/08/19	WATER	08/08/19	\$18.85	\$18.85	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,563.74)
8921				\$18.85	\$18.85				
<b>PIONEER CONSTRUCTION INC, 175 PROGRESS ROAD, NORTH BAY, ON, P1A 0B8</b>									
050701	08/08/19	COLD MIX	08/08/19	\$3,384.29	\$3,384.29	10-20-63320	HARDTOP	\$0.00	(\$5,391.66)
8927				\$3,384.29	\$3,384.29				
<b>POWASSAN HOME HARDWARE &amp; AUTO PARTS, P.O. BOX 148, POWASSAN, ON, POH 1Z0</b>									
28675	08/09/19	armorall	08/09/19	\$40.66	\$40.66	10-20-63060	PUBLIC WORKS-	\$0.00	(\$40,319.00)
28714	08/09/19	PAINT	08/09/19	\$95.64	\$95.64	10-20-63060	PUBLIC WORKS-	\$0.00	(\$40,319.00)
28900	08/09/19	GARBAGE CAN	08/09/19	\$26.45	\$26.45	10-20-63060	PUBLIC WORKS-	\$0.00	(\$40,319.00)
28244	08/09/19	LOCATE STAKES	08/09/19	\$36.02	\$36.02	10-20-63840	CAPITAL-MEMORIAL	\$0.00	\$0.00
8982				\$198.77	\$198.77				
<b>SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5</b>									
1106775	08/09/19	PW RADIO AIR TIME	08/09/19	\$356.16	\$356.16	10-20-63060	PUBLIC WORKS-	\$0.00	(\$40,319.00)
9037				\$356.16	\$356.16				
<b>WHITMELL SAND &amp; GRAVEL, P.O. BOX 588, BURKS FALLS, ON, P0A 1C0</b>									
3875	08/08/19	WINTER SAND	08/08/19	\$41,239.41	\$41,239.41	10-20-63420	WINTER CONTROL-	\$0.00	(\$33,514.45)
9192				\$41,239.41	\$41,239.41				
<b>PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1</b>									
90880057	08/08/19	CYLINDER RENTAL	08/08/19	\$49.70	\$49.70	10-20-63060	PUBLIC WORKS-	\$0.00	(\$40,319.00)
9653				\$49.70	\$49.70				
<b>PURDON'S HEATING &amp; ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, POH 1Z0</b>									
17701	08/08/19	CAMERA BRIDGE, SPETZ	08/08/19	\$122.11	\$122.11	10-20-63060	PUBLIC WORKS-	\$0.00	(\$40,319.00)
9688				\$122.11	\$122.11				
<b>MUNICIPALITY OF EAST FERRIS, 390 HIGHWAY 94, P.O. BOX 85, CORBEIL, ON, POH 1K0</b>									
695	08/09/19	MAIN ST ENGINEERING	08/09/19	\$2,335.82	\$2,335.82	10-20-63320	HARDTOP	\$0.00	(\$5,391.66)
10021				\$2,335.82	\$2,335.82				
<b>KEY SPRINGS &amp; TRUCK REPAIR, 600 GORMANVILLE RD, PO BOX 1260, NORTH BAY, ON, P1B8K5</b>									
5272	08/09/19	REPLACE LEAF SPRINGS	08/09/19	\$2,047.02	\$2,047.02	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$12,073.89)
				\$2,047.02	\$2,047.02				



**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
10352	08/09/19	BWR POWER AND LIGHTING, 48 RIDDLE COURT, NORTH BAY, ON, P1B 8S6	08/09/19	\$1,299.19	\$1,299.19	10-20-63010	STREET LIGHTING-	\$0.00	\$0.00
1142	08/09/19	STREET LIGHT REPAIRS	08/09/19	\$1,299.19	\$1,299.19				\$0.00
<b>Total PUBLIC WORKS</b>									\$59,012.47

**ENVIRONMENT**

8806	526977	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	08/08/19	\$182.99	\$182.99	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$13,509.18)
8927	28701	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	08/09/19	\$179.85	\$179.85	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$40,435.51)
8946	136470	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	08/09/19	\$9,589.56	\$9,589.56	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$40,435.51)
9622	18231	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0	08/09/19	\$1,617.98	\$1,617.98	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$13,509.18)
10230	11262339	SGS CANADA INC., 185 CONCESSION STREET, PO BOX 4300, LAKEFIELD, ON, K0L 2H0	08/08/19	\$1,108.00	\$1,108.00	10-25-64910	LANDFILL SITE-	\$0.00	(\$19,446.42)
<b>Total ENVIRONMENT</b>									\$12,678.38

