

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
  - 5.1 Powassan Players- Andy Emmerson
6. **ADOPTION OF MINUTES**
  - 6.1 Regular Council meeting minutes of January 8, 2019.
  - 6.2 Special Council Business Meeting minutes of January 15, 2019
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
  - 7.1 Powassan Maple Syrup Festival Planning Committee minutes of January 16, 2019
  - 7.2 Trout Creek Community Centre Board minutes of January 9, 2019
  - 7.3 Public Works Committee minutes of December 18, 2018
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
9. **STAFF REPORTS**
  - 9.1 ROMA attendance verbal
  - 9.2 RFQ Results for 250 Clark Street Basement Renovations/Improvements
10. **BY-LAWS**
  - 10.1 By-Law 2019-01 Borrowing Bylaw
11. **UNFINISHED BUSINESS**
  - 11.1 Municipality of Callander Resolutions-deferred from January 8/19
12. **NEW BUSINESS**
  - 12.1 Ministry of Environment- Powassan Lagoons Inspection Report
13. **CORRESPONDENCE**
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
  - 16.1 January 2019 Schedule of Events
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
  - 18.1 Closed Session minutes of January 8, 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.  
Personnel
19. **MOTION TO ADJOURN**

The Municipality of  
**Powassan**

**Regular Council Meeting**  
**Tuesday, January 8, 2019, at 7:00 pm**  
**Trout Creek Friendship Centre**

**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:**

Markus Wand Item 15 I am listed on the accounts payable for 2018  
 Foodfest at 250 Clark

- 2019-1** Moved by: M. Wand Seconded by: D. Piekarski  
 That the agenda of the Council meeting of January 8, 2019, be approved as amended:  
 Add: 11.2 Appointments to Boards **Carried**
- 2019-2** Moved by: D. Piekarski Seconded by: M. Wand  
 That the minutes of the Regular Council meeting of December 18, 2018, be adopted. **Carried**
- 2019-3** Moved by: M. Wand Seconded by: D. Piekarski  
 That the minutes from the Trout Creek Community Centre Board (TCCCB) dated  
 December 12, 2018, be received. **Carried**
- 2019-4** Moved by: D. Piekarski Seconded by: M. Wand  
 That the minutes from the Powassan Police Services Board (PSB) dated December 10,  
 2018, be received. **Carried**
- 2019-5** Moved by: M. Wand Seconded by: D. Piekarski  
 That the minutes from the Powassan and District Union Public Library Board dated  
 November 26, 2018, be received. **Carried**
- 2019-6** Moved by: D. Piekarski Seconded by: M. Wand  
 That the memorandum dated January 2, 2019 from deputy Clerk Kim Bester regarding a  
 request to purchase property described as RCP 322, Pt Lot 15, Under PIN 52208-0298,  
 be received. **Carried**
- 2019-7** Moved by: M. Wand Seconded by: D. Britton  
 That the Council Attendance Report for 2018, be received. **Carried**

DATE OF COUNCIL MTG.	Jan. 08/19
AGENDA ITEM #	6-1

- 2019-8** Moved by: D. Piekarski                      Seconded by: M. Wand  
That Council appoint Randy Hall to the North Almaguin Planning Board and Debbie Piekarski to the Pines Board of Management. **Carried**
- 2019-9** Moved by: D. Britton                      Seconded by: M. Wand  
That That the Municipality of Powassan supports Wilsondale Asset Management's plan to develop and build a Long Term Care Facility in the town of Trout Creek, in the Municipality of Powassan.  
  
That the Municipality of Powassan supports the Wilsondale Asset Management's application to the Ministry of Health and the Northeast LHIN for the development of a 96 bed Long Term Care licenses.  
  
And, that the Municipality of Powassan requests letters of support from the following: City of North Bay, Municipality of Callander, Township of Nipissing, Township of Chisholm, Municipality of East Ferris, Village of South River, Village of Sundridge, Village of Burk's Falls, Township of Armour, Township of Joly, Township of Machar, Municipality of Magnetawan, Township of Perry, Township of Ryerson, Township of Strong, and the Town of Huntsville. **Carried**
- 2019-10** Moved by: M. Wand                      Seconded by: D. Britton  
That the correspondence dated December 4, 2018 from the North Bay Regional Health Centre Foundation (NBRHCF) regarding the municipal annual pledge, be received. **Carried**
- 2019-11** Moved by: D. Britton                      Seconded by: M. Wand  
That Resolution No's. 2018/12/314, 2018/12/315, 2018/12/316, 2018/12/317 and 2018/12/318 from the Municipality of Callander regarding support for Committee appointments for 2018-2022, be received. **Deferred**
- 2019-12** Moved by: D. Piekarski                      Seconded by: R. Hall  
That the accounts payable listing reports dated December 19, 20 & 21, 2018, & January 3, 2019, in the total amount of \$707,594.83, be approved for payment. **Carried**
- 2019-13** Moved by: M. Wand                      Seconded by: D. Piekarski  
That Council now adjourns to closed session at 8:05pm. to discuss:  
  
18.1 Closed Session minutes of December 4, 2018.  
  
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 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. **Carried**
- 2019-14** Moved by: M. Wand                      Seconded by: R. Hall  
That Council now reconvenes to regular session at 8:45pm. **Carried**

2019-15

Moved by: R. Hall  
That Council now adjourns at 8:45pm.

Seconded by: M. Wand

**Carried**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/Clerk-Treasurer

The Municipality of  
**Powassan**

**Special Council Business Meeting**  
**Tuesday, January 15, 2019, at 6:00 pm**  
**Birch Room @250 Clark, Powassan**

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

**Absent:**

**Staff:** CAO/Clerk-Treasurer Maureen Lang , Deputy Clerk Kim Bester,  
Deputy Clerk/Executive Assistant Lesley Marshall and MLEO Ben Mousseau

**Presentations:** None

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

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Add: ROMA attendance to the agenda.

1. Open Air Burning By-Law Draft was reviewed and discussed. Some definitions should be expanded on. MLEO Ben Mousseau will make the changes on the draft bylaw and it will be presented at a public meeting.
2. Procedural By-Law- changes were reviewed. Council decided to try having Public Works as an item once per month internal to the Council Agenda. Start time for Council meetings to move to 6:00 p.m. Staff to research moving to electronic agendas and the required hardware.
3. Items listed for review- Zoning Bylaw Draft for Council meeting at February 19<sup>th</sup>.
4. ROMA Conference- Mayor Peter McIsaac and Councillor Dave Britton to attend. Bring to Council regarding 3<sup>rd</sup> attendee.

Special Meeting adjourned at 8:00pm.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/Clerk-Treasurer

DATE OF COUNCIL MTG.	Jan. 22/19
AGENDA ITEM #	6-2

**POWASSAN MAPLE SYRUP FESTIVAL  
PLANNING COMMITTEE MEETING MINUTES  
WED., JAN 16, 2019**

Meeting called to order at 7:00 pm. with 12 members in attendance.

Fire Chief Bill Cox and Protective Services Staff Ben Mousseau attended to discuss the configuration of the festival and emergency vehicle routes. They suggested that vendors not be placed on Memorial Park Drive (east or west) and that this intersection, along with the Clark/Main one not have vendors placed within the first 10' of the intersection (all ways). This layout will permit emergency vehicles to have access to use Memorial Park Drive / Clark Street and Edward Street. They also suggested that a possible new location for the Food Vendors would be the parking lot behind the new Family Health Team building (corner of Edward and King). The owner to be contacted to determine whether this would be possible. Emergency displays (OPP, Fire, Crime Stoppers, etc.) could also potentially set up at this location if there is enough space.

Security personnel, as well as Randy Hall, who is coordinating Security, will have access to two way radios so that emergency service personnel can contact them if required. Security personnel to be on site at 7:30 am to assist with vendor placement and ensure that vendor vehicles are off of Main Street by 9:00 am. Security will also be in place until 5 pm, or until all vendors have vacated Main Street.

A cell phone contact list for all committee members will be provided to Emergency and Security personnel.

Public Works to place barricades to prevent parking on Memorial Park Drive from Edward Street to Armstrong Avenue.

**Motion to Approve the Nov 21st, 2018 Minutes. Moved by Audrey, seconded by Andy. Carried.**

**Business Arising from the Minutes:**

Council requested that consideration be given to placing the stage and seating for spectators in the parking lot in front of 466 Main St. Michael Purdon was contacted and has agreed to permit this. He will also provide washroom use and access for musicians to warm up and store their instruments, if at all possible, along with hydro.

