

AGENDA

Regular Council meeting to be held
Tuesday December 3, 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 November 19, 2019
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1 Powassan Maple Syrup Festival Planning Committee minutes of November 20, 2019
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 The Golden Sunshine Municipal Non-Profit Housing Corp. minutes 2019-8
 - 8.2 District of Parry Sound Social Services Administration Board minutes of October 10, 2019
9. **STAFF REPORTS**
 - 9.1 Memo-Community Safety and Well Being Planning- B.Mousseau, Protective Services
 - 9.2 Draft Communications Policy
 - 9.3 Memo- AMO Conference 2020 –Deputy Clerk L.Marshall
10. **BY-LAWS**
 - 10.1 By-Law 2019-27 Zoning Amendment- Almaguin Community Living
11. **UNFINISHED BUSINESS**
12. **NEW BUSINESS**
 - 12.1 Consulting Proposal-Shared Services re Building Services- Draft-CAO/Clerk P.Johnston, Bonfield Twp.
13. **CORRESPONDENCE**
 - 13.1 Legion Remembrance Book
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
 - 16.1. December 2019 Schedule of Events
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
19. **MOTION TO ADJOURN**

The Municipality of
Powassan

Regular Council Meeting
Tuesday, November 19, 2019, at 7:00 pm
Council Chambers @250 Clark, Powassan

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

Absent:

Staff: Maureen Lang, CAO/Clerk-Treasurer

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof:

D. Britton Item 15 Wife employer is the North Bay District Health Unit

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- | | | | |
|-----------------|--|-------------------------|-----------------|
| 2019-374 | Moved by: D. Britton
That the agenda of the Council meeting of November 19, 2019, be approved. | Seconded by: R. Hall | Carried |
| 2019-375 | Moved by: R. Hall
That the minutes of the Regular Council meeting of November 5, 2019, be adopted. | Seconded by: D. Britton | Carried |
| 2019-376 | Moved by: D. Britton
That the minutes from the Powassan Maple Syrup Festival Committee meeting dated September 18, 2019, be received. | Seconded by: R. Hall | Carried |
| 2019-377 | Moved by: R. Hall
That the minutes from the Powassan Maple Syrup Festival Committee meeting dated October 17, 2019, be received. | Seconded by: D. Britton | Carried |
| 2019-378 | Moved by: D. Britton
That the minutes from the Trout Creek Community Centre Board (TCCCB) dated November 13, 2019, be received. | Seconded by: R. Hall | Carried |
| 2019-379 | Moved by: R. Hall
That the draft minutes dated October 28, 2019, from the Powassan and District Union Public Library Board, be received. | Seconded by: D. Britton | Carried |
| 2019-380 | Moved by: D. Britton
That the memorandum dated November 14, 2019, from Public Works Foreman Scott Toebe regarding a request to add a plow to the new Public Works truck, be received. | Seconded by: R. Hall | Deferred |
| 2019-381 | Moved by: R. Hall
That the memorandum dated November 4, 2019, from Deputy Clerk Kim Bester regarding the 2020 Maple Syrup Festival, be received. | Seconded by: D. Britton | Carried |

DATE OF COUNCIL MTG.	Dec 3/19
AGENDA ITEM #	6-1

2019-382	<p>Moved by: D. Britton Seconded by: R. Hall</p> <p>That the memorandum dated November 15, 2019, from Public Works Engineer Cody Munshaw regarding municipal infrastructure project updates, be received.</p>	Carried
2019-383	<p>Moved by: R. Hall Seconded by: D. Britton</p> <p>That Council amends the Communications Policy to include timelines for responding to calls, emails and other correspondence.</p>	Deferred
2019-384	<p>Moved by: R. Hall Seconded by: D. Britton</p> <p>That By-law 2019-27, being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law from the Municipality of Powassan with respect to lands located in Part of Lots 2 and 4, Block 3, Plan 43, described legally as Parts 1, 3 and 8, Plan 42R-21292 in the Municipality of Powassan.</p>	Carried
2019-385	<p>Moved by: R. Hall Seconded by: D. Britton</p> <p>That the report dated November 19, 2019 from C. Munshaw, Public Works Engineer, regarding the results of the RFP re: the Maple Hill Road Detailed Survey, be received.</p>	Carried
2019-386	<p>Moved by: D. Britton Seconded by: R. Hall</p> <p>That the correspondence from Parry Sound District EMS regarding their annual toy drive, be received, and further, that Council donate \$100 towards the drive.</p>	Carried
2019-387	<p>Moved by: R. Hall Seconded by: D. Britton</p> <p>That the memorandum dated November 8, 2019, from the Ministry of Municipal Affairs and Housing regarding changes to the North Almaguin Planning Board structure, be received, and further, that the municipality of Powassan appoint two (2) members of Council and one (1) Member at Large for the five (5) member board.</p>	Carried
2019-388	<p>Moved by: D. Britton Seconded by: R. Hall</p> <p>That the correspondence dated October 31, 2019 from the Ministry of Municipal Affairs regarding Municipal Delegation Request forms for ROMA 2019 Annual Conference, be received.</p>	Carried
2019-389	<p>Moved by: R. Hall Seconded by: D. Britton</p> <p>That the correspondence dated October 28, 2019, from the Ministry of Energy, Northern Development & Mines regarding available Green Infrastructure funding be received.</p>	Carried
2019-390	<p>Moved by: D. Britton Seconded by: R. Hall</p> <p>That the correspondence dated November 12, 2019 from the Ministry of Municipal Affairs and Housing regarding Ontario's new Municipal Modernization Program funding, be received.</p>	Carried
2019-391	<p>Moved by: R. Hall Seconded by: D. Britton</p> <p>That the correspondence from the Ministry of Energy, Northern Development & Mines regarding the Ontario Trillium Grow grant applications, be received.</p>	Carried
2019-392	<p>Moved by: D. Britton Seconded by: R. Hall</p> <p>That the correspondence from Ed McKenny regarding the removal of scrap metal from the municipal landfill, be received.</p>	Carried
2019-393	<p>Moved by: R. Hall Seconded by: D. Britton</p> <p>That the correspondence from Betty-Jo Gibson regarding the road repairs on Sweezy Street, be received.</p>	Carried

2019-394

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

That the correspondence dated October 29, 2019, from the Ontario Water Agency (OCWA) regarding major maintenance recommendations for 2020, be received.

Recorded Vote: Requested by D. Britton

Councillor D. Britton	Yea
Councillor R. Hall	Yea
Councillor M. Wand	Yea
Councillor D. Piekarski	Yea
Mayor Peter McIsaac	Yea

Carried

2019-395

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

That the correspondence dated November 5, 2019, from the Ontario Clean Water Agency (OCWA) regarding the details of the Powassan reservoir inspection, be received.

Recorded Vote: Requested by D. Britton

Councillor D. Britton	Yea
Councillor R. Hall	Yea
Councillor M. Wand	Yea
Councillor D. Piekarski	Yea
Mayor Peter McIsaac	Yea

Carried

2019-396

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

That the correspondence dated November 7, 2019, from the AMO regarding an update to the Federal Gas Tax payment, be received.

Carried

2019-397

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

That the accounts payable listing reports dated November 7, 12, & 14, 2019, in the total amount of \$230,355.77, be approved for payment.

Carried

2019-398

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

That Council now adjourns to closed session at 8:15pm to discuss:

18.1 Closed Session minutes of November 5, 2019.

18.2 Potential Litigation-Section 239(2)(e) of the Municipal Act and under 6(1)(e) of the Procedural By-law-litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board-3 items-updates.

18.3 Proposed Acquisition or Disposition of Land for municipal or local board purposes-Section 239(2)(c) of the Municipal Act and under 6(1)(c) of the Procedural By-law.

18.4 Proposed Acquisition or Disposition of Land for municipal or local board purposes-Section 239(2)(c) of the Municipal Act and under 6(1)(c) of the Procedural By-law

Carried

2019-399

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

That Council now reconvenes to regular session at 8:42pm..

Carried

2019-400

Moved by: D. Britton
That Council now adjourns at 8:42pm.

Seconded by: R. Hall

Carried

Mayor

CAO/Clerk-Treasurer

**POWASSAN MAPLE SYRUP FESTIVAL
PLANNING COMMITTEE MEETING MINUTES
WED., NOVEMBER 20, 2019**

The meeting was called to order at 6:00 p.m. with 12 members in attendance.

Motion to Approve the October 17, 2019, Minutes. Moved by Mike Odrowski, Seconded by Monika Gibbings. Carried.

Review of Nov. 4, 2019 Minutes:

Randy clarified which roads within the municipality would be either closed (to traffic AND parking) or to parking during the festival, as follows:

- Memorial Park Drive – from Edward Street to Armstrong – closed to parking and traffic.
- Edward Street – from Clark Street to South Street – open to traffic but no parking.
- Clark Street will be closed on the eastern side of Edward (and not the 250 driveway – as the minutes had indicated). This will permit Sportsplex Vendors access to parking at the back of the Sportsplex.
- Emergency Vehicles (fire, ambulance, police) will be situated on Clark Street between Edward and Main.
- The stage will be located on Main Street between Oshell's and King Street, facing north. Vendors will then be located north of the stage/seating area.

It was suggested that Memorial Park be closed the evening before the festival – to ensure that no one parks on it in the morning. A Council bylaw may be necessary for this. Local traffic would still have access.

Eastholme will be provided with a map showing closed and open streets by Randy several weeks before the festival.

It would be a good idea to provide vendors with information on parking options – prior to the festival day. They could also be possibly provided with Vendor passes which would identify them to staff / volunteers who are doing traffic control, etc.

Parking options for visitors would include streets not closed, the car pool lot off of Highway 11/Clark Street, Evan Hughe's property on Highway 534, the Public Works garage property at the south end of Main, and any other location that would be appropriate (Committee members to advise if they can think of other locations).

Parking signs will either be purchased or potentially borrowed by other municipalities (Randy to look into) – to ensure that we have enough to place at all locations – advising that Parking is Prohibited and that Vehicles will be towed at Owner's expense. Caution tape may also be put up on the 250 Clark property to indicate that parking is not permitted anywhere there on the day of the festival. Dignitary parking (for the pancake breakfast) will be the only exception.

Randy to see if Griffith's could potentially have a tow truck available within the municipality on the day of the festival. Towed vehicles would be brought to the Public Works garage property.

DATE OF COUNCIL MTG.	Dec 3/19
AGENDA ITEM #	7-1

The FHT building owner to be asked whether he might consider allowing entertainers to use the vacant front room of his building – as a warming area / and to store instruments. If power could be accessed for the stage area from this building – that would also be beneficial (Kim to inquire). Alternatively, perhaps one of the other businesses on the east side of Main could provide.

Food Vendors to be located on Main Street, amongst other vendors, with picnic tables placed wherever possible (King Street West - on South Side), etc.

Another meeting will be set up with EMT, Fire and OPP in January to discuss logistics.

The Committee has been asked to find an alternative to paint to designate vendor spots on Main Street. Given that the weather is quite often wet (snow/rain) it may be difficult to use anything but paint. Rhonda to advise if perhaps Home Hardware might have a water based paint that could be used, which would eventually disappear.

New Business:

JoAnn nominated Roger Glabb as the Vice Chair and he accepted. **Moved by Monika Gibbings, Seconded by Lori Costello, Carried.**

Other Discussions:

Randy to look into cost to hire 12-16 security staff to assist volunteers.