**WATER**

8907	114946	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5	08/08/19	\$8,278.00	\$8,278.00	10-30-64720	WATER-OCWA	\$0.00	(\$71,631.64)
<b>Total WATER</b>									\$8,278.00

**SEWER**

8907	114946	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5	08/08/19	\$5,336.00	\$5,336.00	10-40-64120	SEWERS-OCWA	\$0.00	(\$37,352.00)
8927	28964	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	08/09/19	\$11.37	\$11.37	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$5,881.68)
<b>Total SEWER</b>									\$5,347.37

**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
<b>BUILDING DEPARTMENT</b>									
9684	08/08/19	MARK MARTIN, RR # 1, HWY 534 # 5046, NIPISSING, ON, POH 1W0	08/08/19	\$1,399.00	\$1,399.00	10-45-62715	CBO/BYLAW/PROP STD	\$0.00	(\$875.20)
174613	08/08/19	WORK RELATED TRUCK REPAIRS	08/08/19	\$126.26	\$126.26	10-45-62715	CBO/BYLAW/PROP STD	\$0.00	(\$875.20)
JULY 2019		08/08/19 MILEAGE		\$1,525.26	\$1,525.26				
				\$1,525.26	\$1,525.26				
<b>Total BUILDING DEPARTMENT</b>									
<b>RECREATION</b>									
8923	08/09/19	POOL DOCTOR PLUS, 101 WHITNEY, NORTH BAY, ON, P1A 1Y4	08/09/19	\$1,381.90	\$1,381.90	10-55-67115	POOL CHEMICALS	\$0.00	(\$3,069.69)
6215		08/09/19 CHEMICAL BALANCING		\$1,381.90	\$1,381.90				
8927	08/09/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, POH 1Z0	08/09/19	\$48.82	\$48.82	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$4,644.91)
28461	08/09/19	SPRAYER	08/09/19	\$88.81	\$88.81	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$4,644.91)
28598	08/09/19	PAINT AND SUPPLIES	08/09/19	\$26.43	\$26.43	10-55-67510	RECREATION-GAP/SMILE	\$0.00	(\$6,000.52)
28482	08/09/19	VINYL CLEAR	08/09/19	\$63.07	\$63.07	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$163.82)
28451	08/09/19	PROPANE	08/09/19	\$227.13	\$227.13				
9523	08/08/19	ROGERS MEDIA INC, CASH MANAGEMENT, 333 BLOOR STREET EAST 6TH FLOOR, TORONTO, ON, M4W 1G9	08/08/19	\$390.76	\$390.76	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$163.82)
622488-1	08/08/19	FISHING DERBY ADS	08/08/19	\$101.76	\$101.76	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$163.82)
622491-1	08/08/19	FISH DERBY ADS	08/08/19	\$492.52	\$492.52				
9648	08/08/19	MICHAEL HEASMAN, POWASSAN, ON, POH 1Z0	08/08/19	\$60.25	\$60.25	10-55-67005	PLAYGROUND	\$0.00	(\$225.63)
AUG 6 2019		08/08/19 PLAY GROUND INSPECTION MILEAGE		\$60.25	\$60.25				
9653	08/08/19	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, POH 1Z0	08/08/19	\$506.56	\$506.56	10-55-67110	POOL-MATERIAL &	\$0.00	(\$13,172.24)
17733	08/08/19	REPLACEMENT TOILETS	08/08/19	\$506.56	\$506.56				
10233	08/08/19	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, POH 1K0	08/08/19	\$1,928.34	\$1,928.34	10-55-67110	POOL-MATERIAL &	\$0.00	(\$13,172.24)
1158	08/08/19	NEW POOL PANEL	08/08/19	\$1,928.34	\$1,928.34				
10346	08/08/19	STARS LUXURY LIMOUSINE, 143 MAIN ST, POWASSAN, ON, POH 1Z0	08/08/19	\$152.64	\$152.64	10-55-67510	RECREATION-GAP/SMILE	\$0.00	(\$6,000.52)
KATHY	08/08/19	GOLF TRIP LIMOUSINE	08/08/19	\$152.64	\$152.64				
10347	08/08/19	TIANNA HUMMEL, ...	08/08/19	\$160.00	\$160.00	10-55-67510	RECREATION-GAP/SMILE	\$0.00	(\$6,000.52)
AUG 9 2019	08/08/19	GAP PROGRAM REFUND	08/08/19	\$160.00	\$160.00				
10348	08/08/19	MICHELLE KAUFMAN, BOX 739, SOUTH RIVER, ON, P0A 1X0	08/08/19	\$15.00	\$15.00	10-55-67110	POOL-MATERIAL &	\$0.00	(\$13,172.24)
AUG 9 2019	08/08/19	SWIMMING LESSON REFUND	08/08/19	\$15.00	\$15.00				
10351	08/08/19	ROBERT BARR, 29 ELLENDALE DRIVE, NORTH BAY, ON, P1B 9E8	08/08/19	\$24.00	\$24.00	10-55-67110	POOL-MATERIAL &	\$0.00	(\$13,172.24)
AUG 8 2019	08/08/19	SWIMMING LESSONS REFUND	08/08/19	\$24.00	\$24.00				
<b>Total RECREATION</b>									