DATE OF COUNCIL MTG.	Jan 2019
AGENDA ITEM #	7-1

**The committee opted to otherwise keep the same configuration for the street, with vendors beginning just north of Oshell's and continuing all the way down Main Street to the Sportsplex, if needed, with intersections remaining open for emergency vehicles.**

**Maple producers are fine with their current vendor locations.**

**Two buskers have expressed interest in participating in the festival. Monika has already spoken to one and contact information will be given to her for the other. She will work directly with them. The committee will discuss placement of the buskers at the February meeting.**

**Randy to ask Council if 250 Clark might be utilized for the festival, both for washrooms and possibly by having a demo or display in the gym.**

**Kim to confirm with Mayor McIsaac that he'd like to have the Mayor's breakfast at 250 Clark as well again this year.**

**Monika is working on the musical line-up. Both Randy and Andy provided additional musical group suggestions.**

**We have approximately 35-40 vendors registered for Main Street and 18 for inside the Sportsplex at this time. The online application form submission process and the use of e transfer for payment seems to be working very well.**

**Kim to provide a memo to Council regarding the construction of a new stage, the repair or replacement of bleachers and new highway signs. An update on their comments will be provided at the February meeting. The committee is open to contributing to these items if required.**

**Monika requested that the stage be constructed with bracing so that there is no movement of it when entertainers / dancers are using it.**

**It was determined that we will not be ordering vests or other items to assist visitors in identifying Committee members.**

**Motion to approve the 2019 budget with one change - the addition of a \$500 Honorarium - to be provided to either Canadore College or directly the individuals who will provide security on the day of the festival. Moved by Audrey, Seconded by Harry. Carried.**

**New Business:**

**Members to come up with ideas/ new attractions to potentially replace the Heavy Scottish Event, either for this year or next.**

**The Recreation Committee request to have 1 free 10x10 spot in the Sportsplex to advertise and sell tickets for their Annual June Beerfest was agreed upon by the committee.**

**Matthews will once again have the First Tapping event at their sugar bush on March 9<sup>th</sup>. This is their 40<sup>th</sup> year in operation. We will promote this event and their 40 years in operation in the weeks leading up to the First Tapping.**

**Other Discussions:**

Randy to assist Mike with painting the lines for vendors on the Friday night before the event.

Randy advised that some business owners on Main Street had expressed concerns about having vendors directly in front of their store fronts. He will provide additional details and adjustments to vendor placement will be made to provide more direct access to businesses, as has been done in the past for Echoes and the China Garden.

Mike has been in contact with the radio representative and both the radio station and the Nugget have offered to provide the same advertising for the same rate as in 2018.

Clarence's neice has agreed to take on the role of Sappy on the day of the festival.

Kim advised that we have already made arrangements for a designated EMS team, the shuttle buses, porta pottles, and all Kidz' Zone attractions.

Kim to contact Henry Troyer to confirm whether he will be participating this year.

**Motion - Moved by Andy, Seconded by Randy that the meeting is now adjourned at 7:30 pm. Carried.**

Minutes Approved by: \_\_\_\_\_  
Mike Odrowski, Acting Chair

Recorded by: \_\_\_\_\_  
Kim Bester, Secretary





**FINAL BUDGET - 2019 FESTIVAL**

	2018 BUDGET FINAL	2018 ACTUALS	2019 DRAFT
Income			
Revenue	\$5,600.00	\$5,285.00	\$5,200.00
Donations			
Exhibition / Crafters	\$9,000.00	\$11,006.00	\$11,000.00
Vendor Prepavment	\$0.00	\$100.00	\$100.00
Food Vendors	\$3,100.00	\$3,443.00	\$3,400.00
Amateur Lumberjack Reg.	\$400.00	\$400.00	\$400.00
Maple Syrup	\$4,500.00	\$3,735.35	\$3,500.00
Bus Shuttle	\$764.45	\$764.45	\$764.45
Interest	\$10.00		
Promo Items (Hats and bags for 2018)	\$2,500.00	\$4,226.00	\$4,000.00
<b>Total Income</b>	<b>\$26,874.45</b>	<b>\$28,959.80</b>	<b>\$28,364.45</b>
Expenses			
Entertainment			
Music	\$3,800.00	\$3,760.45	\$2,500.00
Sheep Shearing	\$350.00	\$0.00	\$350.00
Heavy Scottish Events	\$0.00	\$0.00	\$0.00
Great Canadian Lumberjack Show	\$4,000.00	\$4,520.00	\$4,525.00
Amateur Competition	\$4,000.00	\$4,000.00	\$4,000.00
Other Entertainment	\$2,400.00	\$2,100.78	\$2,100.00

TO BE CONFIRMED  
NOT AVAILABLE THIS YEAR  
CONFIRMED  
CONFIRMED  
BEST WESTERN CHEF / RUSTY THE  
CLOWN / GLENDALE FARMS

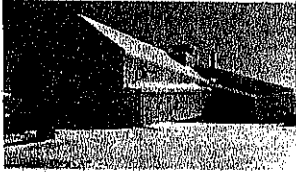
REPTILE CAMP / ROCK THE ARTS  
PUPPETS AND FACE PAINTERS

Kids Zone	\$3,000.00	\$3,004.50	\$2,200.00
Total Entertainment	\$17,550.00	\$17,385.73	\$15,675.00
Operating Costs			
Stamps, Office supplies, Honorarium for Canadore Security Personnel (\$500) included here	\$450.00	\$76.85	\$600.00
Designated EMS Team	\$900.00	\$914.12	\$1,000.00
Service Charges	\$50.00		
Other (tents, flowers, cards, etc)	\$500.00	\$191.10	\$200.00
Stage			\$2,000.00
Port-A-Johns	\$1,356.00	\$1,356.00	\$1,356.00
Promo Items - Bags	\$0.00	\$0.00	\$0.00
Promo Items - Hats / Shirts	\$1,000.00	\$1,728.34	\$0.00
Bus Shuttle	\$1,528.89	\$1,528.89	\$1,528.89
Total Operating Cost	\$5,784.89	\$5,795.30	\$6,684.89
Advertising			
Media and other			
Radio Ads	\$1,300.00	\$1,265.60	\$1,300.00
Print Ads	\$2,200.00	\$2,525.70	\$2,500.00
Other Advertising	\$1,600.00	\$1,685.11	\$1,000.00
Web Site	\$385.00	\$385.00	\$385.00
Total Advertising	\$5,485.00	\$5,861.41	\$5,185.00
TOTAL EXPENSES	\$28,819.89	\$29,042.44	\$27,544.89
Net Profit / Loss	-\$1,945.44	-\$82.64	\$819.56

ESTIMATED CONTRIBUTION ONLY

HAVE LOTS LEFT

LAST YEAR WE PUT FESTIVALS & EVENTS  
MEMBERSHIP AND NEW BANNERS HERE



**TROUT CREEK COMMUNITY CENTRE BOARD MEETING  
WEDNESDAY, JANUARY 9, 2019  
@7:00PM  
TROUT CREEK COMMUNITY CENTRE**

**1. call to Order**

Motion 2019-01

Moved By: Ted Hummel

Seconded By: Elva Taggart

That the meeting be called to order at 7:00pm

**PRESENT:**

Elva Taggart  
Tyson Hummel  
Ted Hummel  
Jeff Eckensviller-Chair  
Randy Hall-Councillor  
Peter McIsaac-Mayor

**STAFF**

Dale Jardine-Arena Manager  
Emily Zavitz-Bar/Food Coordinator  
Norma Conrad-Recording Secretary

**Absent with regrets**

Brian Eckensviller  
Jeff Conrad  
Trina Hummel-Co Chair  
Karen Chadbourn

**Guest(s)**

None

**2. Disclosure of pecuniary interest and general thereof:**

None

**3. Approval of Agenda**

Motion 2019-02

Moved By: Tyson Hummel

Seconded By: Elva Taggart

That the agenda is approved, as amended

DATE OF COUNCIL MTG.	Jan 22/19
AGENDA ITEM #	7-2

Added: New Business-Signage board(s) rentals ice surface

**4. Presentation(s)**

None

**5. Approval of Minutes**

Motion 2019-03

Moved By: That the minutes of the previous meeting of December 12, 2018 be adopted (as amended)

Corrected one word in the sentence:

Brian Eckensviller asked when adding information on the electronic board outside. If we can keep the text to a three-line minimum it is a lot better for viewing and easier to read.

Word changed: minimum to maximum

**6. Manager's report**

Dale Jardine reported that he got the Public works crew to remove the snowbanks around the ball diamond on the outside, and the arena area to make more room for parking.

**7. Bar/ Food Coordinator**

Emily Zavitz started off by informing everyone to delete the first email address. She now has been assigned a new municipal email address [ezavitz@powassan.net](mailto:ezavitz@powassan.net).

Emily advised everyone that she has begun bar & food preparation for the overflow hockey games being held at the Trout Creek Community Centre for the Powassan Family hockey tournament on January 18, 19, 2019.

She advised that she would like to purchase a photo back drop prop to create a small photo booth. It is 7ft x 5ft, cost \$39.00 + tax, which can be used for different events happening at the arena. A brief discussion was had around the table. A motion was passed.