There may be the potential to have someone sponsor the entire Amateur Lumberjack Competition – cost is \$4000. Kim to provide additional information at next meeting.

The following could potentially be organized within 250 Clark:

- Local group providing food in Maple Room
- Attraction in the Gym
- Vendors in the hallways

Kim to discuss further with Kathy Hogan and provide additional information at the next meeting.

Food Vendor Rates -

Motion to charge the following rates - For Profit vendors - \$200 for a 10x10 spot / \$250 for two (2) 10x10 spots / \$300 for three (3) 10x10 spots. Moved by Mike Odrowski, Seconded by Joann Long. Carried.

Not for Profit Vendors will be charged 10% of Gross Revenue, up to a maximum of \$250.

Signage both on Highway 11 and 534 (offsite parking location) and on exits are not visible enough. Randy to inquire if there is an option to borrow an electronic sign from either MTO or the highway maintenance company.

The next meeting will to be on Wed., January 15, 2020 at 6 p.m.

Motion – Moved by Andy Straughan, seconded by Lori Costello, that the meeting is adjourned at 7:30 p.m.

Minutes Approved by: _____
Randy Hall, Chair

Recorded by: _____
K. Bester/Secretary

January Meeting Items to Discuss

1. Signage options
2. Security / Volunteer options
3. Paint options
4. Parking options for visitors and parking option map for Vendors

The Golden Sunshine Municipal Non-Profit Housing Corporation
Minutes of the Board of Directors Meeting
2019-8

Tuesday October 1, 2019

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday October 1, 2019

Present: Dave Britton, Alice Boissonneault, Betty Basso, Debbie Piekarski, Doug Walli and Shelley Nickerson, Property Manager

Regrets: Richard Burton

Resolution No. 2019-57 – Moved by Doug, seconded by Betty that the meeting was called to order at 9:50 a.m. Carried

Resolution No. 2019-58– Moved by Betty, seconded by Doug that the agenda be adopted as presented. Carried

Resolution No. 2019-59 – Moved by Debbie, seconded by Alice that the minutes from the Board meeting on September 17, 2019 are adopted as presented. Carried

Business arising

October

a) Human Resources Committee – *the Employment agreement was discussed with the board members present; it was agreed to accept with one change stated in resolution.*

Resolution No. 2019-60 – Moved by Alice, seconded by Betty to Accept the Employment Agreement with the addition to #4 – additional hours to be reported to the board.

It was discussed by the board to pay Shelley an additional 5 hours for answering calls, checking emails and responding to inquiries while off sick during treatments.

DATE OF COUNCIL MFG.	Dec 3/19
AGENDA ITEM #	8.1

Resolution No. 2019-61 – Moved by Alice, seconded by Betty to pay Shelley an extra 5 hours pay for time put in well off sick from time frame of Feb to Sept 2019.

- b) Capital Wish list - *the Capital wish list has been sent off to Parry Sound, was told they are waiting to hear back on funding and would let us know as soon as they heard.*
- c) Access value of vacant property – *Dave is to contact Patricia at Hummingbird to get a verbal amount of what the property is valued up behind the Pines apartment building.*
- d) Walk around the building – *The board members walked the perimeter of the building. It was discussed to paint the cement area at the front of the building green to match the siding. Wood to be installed on the arch and a sign with the name, The Pines put on the building.*

Lines to be redone in the spring for the parking spaces

Tim to repair the railings and concrete on the front balconies if he is able to.

Have the 2 tenants that have Bell TV to cancel their subscription and have the Bell dishes and wires removed. If the tenants are in a contract and will lose money, they are able to keep the service until contract is completed and then have removed.

New Business

a) Structural review of the balconies – Dave would like everyone to look over the report to discuss at the November meeting.

Resolution No.2019-62 – Moved by Debbie, seconded by Alice that Doug Walli was nominated and he accepted the position of Vice President. Carried

Parry Sound wants our new approved rent increase for January 2020.

Resolution No. 2019-63 – Moved by Doug, approved by Debbie to increase the tenants monthly rent in accordance with the Provincials approved increase of 2.2% as of January 1, 2020

1 – bedroom current market \$634.00 – updated in 2020 \$647.00

1 – bedroom current market \$737.00 – updated in 2020 \$753.00

1 – bedroom current market \$800.00 – updated in 2020 \$817.00

2 – bedroom current market \$750.00 – updated in 2020 \$766.00

2 – bedroom current market \$853.00 – updated in 2020 \$871.00

2 – bedroom current market \$900.00 – updated in 2020 \$919.00

Financials

September month end was not completed by the meeting date of October 1st. Shelley will forward the September financials to the board members when completed.

Resolution No. 2019-64 – Moved by Debbie, seconded by Betty for the board meeting to adjourn at 11:26am. Carried

Next Board Meeting Tuesday, November 19, 2019 held in the Pines Common Room @ 9:30am

President, Dave Britton

Property Manager, Shelley Nickerson

MEETING MINUTES

Thursday, October 10, 2019 at 7:00 p.m.

Sundridge Community Centre
110 Main Street
Sundridge, Ontario

District of Parry Sound



Board Members Present:

Linda Alkins
Linda Andersen
Jerry Brandt
Teri Brandt
Roger Burden
Ted Collins
Joel Constable

Steve Crookshank
Lyle Hall
Teresa Hunt
Ted Knight
Barbara Marlow
Jamie McGarvey
Rick Zanussi

Board Members Absent:

Gail Finnon

Staff:

Joe Bradbury, CAO
Janice Bray, Director of Social Services
Mitzi Dinsmore, CFO
Jennifer Harris, Administrative Assistant
Pam Nelson, Manager of Housing & Integrated Services

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:**

Board Member Lyle Hall declared a conflict regarding item 8.1.

3. **APPROVAL OF MINUTES:**

3.1 September 12, 2019

Resolution 191001

CARRIED

Moved by Jerry Brandt

Seconded by Linda Alkins

“THAT the Board meeting minutes of Thursday, September 12, 2019 be approved as amended.”

4. **DEPUTATIONS & PRESENTATIONS.**

5. **REPORTS:**

5.1 Chair

Informed the Board that November is Violence Against Women month with a Proclamation taking place on November 1st at our Parry Sound office, and all are welcome to attend.

Touched on the Strategic Planning process as it moves forward. Item 7.5 is the first step towards developing a 10-year Strategic Plan.

DATE OF COUNCIL MTG.	Dec 3/19
AGENDA ITEM #	82

Waubek Street zoning changes are moving forward with the planner recommending a public consultation. Board Members will be notified and invited to attend any public consultations. The DSSAB is going for the highest density possible which will increase the property value and makes the DSSAB shovel ready for when building opportunities arise. There are two (2) in-camera items and Mr. Hall has declared a conflict with one (1) item (he is a volunteer on this project). Mr. Hall will provide a brief summary before we go in-camera.

5.2 Chief Administrative Officer

Monthly report was presented and reviewed.

If there is any additional information Board members would like included in these reports, please email Mr. Bradbury directly.

5.3 Chief Financial Officer

Financial report was presented and reviewed.

6. OUTSTANDING ISSUES:

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

The Board agreed to remove this item from future agenda's.

7. NEW BUSINESS:

7.1 5 Year Housing & Homelessness Plan Update

A written report was presented and reviewed.

Ms. Bray and Ms. Nelson reviewed a PowerPoint presentation of the 5 Year Housing & Homelessness Plan update.

In light of our transportation issue, it was suggested that we should be exploring a partnership with the Indigenous community because they have their own busing. There is space at the Parry Sound Industrial Park, over 1,000 acres so it would be ideal for staff to contact the Parry Sound Industrial Park Board and see about obtaining some acreage for building.

Another possible area of land would be the old Friendship Centre as there was speculation that the current building is going to be demolished.

Discussion ensued around our waitlist and how it is determined if someone should be on the waitlist.

Conversed about the Parry Sound Wellness Centre and the 50 units that PSNPH is looking to potentially build.

As an information item for the next Board meeting, staff will be presenting a briefing note showing our service level standards.

Resolution 191002

CARRIED

Moved by Linda Alkins

Seconded by Joel Constable

"That the Board approves the attached District of Parry Sound Housing and Homelessness Plan Five Year Update as presented."

7.2 21 River Street Update

A written report was presented and reviewed for information.

Fire took place on September 13, 2019 at a 3-story rooming house in Parry Sound. Working with various motels in the area to house the residents that were displaced. Staff are working one-on-one with these residents; huge progress is being made and many successes are being seen.

7.3 Mental Health & Addictions Task Force

A verbal report was provided.

Mr. Bradbury had a meeting with Dr. Chirico, Medical Officer of Health with the North Bay Parry Sound District Health Unit. They are going to work together to develop a Terms of Reference for this task force.

Will be distributing a notice out to heads of council and key stakeholders in the community for this task force and the first key strategy will be targeted towards youth. Mr. Bradbury will be meeting with both local high schools to create more awareness within schools and at home with parents. Possibly look at targeted recreation programs for youth at risk and will need member municipalities on board with this initiative.

A Terms of Reference for the next Board meeting will be brought forward for approval.

The idea is to get political involvement then add in our key stakeholders as required.

Informed the Board about a future deputation taking place with the Minister of Mental Health & Addictions and Minister of Education.

It was suggested that Mr. Bradbury investigate what is on the education curriculum for the lower grades to find out what they are learning as we should be aware of what is already going on before this deputation takes place.

7.4 LHC Insurance Renewal

A written report was presented and reviewed.

We don't have the full 25 page report at this time but if anyone is interesting in obtaining a copy, please contact Ms. Harris.

Ms. Dinsmore will inquire about a higher deductible and to see about lowering our rates and will inform the Board next month.

Resolution 191003

CARRIED

Moved by Teri Brandt

Seconded by Linda Andersen

"That the Board approves the DSSAB housing insurance renewal for \$58,477.98 plus applicable taxes with SoHo Insurance Inc. (Housing Services Corporation)."

7.5 Strategic Planning Questionnaire

Questionnaire was distributed.

Board members are encouraged to complete and submit.

Ms. Hunt left the meeting at 8:35 PM.

The Board is looking for information on this November 1st Proclamation so they may then send along to their council.

Mr. Hall provided some background information on the N.O.A.H project. Almaguin Community Living has partnered with this project and have scooped up the 10 affordable apartments. There is hope to have some supportive housing and a number will be accessible, more than 50%. Looking at the vulnerable population and they take priority over those without extenuating circumstances. October 30th is when everything closes and hope to have fully rented before building starts.

Mr. Hall removed himself from the meeting.

8. IN CAMERA: 2

Resolution 191004

CARRIED

Moved by Ted Collins

Seconded by Jerry Brandt

“THAT pursuant to Section 33(a) of the District of Parry Sound Social Services Administration Board Procedural Rules, the Board moves to an In-Camera session in order to address a matter pertaining to:

- i) the security of the property and services of the Board;
- vi) a decision concerning negotiations for an agreement or contract between the Board and a third party.”

Resolution 191005

CARRIED

Moved by Roger Burden

Seconded by Ted Knight

“THAT the Board now rises out of In-Camera without report.”

Mr. Hall returned to the meeting.