**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
<b>HEALTH SERVICES</b>									
8745	08/08/19	EASTHOLME, BOX 400, POWASSAN , ON, P0H 1Z0 3RD & 4TH Q	08/08/19	\$49,532.50	\$49,532.50	10-60-66200	EASTHOLME LEVY	\$0.00	(\$49,532.50)
10286	08/08/19	POWASSAN TOWN SQUARE INC, BOX 57, BOLTON, ON, L7E 5T1 2ND AND 3RD	08/08/19	\$27,017.28	\$27,017.28	10-60-65330	MEDICAL CENTRE-	\$0.00	(\$13,275.00)
<b>Total HEALTH SERVICES</b>				<b>\$76,549.78</b>	<b>\$76,549.78</b>				
<b>HISTORICAL &amp; CULTURE</b>									
9059	08/08/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 7057235606 819	08/08/19	\$64.01	\$64.01	10-65-66030	TROUT CREEK SENIOR FRIENDSHIP HALL	\$0.00	(\$894.42)
<b>Total HISTORICAL &amp; CULTURE</b>				<b>\$64.01</b>	<b>\$64.01</b>				
<b>TROUT CREEK COMMUNITY CENTRE</b>									
8862	08/08/19	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4 847488	08/08/19	\$12.21	\$12.21	10-75-61800	SUPPLIES	\$0.00	(\$2,423.29)
8890	08/09/19	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1 104395	08/09/19	\$20.69	\$20.69	10-75-61820	MAINTENANCE	\$0.00	(\$7,768.12)
8927	08/09/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 28421	08/09/19	\$26.99	\$26.99	10-75-61800	SUPPLIES	\$0.00	(\$2,423.29)
28827	08/09/19	GARBAGE BAGS KITCHEN SUPPLIES	08/09/19	\$61.59	\$61.59	10-75-61860	KITCHEN/CATERING	\$0.00	(\$295.74)
9059	08/08/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 7057235372 819	08/08/19	\$66.19	\$66.19	10-75-61550	TELEPHONE & FAX	\$0.00	(\$1,058.32)
<b>Total TROUT CREEK COMMUNITY CENTRE</b>				<b>\$187.67</b>	<b>\$187.67</b>				

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

Approved Amt Account Number Account Description Budgeted \$ YTD Balance

**SPORTSPLEX**

8756	FLOOR FASHION WORLD, 34 MARSHALL AVE, NORTH BAY , ON, P1A 1R1								
108179	08/09/19 REPLACE CARPET VOODOO DRESSING ROOM	08/09/19	\$4,707.82	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)

8778	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0								
2078556	08/08/19 SCREWS	08/08/19	\$45.58	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
2078584	08/08/19 SCREWS	08/08/19	\$44.44	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
2078585	08/08/19 SCREWS	08/08/19	\$1.16	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
			<b>\$91.18</b>						

8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1								
104380	08/09/19 MAT RENTAL	08/09/19	\$96.52	10-80-61970	MAT RENTALS	\$0.00			(\$494.89)

8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
28636	08/09/19 OIL	08/09/19	\$43.74	10-80-61930	ZAMBONI-REPAIRS &	\$0.00			(\$1,326.26)
28428	08/09/19 PAINT AND SUPPLIES	08/09/19	\$65.79	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
28681	08/09/19 PLYWOOD	08/09/19	\$306.77	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
28683	08/09/19 PAINT AND CABLE TIES	08/09/19	\$112.91	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
28739	08/09/19 PLYWOOD	08/09/19	\$146.27	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
28904	08/09/19 PAINT	08/09/19	\$115.98	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
28977	08/09/19 PAINT	08/09/19	\$194.97	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
29317	08/09/19 JIGSAW BLADES	08/09/19	\$7.11	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)
29347	08/09/19 TAPE DRYWALL	08/09/19	\$43.30	10-80-61950	BUILDING REPAIRS &	\$0.00			(\$24,746.40)