Motion 2019-04

Moved By: Ted Hummel

Seconded By: Tyson Hummel

That the Trout Creek Community Centre Board approves the purchase of a 7'x 5' hockey field back for sport polyester photography back drop photo booth for approximately \$40.00

Emily reported that she would like to create a flyer promoting the Trout Creek Community Centre facility rentals. The flyers will be mailed out to every household in the Municipality. All members were in agreement that it was a good idea.

## **8. Member's Report**

Councillor Randy Hall commented on how well the New Year's Eve Family Celebration Festivities was this year. He reported that it was well attended, everyone seemed to be having a good time, and the fireworks display was fantastic.

## **9. Review Action Items**

### **Dart League**

The Dart League is in the registration stage at the moment. It is planned for Tuesday evenings at 7:00 pm, Deadline for registration is February 1<sup>st</sup>. If all goes well would like to have the first dart night start on Tuesday, February 12th.

### **Carnival**

Many items were discussed in preparation for the Winter Carnival weekend in February. The following items are as follows:

**Hockey Tournament:** need to send out hockey team registration forms, with a contact email to Jeff Eckensviller to confirm each team entry. There was a brief discussion to decide to increase the team fees for this year. A motion was passed

### **Motion 2019-05**

Moved By: Elva Taggart

Seconded By: Randy Hall

That the Trout Creek Community Centre Board recommends the team fees for the Trout Creek Winter Carnival Family Hockey Tournament increase to \$650.00

**Bingo:** There will be No Trout Creek Lions Bingo this year, but there still will be Article Bingo put on by Annette Szczygiel from the Trout Creek Booster Club.

Tyson Hummel mentioned he would like to book the band Road House for the 2020 Trout Creek Winter Carnival. All members were in agreement.

**Dance:** a brief discussion was had to decide on a D.J. to book for the Winter Carnival dance. A motion was passed.

### **Motion 2019-06**

Moved By: Tyson Hummel

Seconded By: Ted Hummel

That the Trout Creek Community Centre Board recommends to hire Music by M (Melissa Thomas) to DJ the Trout Creek Winter Carnival dance for \$380.00

Admission: will be the same cost as last Year-Weekend pass \$10.00, and a Day pass \$5.00. Since it is the 45<sup>th</sup> anniversary for the Trout Creek Winter Carnival instead of using wristbands a brief discussion was had on having buttons made up for this year. A motion was passed.

Motion 2019-07

Moved By: Randy Hall

Seconded By: Ted Hummel

That the Trout Creek Community Centre Board recommends the purchase of 750 carnival button for admission. If needed to complete the order a 1000 buttons maximum may be ordered.

Security: Need to call Marta Bedard to see if she is available to work the door for the carnival dance on Saturday, February 16<sup>th</sup> from 9pm till 1am

Bar Tokens: an inventory was done on how many tokens were still available, not many. A motion was passed.

Motion 2019-08

Moved By: Ted Hummel

Seconded By: Tyson Hummel

The Trout Creek Community Centre Board recommends the purchase of a maximum of 1000 tokens for beer and liquor purchases.

Rink Helpers: Dale advised that he will need help over carnival weekend. He'll make a few calls and see if Noah or Ben can help out, and report back at next meeting in February.

Food: will be coordinated by Shelley Busch and crew

Door Admission: will be coordinated by Ted Hummel and volunteers

Bar: will be coordinated by Emily Zavitz and crew

TC Booster Club: will be coordinated by the TC Booster club who will be running different activities throughout carnival weekend.

## **10. Business/Correspondence**

### **10.1 Hall Rental Package Review**

Deferred to next meeting in February

### **10.2) Ice Rental Signage Boards**

A brief discussion to increase the cost of the signage boards around the ice surface. A motion was passed.

Motion 2019-09

Moved By: Elva Taggart

Seconded By: Randy Hall

That the Trout Creek Community Centre Board recommends increasing the annual signage board rental fee for ice surface advertising to \$100.00 + hst.

**11. Addendum**

None

**12. Accounts Payable**

Motion 2019-10

Moved By: Elva Taggart

Seconded By: Tyson Hummel

That the accounts payable listing in the total amount of \$5,040.11 be approved for payment

The Trout Creek Community Centre Board advised our Bar/Food coordinator Emily Zavitz that she has a maximum spending budget without requiring permission from the Board/Municipal Office to purchase items for the bar or kitchen. A motion was passed.

Motion 2019-11

Moved By: Ted Hummel

Seconded By: Tyson Hummel

The Trout Creek Community Centre Board recommends a maximum of \$250.00 spending without requiring a motion from the Trout Creek Community Centre Board or Municipal permission prior for the purpose of bar and food coordinator expenses.

**13. Notice of Meeting**

Motion 2019-12

Moved By: Tyson Hummel

Seconded By: Randy Hall

That the next meeting be scheduled for February 6, 2019 @ 7:00pm

**14. Closed Session**

None

**15. Adjournment**

Motion 2019-13

Moved By: Elva Taggart

Seconded By: Tyson Hummel

That the committee adjourn at 9:00pm

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Chair

Recording Secretary

Public Works Committee meeting –December 18, 2018  
6:00pm Birch Room – 250 Clark

**Present:**

Mayor P. McIsaac  
Deputy Mayor R. Hall  
Councillor D. Britton  
Councillor D. Piekarski  
Councillor M. Wand

**Staff:**

M. Lang – CAO/Clerk –Treasurer  
L. Marshall- Deputy Clerk, Recording Secretary  
S. Toebe – Acting Foreman  
C. Munshaw – Public Works Engineer

**3) Declaration of Pecuniary Interest:**

Item 7.4 D. Britton – Abutting Land Owner

**4) Agenda Approved (Wand, Britton) Carried.**

**5) That Councillor Dave Britton be appointed as Chairperson for the Public Works Committee for 2019 (Wand, Piekarski) Carried.**

**Business from minutes:**

- Recording Secretary to edit minutes to reflect absence of F. Young
- Staff to remind Deputy Clerk K. Bester to circulate policy regarding scattering of ashes
- Mayor McIsaac spoke to the development of item 10.1 post meeting. The driveway was found to be out of specification after review by the Public Works Engineer, work went ahead despite notes in minutes. Members discussed whether it would result in neighbours looking for similar treatment.

**6) Adoption of Minutes of the meeting of October 2<sup>nd</sup>, 2018 (Wand, McIsaac) Carried.**

7.1 The Health and Safety policy was received, with note from the Recording Secretary that it is adopted annually by Council, and is listed on the agenda for the regular meeting of Council following Public Works that evening, December 18, 2018.

7.2 The Main Street North Progress Report was received. C. Munshaw noted that all items are proceeding on schedule.

7.3 The Main Street North Cross-Section Designs were received. After review, and discussion regarding the varying curb, gutter and sidewalk design options Option #2 G03 was chosen, with the understanding that actual project tender values will impact the final decision.

7.4 Report from C. Munshaw regarding Valley View Drive East property drainage issue was received. As it is noted as a safety concern when discussed at past meetings, snow fencing should be erected as a cautionary measure until the Spring. Staff to note this as a 2019 Budget item. Secretary to confirm permission of property owner(s) to enter property to place fencing.

7.5 Memo from C. Munshaw detailing the Ontario Clean Water Agency request for a new gate to be installed at the South East corner access of the sewage lift station.

**That a new gate be installed by the Public Works Department (McIsaac, Piekarski) Carried.**

DATE OF COUNCIL MTG.	Jan 20/19
AGENDA ITEM #	7.3



7.6 S. Toebes advised that Public Works Staff have concerns about maintenance on Trapper Road in the winter, as it takes staff away from other areas during necessary snow removal periods, there are safety concerns should a vehicle get stuck as there is water crossing the roadway, and it is largely unnecessary due to lack of development in that area. Signage should be placed for notice.

**That no winter maintenance be performed past the designated point on Trappers Road. (Wand, Hall) Carried.**

**8.1 That the Drinking Water Quality Management System (QMS) 2018 Management Review Report be received.**

**Recorded Vote Requested by: Mayor Mclsaac**

Mayor Mclsaac	Yay	
Councillor Britton	Yay	
Councillor Wand	Yay	
Councillor Piekarski	Yay	
Deputy Mayor Hall	Yay	Carried.

**8.2 That the International Water Supply Ltd. Report to Ontario Clean Water Agency referencing Well No. 2 and Pump Maintenance for the Municipality of Powassan, be received.**

**Recorded Vote Requested by: Councillor Wand**

Councillor Wand	Yay	
Mayor Mclsaac	Yay	
Councillor Britton	Yay	
Councillor Piekarski	Yay	
Deputy Mayor Hall	Yay	Carried.

8.3 M. Lang updated members verbally on the Well House and Clark Street Generator failures detailed in email dated Friday December 7<sup>th</sup> to staff from Ontario Clean Water Agency representative Paul Dyrda. It was noted that speculated low gas pressure was not the issue, and further review will take place.