Resolution 191006

CARRIED

Moved by Linda Andersen

Seconded by Teri Brandt

“THAT the Board approves the following resolution in regard to the authorization of the giving of capital funding of \$100,000 and a guarantee of indebtedness of The Non-Profit Organization for Almaguin Housing Inc. for their Sundridge affordable housing project:

WHEREAS the directors are authorized to borrow money and to guarantee the obligations of others on the credit of the Board;

AND WHEREAS it is in the interests of the Board that the directors should exercise the authority so conferred;

AND WHEREAS The Non-Profit Organization for Almaguin Housing Inc. will be entering into an agreement to borrow funds for their Sundridge affordable housing project;

NOW THEREFORE BE IT RESOLVED THAT:

- (1) Joseph Bradbury and Mitzi Dinsmore are hereby authorized on behalf of the Board to guarantee the indebtedness and liability of The Non-Profit Organization for Almaguin Housing Inc. to a maximum of \$11,000,000;
- (2) Joseph Bradbury and Mitzi Dinsmore are hereby authorized to execute and deliver on behalf of the Corporation all such other documents and writings and to do such other acts and things as may be necessary or desirable for fulfilling the Corporation's obligations under the Guarantee;
- (3) Project underwriting subject to DSSAB Administration due diligence on project and staff will report back to the Board as project moves forward;
- (4) The Board will provide \$100,000 in non-refundable funding from their capital reserves for the project soft costs including management oversight."

9. CORRESPONDENCE.

10. ADJOURNMENT.

The meeting was adjourned to the next regular meeting to be held Thursday, November 14, 2019 in Parry Sound.

Resolution 191007

CARRIED

Moved by Barbara Marlow

Seconded by Lyle Hall

"THAT the Board meeting now be adjourned to the next regular meeting to be held Thursday, November 14, 2019 at the District of Parry Sound Social Services Administration Board office, 1 Beechwood Drive, Parry Sound, Ontario at the hour of 6:00 pm."



MEMORANDUM

November 4th, 2019

To: Mayor and Council

CC: Maureen Lang, CAO, Clerk-Treasurer

FROM: Ben Mousseau, Protective Services

SUBJECT: Community Safety and Well Being Planning

On January 1st, 2019 the Comprehensive Ontario Police Services Act, 2019 came into force. A new requirement of this act is that every municipality prepare and, by resolution, adopt a community safety and well-being plan.

Each municipality that prepares a CSWB Plan, must establish and advisory committee. The committee shall consist of:

- A person who represents a local health integration network or an entity that provides services to improve the physical or mental health of individuals in the community or communities.
- A person who represents an entity that provides educational services in the municipality.
- A person who represents an entity that provides community or social services in the municipality
- A person who represents an entity that provides community or social services to children or youth in the municipality
- A person who represents an entity that provides custodial services to children or youth in the municipality,
- An employee of the municipality or a member of the municipal council.
- A person who represents the police service board,
- A chief of police of a police service that provides policing in the area or his or her delegate.

In preparation of the plan, municipalities are required to consult with the advisory committee and members of the public, including youth, individuals who have received or are receiving mental health or addictions services.

A community safety and well-being plan shall,

- (a) identify risk factors in the municipality, including, without limitation, systemic discrimination and other social factors that contribute to crime, victimization, addiction, drug overdose and suicide and any other risk factors
- (b) identify which risk factors the municipality will treat as a priority to reduce;
- (c) identify strategies to reduce the prioritized risk factors, including providing new services, changing existing services, improving the integration of existing services or coordinating existing services in a different way; and
- (d) set out measurable outcomes that the strategies are intended to produce.

The planning framework developed by the Ministry of Community Safety and Correctional Services directs municipalities to appoint a "Champion" and a "Coordinator" for the purposes of CSWB Planning. **Champions** are public figures who express their commitment to community safety and well-being planning and rally support from the public and community agencies/organizations. It should be an individual or group who has the ability to motivate and mobilize others to participate, often because of their level of authority, responsibility or influence in the community. In many communities this will be the mayor and other members of council. The **coordinator** should be from an area that has knowledge of or authority over community safety and well-being. As the coordinator is responsible for the coordination/management of the plan, this should be someone who has working relationships with community members and agencies/organizations and is passionate about the community safety and well-being planning process.

DATE OF COUNCIL MTG.	Dec. 3/19
AGENDA ITEM #	9-1

The community safety and well-being plan may be prepared by the municipality individually or jointly in consultation with other municipalities. The Municipality of Powassan has begun initial planning meetings with Nipissing Township and the Municipality of Callander with the intention of preparing a joint plan. As a result, the attached resolution is being forwarded to Council for consideration.

Ben Mousseau
Protective Services

The Municipality of
Powassan

Resolution no. 2019-_____

Date: December 3, 2019

Moved by _____

Seconded by _____

WHEREAS Section 248 of the Comprehensive Ontario Police Services Act, S.O. 2019 requires the Municipality of Powassan to prepare and adopt a Community Safety and Well-Being Plan;

AND WHEREAS it is in the best interest to work collaboratively with surrounding municipalities to provide the most efficient use of resources;

THEREFORE the Municipality of Powassan agrees to collaborate with the Municipality of Callander and the Township of Nipissing toward the creation of a joint Community Safety and Well-Being Plan for our area;

AND THEREFORE we appoint Ben Mousseau, Protective Services Official as the CSWB coordinator and municipal representative on the CSWB Advisory Committee.

Carried

Defeated

Deferred

Lost

Mayor

Recorded Vote: Requested by _____

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



Purpose:

The purpose of this communication policy is to ensure efficient, effective, timely and comprehensive communications to the residents of the Municipality of Powassan.

Desired Outcomes

- Provide citizens with timely, accurate, clear, objective and complete information about its policies, programs, services and initiatives.
- Employ a variety of ways and means to communicate and provide information to accommodate diverse needs.
- Citizens will know where to find information on their local government and will be able to complete routine transactions with the Municipality of Powassan in a timely manner.
- Citizens will be able to attend and participate in public meetings.
- Citizens will have opportunities to best impact local decision making.
- Municipal information, both online and in print, will have a clearly recognized identity.
- Municipal elected and appointed officials will utilize opportunities to disseminate information of interest to citizens and other parties.

1. CITIZENS FINDING INFORMATION

Municipal Logo

The municipal logo shall be utilized on municipal vehicles, letterhead and all correspondence, agendas minutes and reports and all other municipal publications, the website and all municipal signage.

Municipal Website www.powassan.net

The website is utilized to access information written by our administration and it is a resource for searchable reference material on the Municipality.

The website will maintain up-to-date user-friendly information to assist citizens in their business with the municipality. The site will be informative and inter-active to facilitate communication between the public, Councillors and staff. A calendar of municipal meetings and events as well as a calendar of public events will be kept up-to-date on the municipal website.

The municipal website is the primary source of official municipal information. It shall be neutral in focus, archive agendas and minutes of official meetings, provide an access point for schedules and newsletters and be updated on a regular basis.

The website shall contain links to easily enable e-mails to municipal officials, submit business information, event listings and detail municipal services.

DATE OF COUNCIL MTC.	Dec 3/19
AGENDA ITEM #	9-2.

Online municipal services shall be expanded where appropriate.

Press Releases

The Municipality of Powassan may issue press releases regarding municipal issues and activities, as required. Press releases will be sent to local media and posted on the municipal website.

Press Releases will be issued by the Mayor's Office in consultation with the Administration and Council.

Advertising

The Municipality shall place advertisements in any medium deemed appropriate to inform residents about their rights, responsibilities, municipal policies, programs, services, initiatives, upcoming meeting, dangers or risks to public safety.

However, the Municipality reserves the right to purchase advertising towards the general promotion of municipal community involvement.

Other Opportunities for Citizens to Find Information

The Municipal Clerk shall provide Council minutes after each Council meeting noting any municipal activities that may be of interest to the public. These shall be sent to local media when necessary and posted on the municipal website.

Newsletters will be circulated twice yearly by bulk mail out and electronically

The Municipal Council will seek opportunities to speak to local groups on municipal issues on a regular basis as approved by Council.

Video recordings of Council meetings are made available for pick-up by noon the next business day for requests made in timely fashion.

The Community Channel featured on local cable keeps an up-to-date list of publicly-submitted local events as well as municipal meetings and important dates.

2. CITIZENS COMMUNICATING WITH COUNCIL AND STAFF

The Municipality encourages communication between Council members and our residents. The Municipality has made Councillors accessible through mobile phones and email.

It becomes the responsibility of a Councillor to direct a concern to the proper employee, committee of Council or council agenda when received. Formal written responses will be sent to all communications listed on a Council agenda.

External Communications between Residents and Council

- Council's contact information will be provided on the Municipal Website and in the newsletters.
- Respond to resident's communications when they deem it appropriate
- Residents communicating verbally with any member of Council is considered to be general in nature and will not receive a formal response unless specifically requested in writing
- Residents communicating with any single member of Council in writing is considered to be general in nature and will not receive a formal Municipal response unless specifically requested in writing, or unless the member of Council puts the matter before Council on a Council meeting Agenda
- Residents requesting action from the Municipality or wishing to ensure their communication is addressed formally by all of Council should send their communication to the Municipal office addressed to all of Council.

External Communications between Staff and Residents

- Respond to telephone and email messages within one (1) business day
- Respond to written enquiries within ten (10) business days
- Avoid transferring a caller on the phone more than one time
- Advise residents of the reason for a delay and when they can expect to receive a response
- Deal with the residents enquiries at the time of visiting our office, and if not, explain why and provide a written response within ten (10) business days
- Aim to make information resources, such as forms and pamphlets, available on our website and at our office
- Aim to ensure our written correspondence and information is easily understood and written

3. MEETINGS

The current Council chambers is, at times, not large enough to accommodate the public in attendance. When anticipated, meetings should be moved to a Community Centre to provide appropriate seating for the public.

All Municipal Council meetings and meetings of advisory committees and boards shall provide an opportunity for members of the public to speak through a listed delegation as outlined in the municipal procedural bylaw.

Members of the public will be provided an opportunity to discuss matters on the agenda with Council at the end of the meeting through question period according to the municipal procedural bylaw.

Special public meetings will be held from time to time on matters that have a significant impact on a majority of ratepayers.

4. MEDIA COMMUNICATIONS Media

Enquiries

The Media play an important role in providing information to the public on matters of civic interest.

The Mayor is the official spokesperson on behalf of Council, and the Clerk is the official spokesperson for all operational matters.

While it is recognized that Councillors are able to speak to the media in their capacity as individual Councillors, Council members will be honest and respectful of each other in their communications, and will communicate accurately with the media regarding municipal business and will, whenever possible, declare that they are commenting individually and that they are not speaking for the whole of Council.

5. REVIEW

This policy will be reviewed one year from its adoption to ensure clarity, accuracy and consistency.

MEMORANDUM

TO: MAYOR, COUNCIL
RE: AMO Conference
DATE: 11/29/19
FROM: L. Marshall

Housing opens for the Annual AMO Conference January 7th, 2020, and as such, I am requesting confirmation of which delegates will attend on behalf of the Municipality of Powassan. The conference runs from August 16th – 19th, 2020 in Ottawa. Host hotel bookings are difficult to come by if not completed at the exact times, so we do endeavor to book promptly, however; the deposit of one full night stay is nonrefundable so we ask that only those relatively certain that they can attend commit at this time. Alternate lodging at nearby hotels often allows cancellation without penalty up until the week of the event.