9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9								
845520060017196	08/08/19 OFFICE EXPENSES SATELLITE TV	08/08/19	\$53.68	10-80-61555	OFFICE EXPENSES	\$0.00			(\$2,558.15)

10249	TROUT CREEK FEED STORE, 3527 HIGHWAY 522B, TROUT CREEK, ON, P0H 2L0								
27140	08/08/19 STALL MATS	08/08/19	\$109.98	10-80-61960	BUILDING SUPPLIES	\$0.00			(\$3,387.99)

**Total SPORTSPLEX**

**\$1,036.84**

**CEMETERIES**

8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
28180	08/09/19 CEMENT	08/09/19	\$32.30	10-85-65110	CEMETRY-SERVICE-	\$0.00			(\$193.83)
28241	08/09/19 CEMENT	08/09/19	\$20.34	10-85-65110	CEMETRY-SERVICE-	\$0.00			(\$193.83)

10349	KENT HARRIS, ...								
FLOWERS	08/08/19 REPLACEMENT FLOWERS	08/08/19	\$93.62	10-85-65130	CEMETERY-	\$0.00			(\$732.97)

**Total CEMETERIES**

**\$52.64**

**Total Bills To Pay:**

**\$210,682.50**

**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
<b><u>GENERAL GOVERNMENT</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		08/12/19	\$2,066.98	\$2,066.98	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$138,524.97)
200210054174	819 HYDRO @ 250 CLARK				\$2,534.38				
<b>Total GENERAL GOVERNMENT</b>									
<b><u>PUBLIC WORKS</u></b>									
9801	EMPLOYEE								
DENTAL	8/12/2019	DENTAL	08/12/19	\$376.00	\$376.00	10-20-61510	BENEFITS	\$0.00	(\$1,526.81)
<b>Total PUBLIC WORKS</b>									
<b><u>WATER</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200003755079	819 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO		08/12/19	\$1,164.54	\$1,164.54	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$27,074.96)
<b>Total WATER</b>									
<b><u>RECREATION</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200087941884	819 POOL-MATERIAL & SUPPLIES HYDRO		08/12/19	\$437.08	\$437.08	10-55-67110	POOL-MATERIAL &	\$0.00	(\$15,646.14)
<b>Total RECREATION</b>									
<b><u>HISTORICAL &amp; CULTURE</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200204347544	819 POWASSAN LEGION EXPENSE		08/12/19	\$480.77	\$480.77	10-65-67680	POWASSAN LEGION	\$0.00	(\$24,964.74)
<b>Total HISTORICAL &amp; CULTURE</b>									
<b><u>SPORTSPLEX</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200097443945	819 HYDRO		08/12/19	\$82.20	\$82.20	10-80-61610	HYDRO	\$0.00	(\$41,735.47)
<b>Total SPORTSPLEX</b>									
<b>Total Bills To Pay:</b>								\$5,074.97	

Birch@250 Clark, cedar@250CLARK, ELM@250CLARK, Gym@250Clark, Maple@250Clark, RECYCLING SCHEDULE, Powassan Community Events, Aug 2019 (Eastern Time - New York)  
 Powassan Events

Sun	Mon	Tue	Wed	Thu	Fri	Sat
18	19	20	21	22	23	24
10am - Hope Reform Church 10am - Hope Reformed Church 2:30pm - Poultry Association @	<b>SOUTH HIMS WORTH RECYCLING</b> 7:30am - GAP 1pm - Euchre & Cribbage @ 1pm - Euchre & Cribbage @ 4:30pm - Ice Cream Truck Visit 7pm - Fire Department 7:30pm - KICKBOXING @ MAPLE	7:30am - GAP 1pm - Science North 1pm - Science North 6pm - PUBLIC WORKS 7pm - Council @ 250 Clark St, 7pm - Council	7:30am - GAP 9am - Employment North 1pm - Euchre & Cribbage @ 1pm - Euchre & Cribbage @ 5:30pm - Conservation Authority	7:30am - GAP 12pm - Al-Anon @ 250 Clark, 1pm - Pam Odd	Trout Creek Fair Outdoor movie POWASSAN RECYCLING 7:30am - GAP 5pm - Gym- rain date for outdoor	
25	26	27	28	29	30	31
Trout Creek Fair 10am - Hope Reform Church 10am - Hope Reformed Church	<b>TROUT CREEK RECYCLING @</b> 1pm - Euchre & Cribbage @ 1pm - Euchre & Cribbage @ 6pm - Adult Tie Dye 7:30pm - KICKBOXING @ MAPLE	9:30am - Wellness Clinic @	9am - Employment North 1pm - Euchre & Cribbage @ 1pm - Euchre & Cribbage @	12pm - Al-Anon @ 250 Clark,	Powassan Fall Fair Smoke n' Spurs	