10.1 Work Request for pathway between Spetz Street and Bridge Street was received. Staff to advise on cost for maintenance in the Spring of 2019, at which time Council will review.

Next Meeting scheduled for January 22<sup>nd</sup>, 2019

**Meeting Adjourned 6:52 pm. (Wand, Piekarski) Carried.**

**To: Clerk, Council**  
**From: Public Works Engineer**  
**Re: 250 Clark Street Basement Renovations/Improvements RFQ**

Below please find a summary of the 250 Clark Street basement renovation RFQ that closed on January 18, 2019. All submissions have been reviewed by staff, and RFQ openings were witnessed by:

Maureen Lang, and Lesley Marshall.

Contractor	Quote Price (Tax Included)
Maple Hill Construction	\$21,838.24
Jim Martin General Contracting	\$16,936.44
Thermo Coustics Limited	\$26,729.02

It is my recommendation that council shall award Jim Martin General Contracting with the contract to renovate/improve the basement at 250 Clark Street.

Respectfully submitted by,

Codey Munshaw, EIT: Codey Munshaw, Date: January 18, 2019  
Public Works Engineer

DATE OF COUNCIL MTG.	Jan 22/19
AGENDA ITEM #	9-2

Date: January 22, 2019

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

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

That the memorandum from Public Works Engineer C. Mushaw regarding the results of RFQ – Basement renovation and improvement – 250 Clark be received, and further, that Council approves the bid from Jim Martin General Contracting.

Carried \_\_\_\_\_ Defeated \_\_\_\_\_ Deferred \_\_\_\_\_ Lost \_\_\_\_\_

Mayor \_\_\_\_\_

Recorded Vote: Requested by \_\_\_\_\_

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

**THE CORPORATION OF THE MUNICIPALITY OF POWASSAN**

**BY-LAW NO. 2019-01**

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Being a By-Law to authorize Borrowing for 2019

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The Council of the Corporation of the Municipality of Powassan appoints as follows:

1. That the attached Schedule "A" Scotiabank Borrowing By-Law and Securities Agreement be adopted by the Corporation of the Municipality of Powassan.

**READ** a **FIRST** time and considered **READ** a **SECOND** and **THIRD** time and adopted as such in open Council meeting this the 22nd day of January, 2019

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk-Treasurer

DATE OF COUNCIL MTG.	Jan 22/19
AGENDA ITEM #	10-1

BORROWING BY-LAW  
MUNICIPALITIES

BY-LAW NO. 2019-01

WHEREAS the Council  
(COUNCIL)  
of the Municipality of Powassan  
(NAME OF MUNICIPALITY)

(the "Corporation") deems it necessary to borrow the sum of  
Six Hundred Thousand  
dollars (\$ 600,000 ) to meet, until the taxes are collected and other revenues are received, current expenditures of the Corporation for the year;

BE IT THEREFORE ENACTED as a By-Law of the Corporation as follows:

(\*INSERT TITLES  
RATHER  
THAN NAMES)

1. The \* Treasurer is/are hereby authorized to borrow on behalf of the Corporation from THE BANK OF NOVA SCOTIA (the "Bank") from time to time by way of promissory note or bankers' acceptance a sum or sums not exceeding at any one time Six Hundred Thousand dollars (\$ 600,000 ) to meet, until the taxes are collected and other revenues are received, current expenditures of the Corporation for the year 2019.

2. The \* Treasurer is/are hereby authorized to sign, make or draw on behalf of the Corporation and to furnish to the Bank from time to time promissory notes or bankers' acceptances for the sum or sums so borrowed with interest or any other charges at such rate as the Bank may from time to time determine.

3. The \* Treasurer is/are hereby authorized and directed to furnish to the Bank at the time of each borrowing and at such other times as the Bank may from time to time request, a statement showing the nature and amount of the estimated revenues of the current year not yet collected or where the estimates for the year have not been adopted, a statement showing the nature and amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the next preceding year and also showing the total of any amounts borrowed in the current year and in any preceding year that have not been repaid.

4. All sums borrowed from the Bank and any interest thereon and any other charges in connection therewith shall, be a charge upon the whole of the revenues of the Corporation for the current year and for any preceding years as and when such revenues are received and that \* Treasurer is/are hereby authorized to sign on behalf of the Corporation and to furnish to the Bank an Agreement or Agreements of the Corporation charging the said revenues of the Corporation with payment of all sums borrowed from the Bank and any interest thereon and any other charges in connection therewith.

5. The \* Treasurer is/are hereby authorized and directed to apply in payment of all sums borrowed from the Bank, and of any interest thereon and any other charges in connection therewith, all of the moneys hereafter collected or received on account or realized in respect of the taxes levied for the current year and for any preceding years and all of the moneys collected or received from any other source.

CERTIFICATE

I hereby certify that the foregoing is a true copy of By-Law No. 2019-01 of the Corporation of the Municipality of Powassan in the District of Parry Sound duly passed at a meeting of the Council of the said Corporation duly held on the 22 day of January 2019, that the said By-Law is under the seal of the said Corporation and signed by its proper officers as required by law and that the said By-Law is in full force and effect.

DATED this 22 day of January 2019

(CORPORATE SEAL)

DATE RECEIVED
RECORDED
APPROVED
E.O. AUDITOR

By: Sign  
Title

**SECURITY AGREEMENT  
MUNICIPALITIES AND SCHOOL BOARDS**

To: THE BANK OF NOVA SCOTIA, (the "Bank")

\*(DELETE  
WHICHEVER IS  
INAPPLICABLE)

WHEREAS by a \*By-law or Resolution passed by the Council  
(COUNCIL OR SCHOOL BOARD, ETC.)

of Municipality of Powassan  
(NAME OF MUNICIPALITY, SCHOOL DISTRICT, ETC.)

on the 22nd day of January, 2019 authority was given to the

\*\* (INSERT TITLES  
RATHER THAN  
NAMES OF  
AUTHORIZED  
OFFICIALS AS  
SET OUT IN THE  
BORROWING  
BY-LAW OR  
RESOLUTION)

\*\* Treasurer to borrow from  
the Bank the sum or sums therein mentioned and this Agreement was authorized.

AND WHEREAS the Corporation desires to borrow the said sum or sums from the Bank.

NOW IT IS HEREBY AGREED by the Corporation that in consideration of the Bank advancing or providing the said sum or sums to the Corporation that all the revenues of the Corporation of whatever nature and kind are hereby charged to and in favour of the Bank, as security for payment of the moneys so advanced or provided by the Bank and any interest thereon and any other charges in connection therewith and the Bank shall have a lien upon all such revenues until the charge hereby and by the said \*By-law or Resolution created is satisfied.

The Corporation represents and warrants that the whole or any part or parts of the revenues of the Corporation are not subject to any prior charge, except as disclosed to the Bank in writing.

\*\*\* (FOR MUNICIPALITIES  
IN ONTARIO  
DELETE THE  
PHRASE "ITS  
CORPORATE SEAL  
TO BE HEREUNTO  
AFFIXED UNDER THE  
HANDS OF" AND  
INSERT INSTEAD  
"THIS AGREEMENT TO  
BE EXECUTED BY")

IN WITNESS WHEREOF the Corporation has caused \*\*\* its corporate seal to be hereunto affixed under the hands of its proper officers as required by law this 22nd day of January, 2019.

WITNESS:  
  
\_\_\_\_\_

) By: Sign \_\_\_\_\_  
) Title \_\_\_\_\_  
)  
)  
) Sign \_\_\_\_\_  
) Title \_\_\_\_\_

c/s

DATE RECEIVED
.....
RECORDED.....
APPROVED.....
E.O. AUDITOR.....



MUNICIPALITY OF CALLANDER

Tuesday, December 18, 2018

Moved by Councillor Josanne Turgeon

Seconded by Councillor [Signature]

**RESOLUTION NO. 2018/12/ 314**

That Council recommend the appointment of Councillor Jordy Carr as the Ward 6 representative to the District of Parry Sound Municipal Association Executive for the 2018-2022 term, and ask for the support of the Councils of Chisholm, Nipissing, and Powassan for this appointment.

\_\_\_\_\_  
Mayor

CARRIED / DEFEATED / AMENDED / DEFERRED

Recorded Vote (Upon Request of Councillor \_\_\_\_\_  
Section 246 (1) Municipal Act

DISCLOSURE OF PECUNIARY INTEREST		RECORDED VOTE	
MEMBER OF COUNCIL	(✓)	YEA	NAY
Mayor Lavigne			
Councillor Alkins			
Councillor Carr			
Councillor Noon			
Councillor Turgeon			

*Four Seasons of Reasons.*

DATE OF COUNCIL MTG.	Jan 22 / 19
AGENDA ITEM #	11-1

DATE OF COUNCIL MTG.	Jan 8 / 19
AGENDA ITEM #	13.2



MUNICIPALITY OF CALLANDER

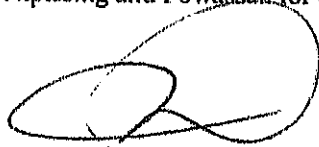
Tuesday, December 18, 2018

Moved by Councillor Maurice Turgeon

Seconded by Councillor 

**RESOLUTION NO. 2018/12/ 315**

That Council recommend the appointment of Councillor Linda Alkins to the District of Parry Sound Social Services Administration Board for the 2018-2022 term, and hereby requests the support of the Councils of Nipissing and Powassan for this appointment.