Thank you.

DATE OF COUNCIL MTG.	Dec 3/19.
AGENDA ITEM #	9-3

Maureen Lang

From: AMO Events <events@amo.on.ca>
Sent: Friday, November 29, 2019 11:53 AM
To: Maureen Lang
Subject: 2020 AMO Annual Conference Hotel Room Booking Information

AMO Update not displaying correctly? [View the online version](#) | [Send to a friend](#)
Add Communicate@amo.on.ca to your safe list

AMO Annual Conference Updates

November 29, 2019

Important information regarding accommodations for AMO's 2020 Annual General Meeting and Conference.

The 2020 AMO Annual General Meeting and Conference will be held in Ottawa from August 16th – 19th 2020. AMO has arranged hotel accommodations for delegates at various hotels in downtown Ottawa. Please click [here](#) to book your rooms and for all information on accommodations.

In order to ensure the booking process goes smoothly please read the details of the guest room booking policy and make note of all deposit and cancellation policies for the individual properties.

We hope that this process will encourage municipalities to book only those guest rooms that are actually needed so that more delegates will have the opportunity to stay at the official conference hotels. Please note that:

- ***Guest rooms can only be booked as of Tuesday, January 7th, 2020 at 10:00 a.m. Hotels have been instructed to decline reservations for AMO delegates until that time.***
- ***All the hotels included in the AMO blocks have a deposit policy in place to reserve your room. You will require a valid credit card at time of booking.***
- ***Name changes on a reservation can be made up to the date of arrival at all hotels.***
- ***Any reservations made into an AMO block prior to January 7th, 2020 will not be honoured.***

If you have any questions or concerns about this change or about bookings in general please do not hesitate to contact AMO Events at events@amo.on.ca or at 416.971.9856 ext. 330.

*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



Please consider the environment before printing this.

Association of Municipalities of Ontario
200 University Ave. Suite 801, Toronto ON Canada M5H 3C8

Wish to Adjust your AMO Communication Preferences ? [Click Here](#)

powered by
HIGHER LOGIC

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Community Living – November 11, 2019)
BY-LAW NO. 2019-27

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 Part of Lots 2 and 4, Block 3, Plan 43, described legally as Parts 1, 3 and 8, Plan 42R-21292 in the Municipality of Powassan.

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

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

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

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

1. Schedule 'B', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Part of Lots 2 and 4, Block 3, Plan 43, described legally as Parts 1, 3 and 8, Plan 42R-21292 in the Municipality of Powassan from the Village Commercial One (CV1) Zone to the Multiple Residential Exception (RM-12) Zone as shown on Schedule A-1 attached hereto and forming part of this By-law.
2. And Further, Zoning By-law 2003-38 as amended, is further amended by adding the following new sub-section after Section 4.3.3.11:

4.3.3.12 Multiple Residential Exception (RM-12) Zone

Notwithstanding Section 4.3.1 and 4.3.2 of Zoning By-law 2003-38 as amended, on lands located in Part of Lots 2 and 4, Block 3, Plan 43, described legally as Parts 1, 3 and 8, Plan 42R-21292 and zoned RM-12, an apartment building consisting of 3 dwelling units and one accessory administration office shall be the only permitted use. Furthermore the following regulations shall apply:

Minimum Lot Area:	430 square metres
Minimum Lot Frontage:	20 metres
Maximum Lot Coverage:	60%
Minimum Setback (Edward Street):	1.1 metres
Minimum Setback (Main Street):	0.2 metres
Minimum Setback from East Lot Line:	0.5 metres
Minimum Number of Parking Spaces:	4

DATE OF COUNCIL MTG.	Dec. 3/19
AGENDA ITEM #	10-1

In all other respects the regulations and provisions of By-law 2003-38 shall apply.

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 19th day of November 2019.

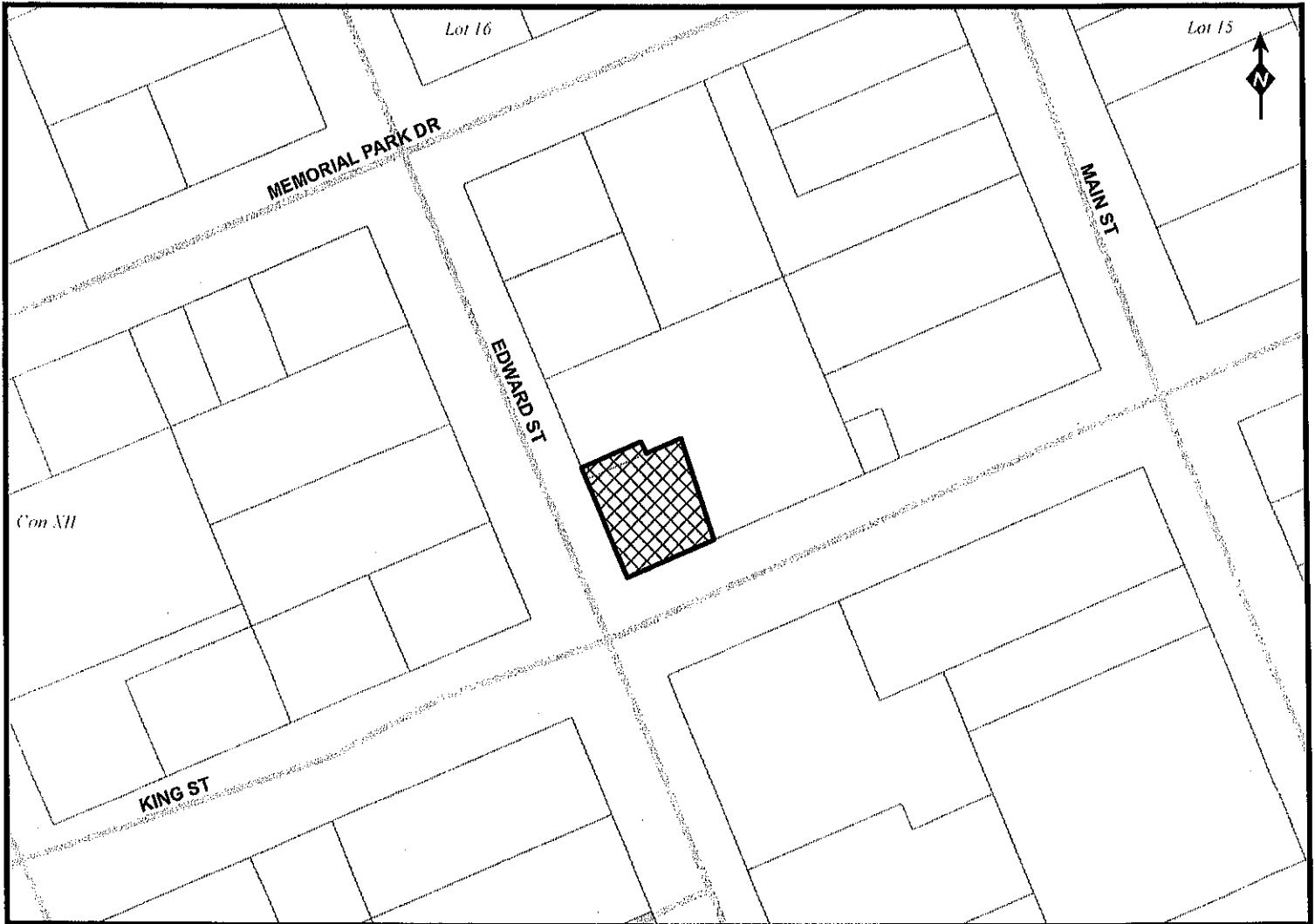
READ a THIRD time and finally passed this the 3rd day of December 2019.

Mayor

CAO/Clerk-Treasurer

**SCHEDULE 'A-1' TO
ZONING BY-LAW 2019-27
PART OF LOT 16, CONCESSION 12**

**Geographic Township of Himsworth
Municipality of Powassan
District of Parry Sound**



Lands to be rezoned from the Village Commercial One (CV1) Zone to the Multiple Residential Exception (RM-12) Zone.

This is Schedule 'A-1' to Zoning By-law 2019-27

Passed this 3rd day of December, 2019.

Mayor

Clerk

Maureen Lang

From: Peter Johnston <cao.clerk@bonfieldtownship.org>
Sent: Thursday, November 28, 2019 1:57 PM
To: Maureen Lang; Municipality Of Mattawan; clerk@calvintownship.ca; mpurcell@callander.ca; clerk@papineaucameron.ca; clerk@southalgonquin.ca; 'Raymond Belanger'; j.leblond@chisholm.ca; jason.trottier@eastferris.ca
Cc: Diane Francoeur
Subject: Modernization Fund-Intake 1. Joint Expression of Interest
Attachments: Consulting Proposal - Shared Services report 11.28.19.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Peter M Johnston
CAO/Clerk
Township of Bonfield
705-776-2641 Office
705-205-3701 Mobile

Hi everyone,,

Further to our discussion at the meeting on November 7 and some individual conversations I've had with some of you I will be preparing a joint Expression of Interest for intake number 1 of the Modernization Fund.

This must be filed no later than Friday, December 6. I have confirmed with the Ministry of Municipal Affairs and Housing that one Expression of Interest can be filed on behalf of 2 or more municipalities. To be eligible under intake number 1 project must be a review of municipal service delivery expenditures by an independent 3rd party reviewer; for the purpose of finding savings and efficiencies . The review project could take a number of forms including a review of service delivery and modernization opportunities and/or and review administrative processes to reduce costs. The report must provide specific and actionable recommendations for cost savings and improved efficiencies. The draft report must be completed by June 15, 2020 and the final report posted publicly by June 30, 2020. Only third-party service provider fees will be eligible. Funding levels are estimated to be between \$20,000 and \$200,000.

I'm attaching a copy of the proposal received by the consultant which I spoke to you about at our meeting on November 7.

Please let me know if I can add your municipality to the list of municipalities included in this joint application. There is no cost to the municipality to do so. Inclusion in this joint application does not preclude your municipality from filing a 2nd application for funding under intake number 1 solely for your own municipality.

If you have any other suggestions or comments please let me know. I will let all of you know by next week that the application has been filed. The Ministry told me this morning that municipalities will be notified in late December or early January that funding is going to be provided and the funding amount. Kind regards, Peter

DATE OF COUNCIL MTG.	Dec. 3/19
AGENDA ITEM #	12-1

CONSULTING PROPOSAL

Prepared for

TOWNSHIP of BONFIELD (client)

By

MAURICE E. McGuinty (consultant)

DRAFT

The Consultant's understanding of the Project:

The Consultant understands that: The Township of Bonfield along with the Municipalities of Papineau/Cameron, Mattawa, East Ferris, Powassan, Mattawan, Calvin, Callander and Chisholm wish to fully understand all implications of and enter into a joint servicing agreement that would see the sharing of the services of the collective Municipalities Chief Building Officers. (C.B.O.)

The Municipalities believe that such an agreement, among other mutual benefits, has the potential to:

- (i) reduce the overall cost of providing such services to each Municipality,
- (ii) sustain and enhance the level of service in each Municipality by availing themselves of the best expertise available depending on the complexity of service required.
- (ii) ensure best service provision by each of the Municipalities regardless of circumstances such as new provincial regulation, staff attrition, spikes in number of permits etc.