Birch@250 Clark, cedar@250clark, ELM@250CLARK, Gym@250Clark, Maple@250Clark, Powassan Community Events, Recycling Schedule, Powassan Community Events, Sep 2019 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
<p><b>Smoke n' Spurs</b></p> <p><b>Powassan Fall Fair</b></p> <p>1pm - Euchre &amp; Cribbage @ 1pm - Euchre &amp; Cribbage @ 7pm - Fire Department 7:30pm - KICKBOXING @ MAPLE</p>	<p><b>FALL SCHEDULE BEGINS</b></p> <p>9am - Seniors' Line Dancing 3:30pm - Kids' Robotics Club 7pm - Council 7pm - Council 7pm - Pound Class</p>	<p>9am - Employment North 1pm - Euchre &amp; Cribbage @ 1:30pm - Square Dancing- John 6pm - Beerfest 6pm - Sign up Night-Scouts, etc 7pm - RECREATION COMMITTEE 7pm - RECREATION COMMITTEE</p>	<p>9am - Seniors' Line Dancing 12pm - Al-Anon @ 250 Clark, 9am - Seniors' Line Dancing 10am - Tai Chi 1pm - Euchre &amp; Cribbage @ 6pm - Beavers and Cubs 6:30pm - Hockey Meeting- Erin 7pm - TCCCB @ TCCC</p>	<p>9am - Seniors' Line Dancing 12pm - Al-Anon @ 250 Clark, 9am - Seniors' Line Dancing 10am - Seniors' Fitness 12pm - Al-Anon @ 250 Clark, 1pm - Minds in Motion 3:30pm - Kids' Robotics Club 6pm - Bee Night 6pm - Family Peer Support 6pm - Family Peer Support</p>	<p><b>POWASSAN RECYCLING</b></p> <p>9am - Circle of Friends 9:30am - Preschool Drop In 1pm - Indoor Walking 5pm - Canadian Firearms Course 5pm - Canadian Firearms Course 5pm - Dance It Out!</p>	<p><b>Farm-to-Table</b></p> <p>8am - Canadian Firearms Course 8am - Canadian Firearms Course 9am - Saturday Quikie 11:30am - Farm to Table Feast</p>
8	9	10	11	12	13	14
<p>12pm - Powassan Jammers @</p> <p><b>TROUT CREEK RECYCLING @</b></p> <p>1pm - Euchre &amp; Cribbage @ 5pm - Yoga 7pm - Scouts 7:30pm - KICKBOXING @ MAPLE</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 11:15am - Tai Chi-Intermediate 7pm - Pound Class</p>	<p>9am - Employment North 10am - Tai Chi 1pm - Euchre &amp; Cribbage @ 6pm - Beavers and Cubs 6:30pm - Hockey Meeting- Erin 7pm - TCCCB @ TCCC</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 12pm - Al-Anon @ 250 Clark, 1pm - Minds in Motion 3:30pm - Kids' Robotics Club 6pm - Bee Night 6pm - Family Peer Support 6pm - Family Peer Support</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 12pm - Al-Anon @ 250 Clark, 1pm - Minds in Motion 3:30pm - Kids' Robotics Club 6pm - Bee Night 6pm - Family Peer Support 6pm - Family Peer Support</p>	<p><b>Judy Gauthier Memorial Ball Tournament</b></p> <p>9am - Cindy Anne Rental 9am - Circle of Friends 9:30am - Preschool Drop In 1pm - Indoor Walking 4:30pm - Play Date 4:30pm - Play Date 6pm - Basketball</p>	<p>9am - Saturday Quikie</p>
15	16	17	18	19	20	21