\_\_\_\_\_  
Mayor

CARRIED / DEFEATED / AMENDED / DEFERRED

Recorded Vote (Upon Request of Councillor \_\_\_\_\_  
Section 246 (1) Municipal Act

DISCLOSURE OF PECUNIARY INTEREST		RECORDED VOTE	
MEMBER OF COUNCIL	(✓)	YEA	NAY
Mayor Lavigne			
Councillor Alkins			
Councillor Carr			
Councillor Noon			
Councillor Turgeon			

*Four Seasons of Reasons.*





MUNICIPALITY OF CALLANDER

Tuesday, December 18, 2018

Moved by Councillor Manni Dinger

Seconded by Councillor J. Alkins

**RESOLUTION NO. 2018/12/316**

That the Council of the Municipality of Callander support the recommendations for the appointment of Mayor Tom Piper from Nipissing and Councillor Dave Britton from Powassan to the Eastholme Board of Management for the 2018-2022 term.

\_\_\_\_\_  
Mayor

**CARRIED / DEFEATED / AMENDED / DEFERRED**

Recorded Vote (Upon Request of Councillor \_\_\_\_\_  
Section 246 (1) Municipal Act

DISCLOSURE OF PECUNIARY INTEREST		RECORDED VOTE	
MEMBER OF COUNCIL	(✓)	YEA	NAY
Mayor Lavigne			
Councillor Alkins			
Councillor Carr			
Councillor Noon			
Councillor Turgeon			

*Four Seasons of Reasons.*



MUNICIPALITY OF CALLANDER

Tuesday, December 18, 2018

Moved by Councillor

Seconded by Councillor

**RESOLUTION NO. 2018/12/ 318**

That Council support the appointment of Councillor Maurice Turgeon to the Parry Sound District Emergency Medical Service Advisory Committee for the 2018-2022 term.

Mayor

**CARRIED / DEFEATED / AMENDED / DEFERRED**

Recorded Vote (Upon Request of Councillor  
Section 246 (1) Municipal Act

DISCLOSURE OF PECUNIARY INTEREST		RECORDED VOTE	
MEMBER OF COUNCIL	(✓)	YEA	NAY
Mayor Lavigne			
Councillor Alkins			
Councillor Carr			
Councillor Noon			
Councillor Turgeon			

*Four Seasons of Reasons.*



MUNICIPALITY OF CALLANDER

Tuesday, December 18, 2018

Moved by Councillor

Seconded by Councillor

**RESOLUTION NO. 2018/12/317**

That Council support the recommendation for the appointment of Councillor Blair Flowers from Machar Township to the North Bay-Parry Sound District Health Unit for the 2018-2022 term.

Mayor

**CARRIED / DEFEATED / AMENDED / DEFERRED**

Recorded Vote (Upon Request of Councillor \_\_\_\_\_  
Section 246 (1) Municipal Act

DISCLOSURE OF PECUNIARY INTEREST		RECORDED VOTE	
MEMBER OF COUNCIL	(✓)	YEA	NAY
Mayor Lavigne			
Councillor Alkins			
Councillor Carr			
Councillor Noon			
Councillor Turgeon			

*Four Seasons of Reasons.*



**Ministry of the Environment, Conservation and Parks**

**WW POWASSAN LAGOON**

**Inspection Report**

**Site Number:** 110000613  
**Inspection Number:** 1-IERL5  
**Date of Inspection:** Dec 05, 2018  
**Inspected By:** Erin Spires

DATE OF COUNCIL MTG.	Jan 22/19
AGENDA ITEM #	12-1

**OWNER INFORMATION:**

<b>Company Name:</b>	POWASSAN, THE CORPORATION OF THE MUNICIPALITY OF	<b>Unit Identifier:</b>	
<b>Street Number:</b>	466		
<b>Street Name:</b>	MAIN St		
<b>City:</b>	POWASSAN	<b>Postal Code:</b>	P0H 1Z0
<b>Province:</b>	ON		

**CONTACT INFORMATION**

<b>Type:</b>	Owner	<b>Name:</b>	Maureen Lang
<b>Phone:</b>	(705) 724-2813	<b>Fax:</b>	(705) 724-5533
<b>Email:</b>	mlang@powassan.net		
<b>Title:</b>	Clerk-Treasurer, The Corporation of the Municipality of Powassan		
<b>Type:</b>	Owner	<b>Name:</b>	Scott Toebes
<b>Phone:</b>	(705) 724-2813	<b>Fax:</b>	(705) 724-5533
<b>Email:</b>	publicworks@powassan.net		
<b>Title:</b>	Public Works Assistant, The Corporation of the Municipality of Powassan		
<b>Type:</b>	Owner	<b>Name:</b>	Brad Price
<b>Phone:</b>		<b>Fax:</b>	
<b>Email:</b>	publicworks@powassan.net		
<b>Title:</b>	Public Works Assistant, The Corporation of the Municipality of Powassan		
<b>Type:</b>	Operating Authority	<b>Name:</b>	John Hemingway
<b>Phone:</b>	(705) 752-3433	<b>Fax:</b>	(705) 752-5965
<b>Email:</b>	jhemingway@ocwa.com		
<b>Title:</b>	Operator, OCWA Near North Cluster		
<b>Type:</b>	Operating Authority	<b>Name:</b>	Tim Fraser
<b>Phone:</b>	(705) 471-8115	<b>Fax:</b>	
<b>Email:</b>	tfraser2@ocwa.com		
<b>Title:</b>	Operator, OCWA Near North Cluster		
<b>Type:</b>	Operating Authority	<b>Name:</b>	Darren Aljoe
<b>Phone:</b>	(705) 386-0594	<b>Fax:</b>	
<b>Email:</b>	daljoe@ocwa.com		
<b>Title:</b>	Sr. Waste and Water Project Operator, OCWA Near North Cluster		
<b>Type:</b>	Operating Authority	<b>Name:</b>	Josh Gravelle
<b>Phone:</b>	(705) 567-3955	<b>Fax:</b>	(705) 567-7974
<b>Email:</b>	jgravelle@ocwa.com		
<b>Title:</b>	Process and Compliance Technician, OCWA		
<b>Type:</b>	Operating Authority	<b>Name:</b>	Rondeau Yvan
<b>Phone:</b>	(705) 642-5619	<b>Fax:</b>	
<b>Email:</b>	yrondeau@ocwa.com		

<b>Title:</b>	Safety, Process and Compliance Manager, OCWA		
<b>Type:</b>	Operating Authority	<b>Name:</b>	Dyrda Paul
<b>Phone:</b>	(705) 303-9767	<b>Fax:</b>	(705) 752-5965
<b>Email:</b>	pdyrda@ocwa.com		
<b>Title:</b>	Operations Manager, OCWA Near North Cluster		
<b>Type:</b>	Health Unit	<b>Name:</b>	Robert A-Muhong
<b>Phone:</b>	(705) 474-1400	<b>Fax:</b>	
<b>Email:</b>	robert.a-muhong@nbpsdhu.ca		
<b>Title:</b>	Manager - Environmental Health Manager		
<b>Type:</b>	Conservation Authority	<b>Name:</b>	David Ellingwood
<b>Phone:</b>		<b>Fax:</b>	
<b>Email:</b>	david.ellingwood@nbmca.ca		
<b>Title:</b>	Supervisor Source Water Protection, North Bay-Mattawa Conservation Authority		

## INSPECTION DETAILS:

<b>Site Name:</b>	WW POWASSAN LAGOON
<b>Site Address:</b>	
<b>County/District:</b>	POWASSAN
<b>MECP District/Area Office:</b>	North Bay Area Office
<b>Health Unit:</b>	NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT
<b>Conservation Authority:</b>	North Bay Mattawa Conservation Authority
<b>MNR Office:</b>	North Bay Regional Office
<b>Site Number:</b>	110000613
<b>Inspection Type:</b>	Announced
<b>Inspection Number:</b>	1-IERL5
<b>Date of Inspection:</b>	Dec 05, 2018
<b>Date of Previous Inspection:</b>	Apr 24, 2014

## COMPONENTS DESCRIPTION

<b>Site (Name):</b>	Powassan Lagoon		
<b>Type:</b>	Plant Classification	<b>Sub Type:</b>	Class I
<b>Comments:</b>	Classification No. 1803 (dated December 19th, 1991)		

<b>Site (Name):</b>	Powassan Wastewater Treatment Lagoon		
<b>Type:</b>	Lagoon Sewage Treatment System	<b>Sub Type:</b>	Facultative

**Comments:**  
The Powassan Lagoon System comprises of three facultative stabilization ponds and is authorized under Amended Environmental Compliance Approval No. 7092-9XXLAN dated June 24th, 2015 (ECA). The lagoon is located on part of Lots 17 and 18, Concession 13 in the former Township of South Himsforth, now Town of Powassan. (UTM 635696 easting and 5105123 northing). The lagoon receives sewage via force mains from the Clark Street and the St. Gregory School pumping stations.