The Consultant further understands that:

- (i) All existing C.B.O.'s will remain employed.
- (ii) Municipalities that currently have a C.B.O will remain the employer of that C.B.O. with all the responsibilities pursuant to that employment.

(1)

Consultant's Deliverable(s):

The Consultant will deliver to the client:

- Recommendations as to the best legal structure through which to form, implement and maintain the shared services agreement. (example: Municipal Service Corporation; Service Agency Etc.)
- Provide sample "DRAFT" legal documents to accompany above recommendations.
- Recommendations as to how to most fairly structure the cost sharing of expenses and revenues related to the sharing of services.
- Recommendations as to the design and implementation of performance analytics to measure and ensure the ongoing efficiency of the agreement.
- Recommendations as to what Municipalities would be best suited to provide the administrative duties implied by such an agreement and how that Municipality might be compensated for its service.
- Recommend a step by step process and timeline for the implementation of the shared servicing agreement.

Deliver to the client: one (1) written interim report no less than six (6) weeks after commencement of the project and one "draft" final report no less than six (6) weeks after acceptance of the interim report by the Client. A final report to be delivered no less than two (2) weeks after receipt by the consultant from the Client any requests for edits and or additions to "draft" final report.

Ten (10) hard copies and one electronic copy (format to be as directed by Client) for each of the; interim report, "draft" final report and final report shall be provided.

The Consultant will be available to speak to the final report in person at a time and place as directed by the Client.

The Consultant will ensure that all deliverables, both written and verbal are presented in a manner that is concise, easily understood and actionable.

(2)

Scope of Work:

In order to provide the deliverables as detailed above the Consultant will complete the following tasks:

- Personally, interview the CAO or equivalent in each of the applicant Municipalities. The interviews will provide the Consultant with a full understanding of each Municipalities; current situation; their view of the opportunities and challenges associated with the shared services agreement and allow the collection of the most current relevant financial and other data required by the Consultant.
- Personally, interview the Mayor or designate of each of the Municipalities.
- Request of, and where directed by an individual CAO, interview the Chief Building Inspector of that Municipality.
- Review, where appropriate, collective bargaining agreements to identify possible opportunities and challenges related to the implementation of the agreement.
- Investigate, identify and review the widest possible range of secondary information related to similar Municipal shared service agreements throughout Ontario and beyond.
- Travel to and personally interview appropriate persons in Ontario Municipalities identified as having the most relevant information/experience with shared building inspection services agreements.

(3)

Remuneration:

Fees:

\$26,000.00

HST: 3,380.00
Total Cost: \$29,380.00

Expenses:

All expenses are the responsibility of the Consultant.

Terms of Payment:

Ten percent (10%) or \$2,983.00 upon signing of the consulting agreement.

Thirty percent (30%) or \$8,814.00 upon receipt of Interim report.

A final payment of \$17,586.00 upon receipt and acceptance of Final report.

The Four (4) pages of this document represent the totality of the consulting agreement. Acceptance by consultant and client of the deliverables, scope of work and remuneration as set forth is affirmed by signatures below.

Client

Consultant

Date

Maurice McGuinty: P.O Box 1153 Mattawa, Ontario P0H 1V0 (305)441-4114

(4)

Maureen Lang

From: John Richards <jrichards@campaign-office.com>
Sent: Thursday, November 7, 2019 10:35 AM
To: Maureen Lang
Subject: The Royal Canadian Legion Ontario Command- 7th Annual Military Service Recognition Book
Attachments: Rates.pdf; QUARTER PAGE BLACK AND WHITE .png; QUARTER PAGE COLOR .png

Hello Maureen & Council

As per our telephone conversation, please find enclosed a copy of our **Advertisement Letter and Rate Sheet** for the Ontario Command Legion's 7th Annual **Military Service Recognition Book** to honor and recognize our Veterans.

This unique remembrance publication includes past and present day Veterans biographies and photographs. With the help of our Veterans, their families and friends, submissions are collected at local legion branches and our next edition is scheduled for release in **October 2020**, in advance of our Annual Remembrance Day Ceremonies.

The books will be available for all to see at local legion branches and online at the Ontario Command Legion's website: <http://www.on.legion.ca/remembrance/military-service-recognition-book>. It helps us, and our younger generations, appreciate and never forget the Sacrifices made by our Veterans for the freedoms we enjoy today.

We would be honoured to have **MUNICIPALITY OF POWASSAN** to support and show appreciation for our Veterans by purchasing either the **1/4 PAGE COLOR AD FOR \$570** or the **1/4 PAGE B&W FOR \$470 AGAIN** in our next edition.

I attached a copy of the 1/4 page b&w from the latest book printed and the color ad from the last year's book to review.

If you require any additional information, please reply to this email or phone me at our toll free number below.

Thank you for your consideration and/or support.

Sincerely,

John Richards
Publication Office
The Royal Canadian Legion Ontario Command
Campaign Office
(1-855-241-6967)
✉ oncl@fenety.com

DATE OF COUNCIL MTG.	Dec 3/19
AGENDA ITEM #	13-1



www.on.legion.ca

**The Royal Canadian Legion
Ontario Command**

“Military Service Recognition Book”

Dear Sir/Madam:

Thank you for your interest in **The Royal Canadian Legion Ontario Command**, representing **Ontario's Veterans**. Please accept this written request for your support, as per our recent telephone conversation.

The Royal Canadian Legion Ontario Command is very proud to be printing over **10,000 copies** of our 7th annual **“Military Service Recognition Book”**, scheduled for release by September 2020. This unique remembrance publication recognizes and honours our Province's Veterans and helps us fulfill the Legion's role as the **“Keepers of Remembrance”**. Proceeds raised from this annual appeal are also used to support Veterans Transition Programs to help modern day Veterans that suffer from PTSD and other challenges.

The Legion is recognized as one of Canada's largest Veterans Support Organizations and we are an integral part of the communities we serve. This project helps ensure the Legion's continued success. We would like to have your organization's support for this Remembrance project by sponsoring an advertisement space in our **“Military Service Recognition Book.”**

Please find enclosed a rate sheet for your review. Whatever you are able to contribute to this worthwhile endeavor would be greatly appreciated. For further information please contact **Ontario Command Campaign Office** toll free at **1-855-241-6967**.

Thank you for your consideration and/or support.

Sincerely,

**Garry Pond
President**



www.on.legion.ca

The Royal Canadian Legion Ontario Command

“Military Service Recognition Book”

Advertising Prices

<u>Ad Size</u>	<u>Cost</u>	<u>HST</u>	<u>Total</u>
Full Colour Outside Back Cover	\$2,132.74	+ \$277.26	= \$2,410.00
Inside Front/Back Cover (Full Colour)	\$1,853.98	+ \$241.02	= \$2,095.00
2 Page Spread (Full Colour)	\$2,964.60	+ \$385.40	= \$3,350.00
Full Page (Full Colour)	\$1,482.30	+ \$192.70	= \$1,675.00
Full Page 7" X 9.735"	\$1,110.62	+ \$144.38	= \$1,255.00
½ Page (Full Colour)	\$831.86	+ \$108.14	= \$940.00
½ Page 7" X 4.735"	\$646.02	+ \$83.98	= \$730.00
¼ Page (Full Colour)	\$504.42	+ \$65.58	= \$570.00
¼ Page 3.375" X 4.735"	\$415.93	+ \$54.07	= \$470.00
1/10 Page (Full Colour)	\$300.88	+ \$39.12	= \$340.00
1/10 Page (Business Card) 3.375" X 1.735"	\$256.64	+ \$33.36	= \$290.00

H.S.T. Registration # 10686 2824 RT0001

All typesetting and layout charges are included in the above prices.

A complimentary copy of this year's publication will be received by all advertisers purchasing space of 1/10 page and up, along with a Certificate of Appreciation from the Ontario Command.



PLEASE MAKE CHEQUE PAYABLE TO:

The Royal Canadian Legion
Ontario Command
(RCL ON)

(Campaign Office)

P O Box 8055, Station T CSC
Ottawa, ON K1G 3H6



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
MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA, ON, L1H 8E9	8848	11/05/19	Payroll from 10/19/2019 to 11/1/2019	11/05/19	\$1,238.21	\$1,238.21	10-10-33320	A/P EHT	\$0.00	\$1,972.30
	PR993	11/19/19	Payroll from 11/2/2019 to 11/15/2019	11/19/19	\$1,232.74	\$1,232.74	10-10-33320	A/P EHT	\$0.00	\$1,972.30
						\$2,470.95				
OMERS, P.O. BOX 19575 SUITE 1701, SUITE 1701, TORONTO, ON, M7Y 3M1	8903	11/05/19	Payroll from 10/19/2019 to 11/1/2019	11/05/19	\$8,629.36	\$8,629.36	10-10-33310	A/P OMERS	\$0.00	(\$7,134.22)
	PR993	11/19/19	Payroll from 11/2/2019 to 11/15/2019	11/19/19	\$8,930.86	\$8,930.86	10-10-33310	A/P OMERS	\$0.00	(\$7,134.22)
						\$17,560.22				
WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3	9040	11/05/19	Payroll from 10/19/2019 to 11/1/2019	11/05/19	\$1,968.54	\$1,968.54	10-10-33330	A/P WSIB	\$0.00	\$554.24
	PR993	11/19/19	Payroll from 11/2/2019 to 11/15/2019	11/19/19	\$1,959.69	\$1,959.69	10-10-33330	A/P WSIB	\$0.00	\$554.24
	PR995	11/18/19	WSIB FIRE DEPT	11/18/19	\$877.04	\$877.04	10-15-62020	FIRE DEPT.-OPERATIO	\$0.00	(\$52,261.95)
						\$4,805.27				
RECEIVER GENERAL - PAYROLL DEDUCTIONS,	9080	11/19/19	Payroll from 11/2/2019 to 11/15/2019	11/19/19	\$7,688.15	\$7,688.15	10-10-33200	A/P FIT	\$0.00	(\$3,330.46)
	PR995	11/19/19	Payroll from 11/2/2019 to 11/15/2019	11/19/19	\$3,514.43	\$3,514.43	10-10-33210	A/P PIT	\$0.00	(\$1,606.63)
	PR995	11/19/19	Payroll from 11/2/2019 to 11/15/2019	11/19/19	\$1,396.87	\$1,396.87	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
	PR995	11/19/19	Payroll from 11/2/2019 to 11/15/2019	11/19/19	\$3,184.26	\$3,184.26	10-10-33230	A/P CPP	\$0.00	(\$2,862.66)
						\$15,783.71				
Total Bills To Pay:									\$40,620.15	