<p>2:30pm - Poultry Association @</p> <p><b>SOUTH HIMS WORTH RECYCLING</b></p> <p>10am - Coffee Circle @ Maple 1pm - Euchre &amp; Cribbage @ 5pm - Yoga 6pm - PSB Meeting @ 250 Clark 7pm - Fire Department 7pm - Scouts 7:30pm - KICKBOXING @ MAPLE</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 11:15am - Tai Chi-Intermediate 3:30pm - Kids' Robotics Club 6pm - PUBLIC WORKS 7pm - Council @ 250 Clark St, 7pm - Council 7pm - Pound Class</p>	<p>9am - Employment North 10am - Tai Chi 1pm - Euchre &amp; Cribbage @ 6pm - Beavers and Cubs</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 12pm - Al-Anon @ 250 Clark, 1pm - Minds in Motion 3:30pm - Kids' Robotics Club 4:30pm - Planning Board 7:45pm - Cardio Pump</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 12pm - Al-Anon @ 250 Clark, 1pm - Minds in Motion 3:30pm - Kids' Robotics Club 4:30pm - Planning Board 7:45pm - Cardio Pump</p>	<p><b>POWASSAN RECYCLING</b></p> <p>9am - Circle of Friends 9:30am - Preschool Drop In 1pm - Indoor Walking 5pm - Dance It Out! 6pm - Basketball 7pm - The Gift Tour-Canada's</p>	<p>7am - Wesleyan Church 8am - Breakfast Wesleyan 9am - Saturday Quikie</p>
22	23	24	25	26	27	28
<p><b>The Amazing Race</b></p> <p>Kickboxing</p> <p><b>TROUT CREEK RECYCLING @</b></p> <p>1pm - Euchre &amp; Cribbage @ 5pm - Yoga 7pm - Scouts 7:30pm - KICKBOXING @ MAPLE</p>	<p>9am - Seniors' Line Dancing 9:30am - Wellness Clinic @ 10am - Seniors' Fitness 11:15am - Tai Chi-Intermediate 3:30pm - Kids' Robotics Club 7pm - Pound Class</p>	<p>9am - Employment North 10am - Tai Chi 1pm - Euchre &amp; Cribbage @ 5:30pm - Conservation Authority 6pm - Beavers and Cubs</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 12pm - Al-Anon @ 250 Clark, 1pm - Minds in Motion 3:30pm - Kids' Robotics Club 5:30pm - Cheeseboard Class 7:45pm - Cardio Pump</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 12pm - Al-Anon @ 250 Clark, 1pm - Minds in Motion 3:30pm - Kids' Robotics Club 5:30pm - Cheeseboard Class 7:45pm - Cardio Pump</p>	<p><b>DPSMA Fall Meeting</b></p> <p>9am - Circle of Friends 9:30am - Preschool Drop In 1pm - Indoor Walking 4pm - Kids' Workshop 4:30pm - Play Date 6pm - Basketball</p>	<p><b>Trivia Night</b></p> <p>9am - Saturday Quikie 10:30am - Saturday Sampler</p>
29	30	1	2	3	4	5
<p><b>SOUTH HIMS WORTH RECYCLING</b></p> <p>1pm - Euchre &amp; Cribbage @ 5pm - Yoga 7pm - Scouts 7:30pm - KICKBOXING @ MAPLE</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 11:15am - Tai Chi-Intermediate 3:30pm - Kids' Robotics Club 7pm - Council 7pm - Council 7pm - Pound Class</p>	<p>9am - Employment North 10am - Tai Chi 1pm - Euchre &amp; Cribbage @ 6pm - Beavers and Cubs 6pm - Beerfest 7pm - RECREATION COMMITTEE 7pm - RECREATION COMMITTEE</p>	<p>9am - Seniors' Line Dancing 10am - Tai Chi 1pm - Euchre &amp; Cribbage @ 6pm - Beavers and Cubs 6pm - Beerfest 7pm - RECREATION COMMITTEE 7pm - RECREATION COMMITTEE</p>	<p>9am - Seniors' Line Dancing 10am - Seniors' Fitness 12pm - Al-Anon @ 250 Clark, 1pm - Minds in Motion 3:30pm - Kids' Robotics Club 7:45pm - Cardio Pump</p>	<p><b>POWASSAN RECYCLING</b></p> <p>9:30am - Preschool Drop In 1pm - Indoor Walking 5pm - Dance It Out! 6pm - Basketball</p>	<p>9am - Saturday Quikie 10am - Hook In</p>