The authorizing document identifies Old Cell #3 (the original cell) as having an area of 2.83 ha and a volume of 39,700 cubic metres at a depth of 1.5 metres. South Cell #1 and North Cell #2 were developed in 1983 and were

reported to have a combined area of 7.2 ha and a design volume of 140,500 cubic metres at a depth of 1.8 metres.

Based on information given in the 2006 Environmental Assessment undertaken by Totten Sims Hubicki Associates (TSH), the observed operational freeboard for the old cell is 0.9 metres and 1.5 to 1.8 metres for the two newer cells. With these considerations the combined capacity of the seasonal lagoon is estimated at 169,000 cubic metres.

The ECA specifies a rated capacity of 940 cubic meters per day. The TSH report indicated that the facility would be able to accommodate a population of 1,100 based on a 180 day storage capacity in the lagoon at this flow rate.

**Site (Name):** Powassan Lagoon  
**Type:** Lagoon Sewage Treatment System    **Sub Type:** Chemical Addition

**Comments:**  
 Lagoon cells are treated with ferric sulphate for phosphorus removal prior to discharge based on the lagoon cell content monitoring results.

**Site (Name):** Genesee Creek  
**Type:** Effluent Discharge Receiver    **Sub Type:** Surface Water

**Comments:**  
 The lagoon cells discharge to Genesee Creek which flows into the South River.

**Site (Name):** Powassan Lagoon  
**Type:** Effluent Discharge Frequency    **Sub Type:** Seasonal

**Comments:**  
 Effluent is discharged on a semi-annual basis in the spring and fall .

Spring discharge is to occur after the lagoon has become substantially free of ice cover and ends within sixty days thereafter.

Fall discharge is to occur between October 15th and November 30th.

**Site (Name):** Powassan Lagoon - Collection System  
**Type:** Sewage Collection System    **Sub Type:** Nominally Separated Sewers

**Comments:**  
 The Municipality of Powassan has nominally separated sewers.

The Powassan Sewage Collection System is a Class II system under Certification No. 1802, dated December 19th, 1991.

**Site (Name):** St. Gregory Pumping Station  
**Type:** Collection System Component    **Sub Type:** Pumping station

**Comments:**  
 The St. Gregory pumping station receives all of the sewage from the St. Gregory School. The station is located on part of Lot 18, Concession 13 in the Township of South Himsworth. Specifically approximately 150 metres north of Hwy 534 and 300 metres west of Hwy 11 (UTM 625778 easting and 5104556 northing).

The pumping station discharges to the force main which discharges to the lagoon. The station is equipped with two submersible pumps rated at 636 L/min at a Total Dynamic Head of 12.6 metres. The station is equipped with liquid

level monitoring, automatic pumping controls, and alarm functions.

Emergency power back up is supplied via a connection to the diesel generator located at the Powassan Drinking Water System well site.

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**Site (Name):** Clark Street Pumping Station  
**Type:** Collection System Component      **Sub Type:** Pumping station

**Comments:**

The Clark Street Pumping Station receives all of the municipal sewage from the served main section of the Town of Powassan. The station is located on Lot 16, Concession 12 in the Township of South Himsforth, approximately 103 metres north of Clark Street and 250 metres east of Hwy 11 (UTM 625873 easting and 5104488 northing).

The pumping station discharges to a force main which discharges to the lagoon. The station is equipped with two submersible pumps rated at 2,179 L/min at a Total Dynamic Head of 21 metres. The station is equipped with liquid level monitoring, automatic pumping controls, and alarm functions. There is an overflow bypass to Genesee Creek.

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**Site (Name):** Clark St. Sewage Pumping Station Standby Generator  
**Type:** Stand-by Power Generation      **Sub Type:** Pumping Station Generator(s)

**Comments:**

One 100 kW standby natural gas generator set onsite at Clark St. Sewage Pumping Station. The generator set is authorized under Air ECA No. 3319-7TTQQBE (dated July 9th, 2009).



## INSPECTION SUMMARY:

### Introduction

- **The primary focus of this inspection is to confirm compliance with Ministry of the Environment, Conservation and Parks (MECP) legislation as well as evaluating conformance with ministry policies and guidelines during the inspection period.**

**This wastewater treatment and collection system is subject to the legislative requirements of the Ontario Water Resources Act (OWRA) and the Environmental Protection Act (EPA) and regulations made therein. This inspection has been conducted pursuant to Section 15 of the OWRA and Section 156 of the EPA.**

**This inspection report does not suggest that all applicable legislation and regulations were evaluated. It remains the responsibility of the owner to ensure compliance with all applicable legislative and regulatory requirements.**

On December 5th, 2018, Ministry of the Environment, Conservation and Parks' Water Inspector Erin Spires was accompanied during the inspection of the Powassan Lagoon and associated pumping stations by John Hemingway, Operator, and Joshua Gravelle, Process and Compliance Technician, with the Ontario Clean Water Agency (OCWA).

The Corporation of the Municipality of Powassan is the owner of the Powassan Lagoon. OCWA is the operating authority for the wastewater facilities.

A document review was conducted for the period of December 1st, 2016 to November 27th, 2018, referred to as the "inspection period" in this report.

Specifically, this included a review and assessment of operating practices in relation to the following documents:

- Ontario Water Resources Act R.S.O 1990
- Environmental Protection Act R.S.O 1990
- Classification of Sewage Works and Licencing of Sewage Operators O.Reg. 129/04
- Previous ministry inspection report dated April 28th, 2014

### Authorizing/Control Documents

- **The owner had a valid Environmental Compliance Approval for the sewage works.**

The Powassan Lagoon is authorized under Amended Environmental Compliance Approval No. 7092-9XLLAN (issued June 24th, 2015) under Section 20.3 of Part II.1 of the Environmental Protection Act (EPA) that approves the collection, transmission, treatment and disposal of domestic sewage at the Powassan WPCP – Lagoon.

### Capacity Assessment

- **The annual average daily flow was not approaching the rated capacity of the sewage works.**

ECA No. 7092-9XLLAN (ECA) specifies that the Powassan WPCP – Lagoon has a rated capacity of 940 m<sup>3</sup>/day defined as the annual average daily flow.

The average daily flows provided for the inspection period were:

-In 2016, 549 m<sup>3</sup>/day (58%),

### Capacity Assessment

- In 2017, 701 m<sup>3</sup>/day (75%), and;
- From January 1st, 2018 to October 31st, 2018, 560 m<sup>3</sup>/day (60%).

- **The owner was in conformance with the designed rated capacity for average daily flow into the sewage works.**

Condition 6(2)(b) of ECA No. 7092-9XLLAN requires that the owner shall use best efforts to operate the works within the rated capacity of 940 m<sup>3</sup>/day. The rated capacity is defined as the annual average daily flow.

A review of the information provided for the inspection period indicates that the annual average daily flows were within the rated capacity of the Powassan WPCP – Lagoon.

The maximum daily flow rate in 2017 was 2588 m<sup>3</sup>/day for February and 1893 m<sup>3</sup>/day in May 2018.

- **Flow measuring devices were not installed, calibrated and maintained in accordance with the requirements of the Environmental Compliance Approval.**

Condition 10(6) of ECA No. 7092-9XLLAN requires that the owner shall install and maintain continuous flow meters to measure the flowrate of the influent to or the effluent from the Powassan Lagoon with an accuracy of +/- 15%.

A review of records for flow meter verification for the inspection period indicate that the flow meter at the Clark St. Sewage Pumping Station was calibrated in 2017 and 2018 and the flow meter at the St. Gregory Sewage Pumping Station was calibrated in August 15th, 2018 as required.

A review of the Daily Wastewater Flows to the Lagoon indicates that the flow meter at St. Gregory Sewage Pumping Station was not measuring flow from November 16th 2017 to April 26th, 2018. The operating authority indicated that the flow meter was replaced on November 16th, 2017 and the new unit failed on startup. The operating authority determined that the repair should be completed after winter. On April 26th, 2018, the flow meter repair was re-evaluated and repaired.

Failure to install and maintain continuous flow meters to measure the flowrate of the influent to the Powassan Lagoon from November 16th, 2017 to April 26th, 2018 is a violation of Condition 10(6) of ECA No. 7092-9XLLAN (dated June 24th, 2015).