DATE OF COUNCIL MTG.	Dec. 3/19
AGENDA ITEM #	15

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

InvoiceNumber	Date	Vendor	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8778	11/19/19	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN, ON, P0H 1Z0		11/19/19	\$43.69	\$43.69	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$11,203.91)
2080827	11/19/19	PAINT				\$49.37				
8890	11/19/19	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1		11/19/19	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$135,481.94)
110044	11/19/19	MAT RENTALS				\$74.38				
8912	11/19/19	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0		11/19/19	\$22.04	\$22.04	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$9,870.44)
25425	11/19/19	CHRISTMAS MARKET				\$9.06	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$9,870.44)
25426	11/19/19	PLAY DAY SUPPLIES				\$13.50	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$9,870.44)
25433	11/19/19	BEE NIGHT SUPPLIES				\$49.53				
9023	11/19/19	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2		11/19/19	\$896.67	\$896.67	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$135,481.94)
6989579	11/19/19	GAS @ 250-1742				\$1,351.56				
9124	11/19/19	KIMBERLY BESTER, TROUT CREEK, ON, P0H 2L0		11/19/19	\$114.82	\$114.82	10-10-61530	CONVENTION/TRAINING	\$0.00	(\$7,294.89)
NOV 22 2019		MILEAGE				\$127.50				
9176	11/19/19	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5		11/19/19	\$197.92	\$197.92	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$135,481.94)
1028766	11/19/19	PEST CONTROL				\$237.50				
9266	11/19/19	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0		11/19/19	\$508.80	\$508.80	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	(\$8,467.58)
2527	11/19/19	INSTALL REMEMBRANCE DAY BANNERS				\$565.00				
9720	11/19/19	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4		11/19/19	\$4,012.26	\$4,012.26	10-10-61570	COMPUTERS	\$0.00	(\$65,972.31)
2019038	11/19/19	COMPUTER CONSULTING				\$4,455.43				
9926	11/19/19	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2		11/19/19	\$498.08	\$498.08	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$135,481.94)
003113358	11/19/19	TELECOM @ 250 CLARK				\$581.19				
10059	11/19/19	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1		11/19/19	\$378.55	\$378.55	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$23,917.76)
1202669	11/19/19	COPIER LEASE				\$420.36				
Total GENERAL GOVERNMENT										
\$30,777.30										
FIRE DEPARTMENT										
8890	11/19/19	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1		11/19/19	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$5,180.91)
110045	11/19/19	MAT RENTAL				\$17.55				
9023	11/19/19	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2		11/19/19	\$237.95	\$237.95	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$52,261.95)
1173474	11/19/19	FIRE DEPT.-OPERATIONS				\$235.99	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$52,261.95)
6989579	11/19/19	TCFD NATURAL GAS - 2467				\$491.49				
Total FIRE DEPARTMENT										
\$491.49										

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PUBLIC WORKS									
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1								
533244	11/19/19 FUEL FOR 2014 FREIGHTLINER		11/19/19	\$184.58	\$184.58	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$14,397.01)
533244	11/19/19 FUEL FOR 2011 FREIGHTLINER		11/19/19	\$184.58	\$184.58	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$11,193.33)
533244	11/19/19 FUEL FOR 2013 FREIGHTLINER		11/19/19	\$184.59	\$184.59	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$22,726.27)
				\$553.75					
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6								
272893	11/19/19 PW UNIFORM RENTALS		11/19/19	\$225.01	\$225.01	10-20-63060	PUBLIC WORKS-	\$0.00	(\$49,832.14)
				\$225.01					
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	11/19/19 PW SHOPS NATURAL GAS - 2330		11/19/19	\$288.07	\$288.07	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,141.81)
6989579 2679147	11/19/19 PW SHOPS NATURAL GAS - 1890		11/19/19	\$120.93	\$120.93	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,141.81)
				\$409.00					
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9								
845520062011066	11/19/19 PUBLIC WORKS-MATERIAL & SUPPLIES		11/19/19	\$68.93	\$68.93	10-20-63060	PUBLIC WORKS-	\$0.00	(\$49,832.14)
				\$68.93					
9999	ALLEN HARWOOD, , , , ,								
MTO	11/19/19 MTO		11/19/19	\$113.75	\$113.75	10-20-61510	BENEFITS	\$0.00	(\$4,269.40)
				\$113.75					
10335	BRUMAN CONSTRUCTION INC., 1141 CARMICHAEL DRIVE, NORTH BAY, ON, P1B 8G2								
1910-2043	11/19/19 MAIN ST CERTIFICATE #5		11/19/19	\$194,826.02	\$194,826.02	10-20-63860	CAPITAL-	\$0.00	(\$925,710.82)
				\$194,826.02					
10395	JOSH LOXTON, , , , ,								
CAN TIRE	11/19/19 WORK BOOTS		11/19/19	\$143.18	\$143.18	10-20-63070	PUBLIC WORKS-SAFETY	\$0.00	(\$1,853.38)
				\$143.18					
				\$196,339.64					
Total PUBLIC WORKS									
ENVIRONMENT									
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1								
533244	11/19/19 FUEL FOR GARBAGE TRUCK		11/19/19	\$184.58	\$184.58	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$22,794.02)
				\$184.58					
9363	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5								
13285	11/19/19 LANDFILL SITE-MAINTENANCE RE C OF A		11/19/19	\$10,001.63	\$10,001.63	10-25-64965	LANDFILL SITE-	\$0.00	(\$58,587.71)
				\$10,001.63					
				\$10,186.21					
Total ENVIRONMENT									
WATER									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	11/19/19 34 MCRAE DR NATURAL GAS - 7940		11/19/19	\$23.08	\$23.08	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$12,581.32)
				\$23.08					
				\$23.08					
Total WATER									

**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
SEWER									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	11/19/19 SEWER PUMPHOUSE NATURAL GAS - 9269	11/19/19	\$31.61	\$31.61		10-40-64110	SEWER PUMPHOUSE-	\$0.00	(\$6,951.34)
				\$31.61					
Total SEWER									
				\$31.61				\$0.00	(\$8,420.83)
BUILDING DEPARTMENT									
8906	ONTARIO BUILDING OFFICIALS ASSOC., 200 MARYCROFT AVE, UNIT 8, WOODBRIDGE, ON, L4L 5X4								
2019	11/19/19 ANNUAL MEMBERSHIP	11/19/19	\$325.63	\$325.63		10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$8,420.83)
				\$325.63					
Total BUILDING DEPARTMENT									
				\$325.63				\$0.00	(\$18,879.28)
RECREATION									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200097470823	11/19/19 PARKS-MAT/SUPPLIES HYDRO	11/19/19	\$166.78	\$166.78		10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$23,025.94)
				\$166.78				\$0.00	(\$5,244.34)
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	11/19/19 POOL NATURAL GAS - 1355	11/19/19	\$22.43	\$22.43		10-55-67110	POOL-MATERIAL &	\$0.00	(\$73,925.26)
6989579 2679147	11/19/19 SHCC-NATURAL GAS - 1465	11/19/19	\$109.64	\$109.64		10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	
				\$132.07					
Total RECREATION									
				\$298.85				\$0.00	
HEALTH SERVICES									
8886	NORTH BAY PARRY SOUND DIST. HEALTH UNIT, 345 OAK ST W, NORTH BAY, ON, P1B 2T2								
4 TH QUARTER	11/19/19 4 TH QUARTER	11/19/19	\$36,759.72	\$36,759.72		10-60-65000	HEALTH UNIT	\$0.00	(\$73,925.26)
				\$36,759.72					
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	11/19/19 MEDICAL CENTRE NATURAL GAS - 1396	11/19/19	\$0.00	\$0.00		10-60-65310	MEDICAL CENTRE-	\$0.00	\$0.00
				\$0.00					
Total HEALTH SERVICES									
				\$36,759.72				\$0.00	
HISTORICAL & CULTURE									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	11/19/19 LEGION NATURAL GAS-1423	11/19/19	\$276.47	\$276.47		10-65-67680	POWASSAN LEGION	\$0.00	(\$29,550.06)
				\$276.47					
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5								
1028765	11/19/19 PEST CONTROL	11/19/19	\$160.27	\$160.27		10-65-67680	POWASSAN LEGION	\$0.00	(\$29,550.06)
				\$160.27					
Total HISTORICAL & CULTURE									
				\$436.74				\$0.00	

**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
PLANNING & DEVELOPMENT									
9631	NOV 2019	POWASSAN AND AREA FAMILY HEALTH TEAM, , BOX 39, POWASSAN, ON, P0H 1Z0	11/19/19	\$4,411.72	\$4,411.72	10-70-68400	FAMILY HEALTH TEAM	\$0.00	(\$4,001.09)
		11/19/19 HEALTH CENTRE SOFT COST		\$4,411.72	\$4,411.72				
Total PLANNING & DEVELOPMENT									
TROUT CREEK COMMUNITY CENTRE									
8787	956	HEARTZAP SERVICES INC., 190 TURNBULL COURT SUITE 4, CAMBRIDGE, ON, N1T 1J1	11/19/19	\$436.75	\$436.75	10-75-61820	MAINTENANCE	\$0.00	(\$14,136.54)
		11/19/19 DE FIB SUPPLIES		\$436.75	\$436.75				
8890	108238	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	11/19/19	\$13.80	\$13.80	10-75-61820	MAINTENANCE	\$0.00	(\$14,136.54)
		11/19/19 MAT RENTALS		\$13.80	\$13.80				
9023	6989579	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	11/19/19	\$295.63	\$295.63	10-75-61620	NATURAL GAS	\$0.00	(\$4,558.02)
		11/19/19 TCCC NATURAL GAS-0700		\$295.63	\$295.63				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8890	108223	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	11/19/19	\$96.52	\$96.52	10-80-61970	MAT RENTALS	\$0.00	(\$745.85)
		11/19/19 MAT RENTAL		\$96.52	\$96.52				
9023	6989579	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	11/19/19	\$868.54	\$868.54	10-80-61620	NATURAL GAS	\$0.00	(\$13,462.30)
		11/19/19 SPORTSPLEX NATURAL GAS (B) - 1337		\$505.34	\$505.34	10-80-61620	NATURAL GAS	\$0.00	(\$13,462.30)
		11/19/19 SPORTSPLEX NATURAL GAS (A) - 1336		\$1,373.88	\$1,373.88				
9926	3111682	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	11/19/19	\$254.40	\$254.40	10-80-61555	OFFICE EXPENSES	\$0.00	(\$4,276.23)
		11/19/19 OFFICE EXPENSES		\$254.40	\$254.40				
Total SPORTSPLEX									
Total Bills To Pay:								\$282,552.97	

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
	9854	10/22/19	TRUE NORTH CHEVROLET CADILLAC, 1370 SEYMOUR ST, NORTH BAY, ON, P1B 8G4	11/22/19	\$2,212.40	\$2,212.40	10-10-24120	A/R-FEDERAL HST- 5%	\$0.00	(\$157,726.39)
	29246	10/22/19	GST							
	29246	10/22/19	purchase Silverado 2500 2019 truck	11/22/19	\$47,787.61	\$47,787.61	10-20-63790	EQUIPMENT-CAPITAL P	\$0.00	\$0.00

\$50,000.01

\$50,000.01

Total Bills To Pay:

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

Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8868 2020-152	GENERAL GOVERNMENT MUNICIPAL FINANCE OFFICERS' ASSOCIATION, 2169 QUEEN ST EAST, 2ND FLOOR, TORONTO, ON, M4L 1J1	11/27/19	2020 MEMBERSHIP	11/27/19	\$254.40	\$254.40	10-10-61530	CONVENTION/TRAINING	\$0.00	(\$7,409.71)
8941 17681	PRICE SIGNS & DECALS, 1210 MAIN ST WEST, NORTH BAY, ON, P1B 2W6	11/26/19	REMEMBRANCE DAY BANNERS	11/26/19	\$1,031.85	\$282.50	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	(\$8,976.38)
8944 12869	PUBLIC SECTOR DIGEST, 148 FULLARTON ST, SUITE 1410, LONDON, ON, N6A 5P3	11/27/19	TANGIBLE ASSETS SOFTWARE	11/27/19	\$2,178.36	\$1,145.82	10-10-61580	ASSET MANAGEMENT	\$0.00	(\$2,489.28)
8962 2095432349	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	11/26/19	CELL	11/26/19	\$20.61	\$20.61	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$747.45)
2095432349	11/26/19 D PIEKARSKI CELL	11/26/19	CELL	11/26/19	\$29.13	\$29.13	10-10-61023	R.HALL- COUNCIL	\$0.00	(\$477.40)
2095432349	11/26/19 R HALL CELL	11/26/19	CELL	11/26/19	\$73.86	\$73.86	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$4,798.48)
2095432349	11/26/19 P.MCISAAC - CELL	11/26/19	CELL	11/26/19	\$42.11	\$42.11	10-10-61550	TELEPHONE & FAX	\$0.00	(\$2,107.50)
2095432349	11/26/19 MAUREEN CELL	11/26/19	CELL	11/26/19	\$22.80	\$22.80	10-10-61550	TELEPHONE & FAX	\$0.00	(\$2,107.50)
2095432349	11/26/19 R GIESLER CELL	11/26/19	CELL	11/26/19	\$100.60	\$100.60	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$9,915.04)
9024 175111021-001	UNITED RENTALS OF CANADA, C/O T52638, P.O. BOX 4526, POSTAL STATION A, TORONTO, ON, M5W 5Z9	11/27/19	FENCING	11/27/19	\$672.66	\$361.67	10-10-35515	DEFERRED REV.-MISC.	\$0.00	\$4,331.50
9120 7071516	METROLAND MEDIA, P.O. BOX 300, HAMILTON, ON, L8N 3G3	11/27/19	REMEMBRANCE DAY DISPLAY AD	11/27/19	\$81.41	\$672.66	10-10-61050	ADVERTISING	\$0.00	(\$7,414.55)
9343 330791	BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5	11/27/19	FIR ASSISTANCE	11/27/19	\$1,078.66	\$90.40	10-10-61560	AUDIT & LEGAL	\$0.00	(\$52,177.11)
9378 46683	BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1	11/27/19	BUSINESS CARDS	11/27/19	\$190.29	\$1,197.80	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$15,804.75)
9755 2019-386	PARRY SOUND DISTRICT "EMS" STAFF FUND, , , ,	11/27/19	TOY DRIVE	11/27/19	\$90.05	\$211.31	10-10-61030	DONATIONS MADE	\$0.00	(\$8,085.40)
9768 1668870-0 1668448-0	OFFICE CENTRAL, 488 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6	11/27/19	PLANNERS, COIN WRAPS, FILE FOLDERS	11/27/19	\$248.09	\$100.00	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$15,804.75)
9877 2292	KRB MECHANICAL LTD, 50-A VENTURE CRESCENT, NORTH BAY, ON, P1A 0E5	11/27/19	THERMOSTAT, NO HEAT CALL	11/27/19	\$213.70	\$354.55	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$137,128.64)
10061 DEC 2019 DEC 2019	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	11/27/19	LIBRARY LIFE/DISABILITY INS	11/27/19	\$75.24	\$237.30	10-10-24600	AVR LIBRARY BOARD	\$0.00	(\$37,186.22)
		11/27/19	OFFICE LIFE/DISABILITY INS.	11/27/19	\$529.61	\$604.85	10-10-61510	BENEFITS	\$0.00	(\$24,360.05)

**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
Total GENERAL GOVERNMENT									
FIRE DEPARTMENT									
8778	2080806	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0	11/27/19	\$52.11	\$52.11	10-15-62061	FIRE DEPT-HEALTH &	\$0.00	\$0.00
8792	200058393361	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	11/26/19	\$59.23	\$59.23	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$53,612.93)
	2000958706216	11/26/19 FIRE DEPT.-OPERATIONS	11/26/19	\$140.82	\$140.82	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$53,612.93)
	200233599007	11/26/19 FIRE DEPT.-OPERATIONS	11/26/19	\$360.17	\$360.17	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$53,612.93)
8962	2095432349	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	11/26/19	\$21.62	\$21.62	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$53,612.93)
9059	7057246880	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	11/26/19	\$33.49	\$33.49	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$53,612.93)
10035	11966	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3	11/27/19	\$243.46	\$243.46	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$53,612.93)
	11967	11/27/19 CASCADE RECHARGE	11/27/19	\$60.16	\$60.16	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$15,526.17)
		11/27/19 ADAPTERS		\$303.62	\$303.62				
10061	DEC 2019	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	11/27/19	\$54.46	\$54.46	10-15-61510	BENEFITS	\$0.00	(\$4,399.30)
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8687	245547	FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4	11/27/19	\$165.83	\$165.83	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$11,377.91)
	245688	11/27/19 AIR FILTERS	11/27/19	\$64.48	\$64.48	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$11,377.91)
	245547	11/27/19 CLAMPS	11/27/19	\$165.83	\$165.83	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$22,910.86)
	245454	11/27/19 SURGE TANK	11/27/19	\$249.67	\$249.67	10-20-63780	2014 FREIGHTLINER-	\$0.00	(\$4,763.39)
	245547	11/27/19 AIR FILTERS	11/27/19	\$331.64	\$331.64	10-20-63780	2014 FREIGHTLINER-	\$0.00	(\$4,763.39)
8751	4225	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	11/27/19	\$152.16	\$152.16	10-20-63370	LOOSETOP	\$0.00	(\$272,468.65)
	4224	11/27/19 GRAVEL	11/27/19	\$1,094.73	\$1,094.73	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$178,649.23)
8775	58142	GIN-COR., 5151 HWY 17 WEST, MATTAWA , ON, P0H 1V0	11/27/19	\$314.59	\$314.59	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$22,910.86)
8792	200031148485	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	11/26/19	\$167.80	\$167.80	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,550.81)
	200057995361	11/26/19 PUBLIC WORKS BLDGS UTILITIES	11/26/19	\$29.16	\$29.16	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,550.81)
	200118558926	11/26/19 PUBLIC WORKS BLDGS UTILITIES	11/26/19	\$101.28	\$101.28	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,550.81)
Total PUBLIC WORKS									

**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
8806	11/27/19	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	11/27/19	\$308.37	\$308.37	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$14,581.59)
533641	11/27/19	FUEL FOR 2014 FREIGHTLINER	11/27/19	\$308.37	\$308.37	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$11,377.91)
533641	11/27/19	FUEL FOR 2011 FREIGHTLINER	11/27/19	\$162.62	\$162.62	10-20-63540	2014 GMC -	\$0.00	(\$6,228.68)
533642	11/27/19	FUEL FOR 2014 CHEV FUEL	11/27/19	\$308.35	\$308.35	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$22,910.86)
533641	11/27/19	FUEL FOR 2013 FREIGHTLINER	11/27/19	\$162.62	\$162.62	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$4,306.68)
533642	11/27/19	F150 FUEL	11/27/19	\$162.62	\$162.62	10-20-63600	2015 GMC-	\$0.00	(\$5,132.70)
533642	11/27/19	CHEV TRUCK FUEL	11/27/19	\$46.81	\$46.81	10-20-63620	710 BACKHOE-	\$0.00	(\$10,513.61)
533643	11/27/19	FUEL FOR 710 BACKHOE	11/27/19	\$140.44	\$140.44	10-20-63626	BACKHOE CAT420	\$0.00	(\$12,126.29)
533643	11/27/19	CAT420 FUEL	11/27/19	\$46.81	\$46.81	10-20-63640	96 BACKHOE-	\$0.00	(\$4,198.12)
533643	11/27/19	FUEL FOR 96 BACKHOE	11/27/19	\$234.07	\$234.07	10-20-63660	99 GRADER-	\$0.00	(\$28,217.04)
533643	11/27/19	FUEL FOR GRADER	11/27/19	\$54.21	\$54.21	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$2,742.34)
533642	11/27/19	LAWN EQUIPMENT-MAT/SUPPLIES	11/27/19	\$54.21	\$54.21			\$0.00	(\$2,742.34)
8808	11/27/19	JOE JOHNSON EQUIPMENT INC, 2521 BOWMAN STREET, INNISFIL, ON, L9S 3V6	11/27/19	\$230.32	\$230.32	10-20-63110	SIDEWALKS-	\$0.00	(\$11,364.88)
8017	11/27/19	RIMS	11/27/19	\$230.32	\$230.32			\$0.00	(\$11,364.88)
8912	11/27/19	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	11/27/19	\$63.16	\$63.16	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
25311	11/27/19	SUPPLIES	11/27/19	\$63.16	\$63.16			\$0.00	(\$2,415.30)
8962	11/26/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	11/26/19	\$20.63	\$20.63	10-20-63060	PUBLIC WORKS-	\$0.00	(\$50,126.08)
2095432349	11/26/19	C MUNSHAW CELL	11/26/19	\$65.68	\$65.68	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
2095432349	11/26/19	25.32	11/26/19	\$5.32	\$5.32	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
2095432349	11/26/19	PUBLIC WORKS CELL	11/26/19	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
2095432349	11/26/19	PUBLIC WORKS SURFACE TABLET	11/26/19	\$5.09	\$5.09	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
2095432349	11/26/19	PW CELL 497-6164	11/26/19	\$5.09	\$5.09			\$0.00	(\$2,415.30)
8982	11/27/19	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5	11/27/19	\$1,627.72	\$1,627.72	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
50235	11/27/19	NEW RADIO INSTALL	11/27/19	\$1,627.72	\$1,627.72			\$0.00	(\$2,415.30)
9059	11/26/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	11/26/19	\$90.15	\$90.15	10-20-63060	PUBLIC WORKS-	\$0.00	(\$50,126.08)
7057243532	11/26/19	PW GARAGE PHONE	11/26/19	\$90.15	\$90.15			\$0.00	(\$50,126.08)
9069	11/26/19	ONTARIO GOOD ROADS ASSOC., 1525 CORNWALL ROAD, UNIT 22, OAKVILLE, ON, L6J 0B2	11/26/19	\$789.63	\$789.63	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
2020	11/26/19	ANNUAL MEMBERSHIP 2020	11/26/19	\$789.63	\$789.63			\$0.00	(\$2,415.30)
9074	11/27/19	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3	11/27/19	\$20.25	\$20.25	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
309883/D	11/27/19	GLOVES	11/27/19	\$20.25	\$20.25			\$0.00	(\$2,415.30)
9133	11/27/19	SCOTT TOEBES, ...	11/27/19	\$140.00	\$140.00	10-20-63050	PUBLIC WORKS-	\$0.00	(\$154,111.72)
MO19427	11/27/19	DRIVERS MEDICAL	11/27/19	\$140.00	\$140.00			\$0.00	(\$154,111.72)
9192	11/27/19	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1	11/27/19	\$122.51	\$122.51	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
92620808	11/27/19	CYLINDER RENTAL	11/27/19	\$122.51	\$122.51			\$0.00	(\$2,415.30)
9669	11/27/19	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	11/27/19	\$208.56	\$208.56	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$2,415.30)
57827	11/27/19	NUTS AND WASHERS	11/27/19	\$208.56	\$208.56			\$0.00	(\$2,415.30)