The owner of the system has violated Section 53(1) of the OWRA which requires that, subject to Section 47.3 of the EPA, no person shall use, operate, establish, alter, extend or replace new or existing sewage works except under and in accordance with an environmental compliance approval.

Please refer to Item No. 1 in the "Non-Compliance with Regulatory Requirements and Actions Required" section of this report.

- **Flow rates were not recorded at a frequency prescribed by the Environmental Compliance Approval.**

Condition 10(6) of ECA No. 7092-9XLLAN requires that the owner shall record the flowrate at a daily frequency.

As noted above, the flow meter was not recording flow rates from November 16th, 2017 to April 26th, 2018. While the flow meter was offline, operators used pump hours to calculate the flow rate for the St. Gregory Sewage Pumping Station. However, the flow rate was not recorded daily until April 26th, 2018 when the flow meter was repaired.

Failure record the flowrate at a daily frequency is a violation of Condition 10(6) of ECA No. 7092-9XLLAN (dated June 24th, 2015).

### Capacity Assessment

The owner of the system has violated Section 53(1) of the OWRA which requires that, subject to Section 47.3 of the EPA, no person shall use, operate, establish, alter, extend or replace new or existing sewage works except under and in accordance with an environmental compliance approval.

Please refer to Item No. 2 in the "Non-Compliance with Regulatory Requirements and Actions Required" section of this report.

### Treatment Processes

- **The owner had ensured that all equipment/components associated with the works was installed in accordance with the Environmental Compliance Approval.**

- **The works, related equipment and appurtenances were being operated and maintained to achieve compliance prescribed by the Environmental Compliance Approval.**

The inspection occurred in winter, however, the operator indicated that vegetation was removed during sludge removal of the lagoon in 2018.

- **The operator-in-charge had ensured that all equipment used in the processes was monitored, maintained, inspected, tested and evaluated.**

The operator indicated that the Clark St. Sewage Pumping Station is monitored three times per week including checking the generator, pumps and the flow meter. The St. Gregory Sewage Pumping Station is monitored weekly including checking the pumps. The Powassan Lagoon is monitored at least monthly during the winter and more frequently during the summer and discharge periods.

- **The owner/operating authority was able to demonstrate that best efforts were used to achieve the objectives listed in the Environmental Compliance Approval conditions.**

### Effluent Quality and Quantity

- **The sewage works effluent limits were prescribed by the Environmental Compliance Approval.**

ECA No. 7092-9XLLAN was issued by the Ministry of the Environment, Conservation and Parks on June 24th, 2015.

- **The sewage works effluent sample results demonstrated compliance with BOD5 or CBOD5 limits prescribed by the Environmental Compliance Approval.**

Condition 7(2)(a) of ECA No. 7092-9XLLAN requires the owner to operate and maintain the Powassan Lagoon such that the seasonal average concentration of CBOD5 shall not exceed 25.0 mg/L.

The seasonal average concentration is defined as the average of all daily concentrations of a contaminate in the effluent during a discharge period.

The seasonal average concentrations of CBOD5 over the discharge periods were:

- 4.8 mg/L for the Spring 2017 discharge,
- 4.0 mg/L for the Fall 2017 discharge,
- 7.2 mg/L for the Spring 2018 discharge, and;
- 4.4 mg/L for the Fall 2018 discharge.

Therefore, for the inspection period, the above requirements were met.

**Effluent Quality and Quantity**

- **The sewage works effluent sample results demonstrated compliance with total suspended solids limits prescribed by the Environmental Compliance Approval.**

Condition 7(2)(a) of ECA No. 7092-9XLLAN requires the owner to operate and maintain the Powassan Lagoon such that the seasonal average concentration of Total Suspended Solids (TSS) shall not exceed 25.0 mg/L.

The seasonal average concentration is defined as the average of all daily concentrations of a contaminate in the effluent during a discharge period.

The seasonal average concentrations of TSS over the discharge periods were:

- 9 mg/L for the Spring 2017 discharge,
- 9.55 mg/L for the Fall 2017 discharge,
- 17.4 mg/L for the Spring 2018 discharge, and;
- 15.4 mg/L for the Fall 2018 discharge.

Therefore, for the inspection period, the above requirements were met.

- **The sewage works effluent sample results demonstrated compliance with total phosphorous limits prescribed by the Environmental Compliance Approval.**

Condition 7(2)(a) of ECA No. 7092-9XLLAN requires the owner to operate and maintain the Powassan Lagoon such that the seasonal average concentration of Total Phosphorous shall not exceed 1.0 mg/L.

The seasonal average concentration is defined as the average of all daily concentrations of a contaminate in the effluent during a discharge period.

The seasonal average concentrations of Total Phosphorous over the discharge periods were:

- 0.2 mg/L for the Spring 2017 discharge,
- 0.65 mg/L for the Fall 2017 discharge,
- 0.35 mg/L for the Spring 2018 discharge, and;
- 0.39 mg/L for the Fall 2018 discharge.

Therefore, for the inspection period, the above requirements were met.

- **The sewage works effluent sample results demonstrated compliance with pH limits prescribed by the Environmental Compliance Approval.**

Condition 7(3) of ECA No. 7092-9XLLAN requires the owner to operate and maintain the Powassan Lagoon such that the pH of the final effluent is maintained within the range of 6.0 to 9.5 (inclusive) at all times.

The pH of the final effluent over the discharge periods ranged from:

- 7.3 to 9 for the Spring 2017 discharge,
- 7.21 to 7.6 for the Fall 2017 discharge,
- 7.02 to 9.28 for the Spring 2018 discharge, and;
- 7.09 to 7.63 for the Fall 2018 discharge.

Therefore, for the inspection period, the above requirements were met.

### Effluent Quality and Quantity

- **The sewage works effluent sample results met the effluent objectives stated in the Environmental Compliance Approval.**

Condition 6(1) of ECA No. 7092-9XLLAN requires that the owner shall use best efforts to operate the Powassan Lagoon with the objective that the concentration of the final effluent parameters not exceeded, as follows:

CBOD5 - 20.0 mg/L

Total Suspended Solids (TSS) - 20.0 mg/L

Total Phosphorous (TP) - 0.8 mg/L

A review of the records for the inspection period indicates that the seasonal average of the concentrations over the discharge period met the effluent objectives.

- **The sewage works effluent was discharged during the prescribed period.**

Condition 9(1) of ECA No. 7092-9XLLAN (ECA) requires that the owner shall discharge on a semi-annual basis in the Spring (starting after the liquid surface in the lagoon has become substantially free of ice cover and terminating within 60 days thereafter) and in the Fall (no earlier than Oct 15 and terminating no later than Nov 30).

A review of the Release Reports for the Powassan Lagoon indicates that the cells were discharged during the period required by the ECA.

### Monitoring Requirements

- **The sampling requirements were prescribed by the Environmental Compliance Approval.**
- **All sewage works effluent sampling requirements prescribed by the Environmental Compliance Approval were met.**

Table 5 of Condition 10(3) of ECA No. 7092-9XLLAN (ECA) requires that a grab sample shall be collected for effluent monitoring at the final effluent outfall 5 times per seasonal discharge (at the start, 25%, 50% and 75% drawdown and the end) and analyzed for CBOD5, Total Suspended Solids, Total Phosphorous, Total Ammonia N, Temperature, and pH.

A review of the information provided for the inspection period indicates that samples were taken in accordance with Table 5 of Condition 10(3) of the ECA.

- **All sewage works influent (raw sewage) sampling requirements prescribed by the Environmental Compliance Approval were met.**

Table 3 of Condition 10(3) of ECA No. 7092-9XLLAN (ECA) requires a grab sample of BOD5, Total Suspended Solids, Total Phosphorous, and Total Kjeldahl Nitrogen to be taken quarterly (every 3 months) from the pumping stations.

The operator indicated that a representative raw water sample is being taken monthly at the inlet to the sewage lagoon instead of at the pumping stations while sewage is being directed to the South Cell #1 and North Cell #2. The raw water sample is being taken at the Clark St. Sewage Pump Station for the Old Cell (Cell #3).

A review of the certificates of analysis provided for the inspection period indicates that raw water samples were taken monthly.

It is recommended that, if the ECA is being amended in the future, the owner applies to have the inlet and the pumping stations specified as sample locations for influent monitoring.

### Monitoring Requirements

- **All additional monitoring requirements prescribed by the Environmental Compliance Approval were met.**

Table 4 of Condition 10(3) of ECA No. 7092-9XLLAN (ECA) requires that a grab sample shall be collected for lagoon cell content monitoring at least 7 days prior to the scheduled seasonal discharge of the lagoon cell and analyzed for CBOD5, Total Suspended Solids, Total Phosphorous, and pH.

A review of the information provided indicates that lagoon cell content monitoring was taken as required by the ECA.