**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
10052 900309582	11/27/19	ENGLUBE CORP, 1200 BOUL. ST-MARTIN OUEST, LAVAL, QC, H7S2E4 11/27/19 MAIN ST TESTING	11/27/19	\$2,645.76	\$2,645.76	10-20-63860	CAPITAL-	\$0.00	(\$1,120,536.84)
10061 DEC 2019	11/27/19	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 PW LIFE/DISABILITY INS.	11/27/19	\$746.41	\$2,645.76 \$746.41	10-20-63050	PUBLIC WORKS-	\$0.00	(\$154,111.72)
					\$746.41				
					\$11,574.26				
Total PUBLIC WORKS									
ENVIRONMENT									
8792 200051438461	11/26/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 LANDFILL SITE-MAT/SUPPLIES HYDRO	11/26/19	\$71.10	\$71.10	10-25-64910	LANDFILL SITE-	\$0.00	(\$36,614.45)
8806 533641	11/27/19	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1 FUEL FOR GARBAGE TRUCK	11/27/19	\$308.37	\$308.37	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$23,093.23)
8962 2095432349	11/26/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 LANDFILL SITE-CELL	11/26/19	\$5.09	\$5.09	10-25-64910	LANDFILL SITE-	\$0.00	(\$36,614.45)
10061 DEC 2019	11/27/19	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 landfill and garbage benefits	11/27/19	\$82.36	\$5.09 \$82.36	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$6,932.96)
10240 AC00497319	11/27/19	LARRY DAW, POWASSAN, ON, P0H 1Z0 HEALTH CARE	11/27/19	\$45.00	\$82.36 \$45.00	10-25-64810	GARBAGE COLLECTION-	\$0.00	(\$1,706.08)
					\$45.00				
					\$511.92				
Total ENVIRONMENT									
WATER									
8792 200025335054	11/26/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 WATER DISTRIBUTION-MAT/SUPPLIES	11/26/19	\$65.36	\$65.36	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$12,604.40)
9059 7057243319	11/26/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 WATER PUMP HOUSE PHONE	11/26/19	\$44.39	\$65.36 \$44.39	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$31,949.67)
					\$44.39				
					\$109.75				
Total WATER									
BUILDING DEPARTMENT									
10061 DEC 2019	11/27/19	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 BUILDING INSPECTOR LIFE/DISABILITY INS.	11/27/19	\$123.00	\$123.00	10-45-62700	BUILDING INSPECTOR	\$0.00	(\$5,599.17)
					\$123.00				
Total BUILDING DEPARTMENT									

10

**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
PROTECTION TO PERSONS & PROPERTY									
8855	11/27/19	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	11/27/19	\$43,331.00	\$43,331.00	10-50-62500	POLICING-OPP	\$0.00	(\$477,849.35)
11141191107033	11/27/19	MONTHLY POLICING	11/27/19	(\$2,079.00)	(\$2,079.00)	10-50-62500	POLICING-OPP	\$0.00	(\$477,849.35)
113009191450201	11/27/19	MONTHLY POLICING							
8962	11/26/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	11/26/19	\$56.23	\$56.23	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	(\$3,728.19)
2095432349	11/26/19	32.35							
9985	11/27/19	GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH RIVER, ON, P0A 1X0	11/27/19	\$430.00	\$430.00	10-50-62585	PROPERTY STANDARDS	\$0.00	(\$1,507.04)
55749	11/27/19	TOWING BY-LAW							
				\$430.00	\$430.00				
				\$41,738.23	\$41,738.23				
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8792	11/26/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	11/26/19	\$132.94	\$132.94	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$5,353.98)
200096240842	11/26/19	SHCC-MAT/SUPPLIES HYDRO							
8962	11/26/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	11/26/19	\$20.61	\$20.61	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$900.84)
2095432349	11/26/19	REC/GAP CELL							
9059	11/26/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	11/26/19	\$37.32	\$37.32	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$5,353.98)
7057245689	11/26/19	SHCC MONTHLY PHONE BILL							
9374	10/11/19	KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0	11/27/19	\$11.33	\$11.33	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$19,046.06)
11/07/19	11/27/19	GRASS SEED FOR TC PARK	11/27/19	\$52.92	\$52.92	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$19,046.06)
9/19/19	11/27/19	POWASSAN PARKS TREE POSTS	11/27/19	\$55.71	\$55.71	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$19,046.06)
				\$119.96	\$119.96				
				\$310.83	\$310.83				
Total RECREATION									
HISTORICAL & CULTURE									
8954	11/27/19	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	11/27/19	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$0.00	(\$29,986.80)
109550013140739	11/27/19	POWASSAN LEGION EXPENSE							
9059	11/26/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	11/26/19	\$133.94	\$133.94	10-65-67680	POWASSAN LEGION	\$0.00	(\$29,986.80)
7057242235	11/26/19	MONTHLY PHONE							
				\$133.94	\$133.94				
				\$285.49	\$285.49				
Total HISTORICAL & CULTURE									
PLANNING & DEVELOPMENT									
8972	11/27/19	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA, ON, L3V 6J3	11/27/19	\$1,117.17	\$1,117.17	10-70-68005	PLANNING	\$0.00	(\$16,325.16)
73-104-057	11/27/19	AHCL EASMENT							
				\$1,117.17	\$1,117.17				

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

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9769	11/27/19	MUNICIPAL PLANNING SERVICES, 18 TAYLOR DRIVE, BARRIE, ON, L4N 8K7	11/27/19	\$468.10	\$468.10	10-70-68005	PLANNING	\$0.00	(\$16,325.16)
4077	11/27/19	PLANNING SERVICES	11/27/19	\$40.70	\$40.70	10-70-68005	PLANNING	\$0.00	(\$16,325.16)
4078	11/27/19	AHCL ZBA		\$508.80	\$508.80				
				\$1,625.97	\$1,625.97				
Total PLANNING & DEVELOPMENT									
TROUT CREEK COMMUNITY CENTRE									
8792	11/26/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	11/26/19	\$1,101.93	\$1,101.93	10-75-61610	HYDRO	\$0.00	(\$16,985.00)
200109356575									
8862	11/27/19	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	11/27/19	\$52.52	\$52.52	10-75-61800	SUPPLIES	\$0.00	(\$4,532.48)
866272	11/27/19	PROPANE	11/27/19	\$57.20	\$57.20	10-75-61800	SUPPLIES	\$0.00	(\$4,532.48)
868388	11/27/19	PROPANE	11/27/19	\$109.72	\$109.72				
8962	11/26/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	11/26/19	\$37.46	\$37.46	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$1,678.11)
2095432349									
9015	11/27/19	TRANS CANADA STORE AND RESTURANT SUPPLIES LTD, 1183 FISHER ST, NORTH BAY, ON, P1B 2G8	11/27/19	\$470.94	\$470.94	10-75-61860	KITCHEN/CATERING	\$0.00	(\$1,383.02)
394135		fyer parts							
9165	11/27/19	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4	11/27/19	\$122.11	\$122.11	10-75-61820	MAINTENANCE	\$0.00	(\$13,765.89)
155570		SHARPEN BLADES							
9176	11/26/19	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	11/26/19	\$116.01	\$116.01	10-75-61820	MAINTENANCE	\$0.00	(\$13,765.89)
1033387		PEST CONTROL							
10061	11/27/19	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	11/27/19	\$87.50	\$87.50	10-75-61510	BENEFITS	\$0.00	(\$4,371.63)
DEC 2019		TCCC LIFE/DISABILITY INS.							
10143	11/27/19	Black & McDonald Ltd, 328 Green Rd, Stoney Creek, ON, L8E 2B2	11/27/19	\$2,067.90	\$2,067.90	10-75-61820	MAINTENANCE	\$0.00	(\$13,765.89)
43-1047707		REPLACE COMPRESSOR BELTS							
10396	11/27/19	JASON JODOUIN, , , , ,	11/27/19	\$198.12	\$198.12	10-75-61860	KITCHEN/CATERING	\$0.00	(\$1,383.02)
MESCO		FAN FOR FRYER REPAIRS							
				\$4,311.69	\$4,311.69				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8792	11/26/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	11/26/19	\$9,623.55	\$9,623.55	10-80-61610	HYDRO	\$0.00	(\$70,920.25)
200126071473		HYDRO							
8862	11/27/19	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	11/27/19	\$53.44	\$53.44	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$6,082.16)
866271	11/27/19	PROPANE REFILL	11/27/19	\$87.31	\$87.31	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$6,082.16)
868387	11/27/19	PROPANE REFILL	11/27/19	\$140.75	\$140.75				

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8962 2095432349	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 11/26/19 MIKE CELL	11/26/19		11/26/19	\$74.35	\$74.35	10-80-61550	TELEPHONE & FAX	\$0.00	(\$1,132.28)
10061 DEC 2019	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 11/27/19 SP LIFE/DISABILITY INS.	11/27/19		11/27/19	\$132.36	\$132.36	10-80-61510	BENEFITS	\$0.00	(\$6,272.70)
Total SPORTSPLEX						\$9,971.01				
Total Bills To Pay:						\$82,565.81				

Recreation Schedule, RECYCLING SCHEDULE, Holidays in Canada, Powassan Community Events, Powassan Events Dec 2019 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 12pm - KIDS SHINNY HOCKEY- 12pm - PUBLIC SKATING- 12:30pm - BIG KIDS SHINNY- 1:30pm - PUBLIC SKATING-	2 TROUT CREEK RECYCLING @ 7pm - Fire Department	3 7pm - Council	4 6pm - Beerfest 7pm - RECREATION COMMITTEE	5	6	7 Parade of Lights 11:30am - PUBLIC SKATING-
8 12pm - KIDS SHINNY HOCKEY- 12:30pm - BIG KIDS SHINNY- 1:30pm - PUBLIC SKATING-	9 SOUTH HIMS WORTH RECYCLING	10	11 Anniversary of the Statute of 7pm - TCCCB @ TCCC	12 6pm - Family Peer Support	13 POWASSAN RECYCLING	14 Trivia Night 9am - Winter Farmer's Market
15 12pm - KIDS SHINNY HOCKEY- 12pm - PUBLIC SKATING- 12:30pm - BIG KIDS SHINNY- 1:30pm - PUBLIC SKATING-	16 TROUT CREEK RECYCLING @ 6pm - Police Services Board 7pm - Fire Department	17 6pm - PUBLIC WORKS 7pm - Council @ 250 Clark St.	18 5:30pm - Conservation Authority	19	20	21
22 7am - Food Bank Christmas 12pm - KIDS SHINNY HOCKEY- 12pm - PUBLIC SKATING- 12:30pm - BIG KIDS SHINNY- 1:30pm - PUBLIC SKATING-	23 SOUTH HIMS WORTH RECYCLING	24 Christmas Eve Office closed 12:00pm 9:30am - Wellness Clinic @	25 Office Closed Christmas Day garbage moves to Friday	26 Boxing Day (regional holiday)	27 POWASSAN RECYCLING	28
29 12pm - KIDS SHINNY HOCKEY- 12:30pm - BIG KIDS SHINNY- 1:30pm - PUBLIC SKATING-	30 TROUT CREEK RECYCLING @	31 New Year's Eve Office Closed 12:00pm Trivia Night	1 Garbage moves to Friday New Year's Day Office Closed	2 Day After New Year's Day (Quebec)	3	4