- **The owner had maintained the monitoring records since the date of the last inspection.**

### Reporting Requirements

- **The reporting requirements were prescribed by an Environmental Compliance Approval.**
- **The annual performance reports met the submission and contents requirements of the Environmental Compliance Approval.**
- **All other reporting requirements prescribed by the Environmental Compliance Approval were met.**

- **The owner/operator maintained a logbook and/or records of all bypasses/overflows which occurred from any portion of the sewage works in accordance with the Environmental Compliance Approval.**

Condition 5(3) of ECA No. 7092-9XLLAN (ECA) requires the owner shall submit by-pass and plant overflow event reports to the Ministry on a quarterly basis (Feb 14, May 15, Aug 14, and November 15) and the event report shall include, at a minimum, the date, time and duration of the event, location, measured or estimated volume of the event (unless the event is ongoing), reason for the event, and the level of treatment the bypasses and/or plant overflows received and disinfection status of the same.

Condition 5(5) of the ECA requires that the owner shall maintain a logbook of all Plant By-passes and Plant Overflows, which shall include the above information.

A review of the logbooks for the Clark St. Sewage Pumping Station and Powassan Lagoon indicate that this requirement was met.

### Bypasses and Overflows

- **Bypasses/overflows had occurred at the sewage works during the inspection period.**

The Powassan Sewage Collection System has nominally separated sewers.

However, there were three overflows at the Clark St. Sewage Pumping Station and two overflows at the Powassan Lagoon during the inspection period that were associated with heavy precipitation as follows:

- On May 1st, 2017, for approximately 5 hours, a volume of 130 m<sup>3</sup> overflowed from the Clark St. Sewage Pumping Station due to heavy precipitation.
- From May 6th to 8th, 2017, for approximately 39 hours, a volume of 520 m<sup>3</sup> overflowed from the Clark St. Sewage Pumping Station due to heavy precipitation. The operators reported that there was backflow from Genessee Creek as of May 8th, 2017 as the flapper valve on the end of bypass pipe has a leak and allows backflow from the creek into the lift station when the water level rises due to heavy rain or rapid snowmelt.

### Bypasses and Overflows

- From May 7th to 10th 2017, for 83 hours, a volume of 2500 m<sup>3</sup> bypassed the North Cell #2 due to heavy precipitation, snow melt, and backflow from Genessee Creek.
- From May 11th to 19th, 2017, for 190 hours, a volume of 5650 m<sup>3</sup> bypassed from the South Cell #1 due to heavy precipitation, snow melt and backflow from Genessee Creek. South Cell #1 continued to receive raw sewage while the North Cell #2 was closed for sewage inflow and the Old Cell #3 was discharging. Sample results of the South Cell #1 overflow were within the effluent requirements of ECA No. 7092-9XLLAN.
- On May 4th, 2018 for approximately 13 hours, a volume of 331.25 m<sup>3</sup> overflowed from the Clark St. Sewage Pumping Station due to heavy precipitation and snow melt. On May 7th, 2018, it was discovered that water from Genessee Creek was infiltrating the Clark St. Sewage Pumping Station through the overflow pipe as the flapper valve was not closed. The operator closed the valve and, on July 10th, 2018, the flapper valve was replaced.

A review of the information for the inspection period indicates that the owner and operating authority attempted to mitigate bypasses/overflows by replacing the flapper valve at the Clark St. Sewage Pumping Station in 2018, equalizing flow between North Cell #2 and South Cell #1, sampling and monitoring bypasses/overflows, and dredging the lagoon cells in 2018.

- **For all bypasses/overflows which occurred from the sewage treatment plant, samples were collected and analyzed in accordance with the Environmental Compliance Approval.**

Condition 5(4) of ECA No. 7092-9XLLAN (ECA) requires that the owner shall use best efforts to collect a representative sample consisting of a minimum of two grab samples of the bypasses/plant overflow and have it analyzed for CBOD<sub>5</sub>, Total Suspended Solids, and Total Phosphorous, one at the beginning of the event and the second approximately near the end of the event, to best reflect the effluent quality of such bypass/overflow.

A review of the information provided indicates that a minimum of two grab samples were taken for three of the bypasses/plant overflows. Only one sample was taken for two of the overflows as the bypasses/overflows had stopped prior to the operator's return.

It is recommended that the owner shall use best efforts to collect a minimum of two grab samples of the bypasses/plant overflow, one at the beginning of the event and the second approximately near the end of the event, to best reflect the effluent quality of such bypass/overflow in accordance with Condition 5(4) of ECA No. 7092-9XLLAN.

- **Notices and written reports of all bypasses/overflows were provided to the Ministry in accordance with the Environmental Compliance Approval.**

Condition 11(1) of ECA No. 7092-9XLLAN (ECA) states that the owner shall notify the Water Supervisor as soon as possible (in writing) of the pending start date, assessment of the potential adverse effects on the environment and the duration of an unplanned bypass.

Condition 11(3) of the ECA requires that the owner shall within ten working days of the bypass submit a full written report of the bypass/overflow to the Water Supervisor describing the cause and discovery of the bypass, clean-up and recovery measures taken, preventative measures to be taken and schedule of implementation.

A review of the information provided for the inspection period indicates that the bypasses/overflows were reported in accordance with Conditions 11(1) and 11(3) of the ECA.

- **All required verbal notifications of spills were provided forthwith as per O. Reg. 675/98 section 13.**

### Wastewater Collection Systems

- **A characterization study had been undertaken.**

From the 2014 Inspection Report, "The owner has recently completed a study of the collection system and taken steps to minimize storm water cross connections ... to minimize bypasses and overflows".

The municipality indicated that they have undertaken smoke testing in 2015 to identify sources of infiltration and relined the sanitary sewer mains. No new storm water connections to sanitary sewers are permitted and the municipality indicated that they are disconnecting any newly discovered storm water connections.

A review of the information provided for the inspection period indicates that overflows continued to occur in the Spring during wet weather events and heavy rainfall.

The municipality and operating authority indicated that the following efforts have been taken recently to reduce overflows and infiltration including replacing the flapper valve at the Clark St. Sewage Pumping Station in July 2018, managing the lagoon during periods of heavy rainfall to prevent overflows, dredging the lagoon cells in 2018, and monitoring, collecting samples and reporting overflows.

It is recommended that the owner continue to monitor the frequency and duration of wet weather bypasses and overflows and to ensure that all necessary steps are taken to reduce infiltration in the sanitary sewers and to reduce overflows in the Powassan Sewage Collection System and the Lagoon.

#### **Biosolids Management**

- **The facility did not receive sludge or biosolids from another location.**
- **The owner had a program for the routine removal of sludge from the lagoon system.**

A review of the information provided for the inspection indicates that sludge was removed from South Cell #1 in 2016 and from North Cell #2 in 2018. Operators indicated that there is no formal schedule for the removal of sludge from the Powassan Lagoon Cells, however, sludge removal is being conducted on an as needed basis which is determined by effluent monitoring, the addition of ferric sulfate and accumulation of sludge once the lagoon cells are drained.

It is recommended that the owner continue to monitor sludge accumulation in the Powassan Lagoon and routinely remove sludge to ensure that the lagoon properly treats sewage.

- **Records confirm that biosolids were transferred to a Ministry approved facility for disposal or utilization.**

A review of the information provided for the inspection period indicates that dried sludge was hauled to the Powassan Municipal Landfill under ECA No. A521701 (dated May 28th, 1981).

- **Records confirm that biosolids were transported for disposal or utilization by Ministry approved haulers.**

A review of the records provided for the inspection period indicate that Evan William Hughes hauled the sludge under ECA No. 9780-7DHHYA (dated April 21st, 2008).

#### **Certification and Training**

- **The classification certificates of the subsystems were conspicuously displayed at the workplace or at premises from which the subsystem was managed.**
- **Operator licences were displayed in a conspicuous location at the workplace or at the premises from which the subsystem was managed.**



### Certification and Training

- **The overall responsible operator had been designated for the wastewater treatment and collection works.**  
The Overall Responsible Operator (ORO) Standard Operating Procedure indicates that for the Powassan Lagoon and Collection System Darren Aljoe and Tim Fraser are designated as ORO. However, Don Michaud, Gerry Duguay and John Hemingway are considered ORO if they are on call.
- **All operators had the appropriate level of licences for the wastewater treatment and collection works.**
- **Only licenced operators made adjustments to the treatment equipment.**
- **Operators-in-charge were designated for the wastewater treatment plant and all associated collection works.**
- **The operator-in-charge ensured that records were maintained of all adjustments made to the processes within his or her responsibility.**

### Logbooks

- **The logs and other record keeping mechanisms complied with the record keeping requirements.**
- **Logs and other record keeping mechanisms were available for at least two (2) years.**

### Operations Manuals

- **The operations and maintenance manuals met the requirements of the Environmental Compliance Approval.**
- **Operators and maintenance personnel had ready access to operations and maintenance manuals.**
- **The operations and maintenance manuals contained up-to-date plans, drawings and process descriptions sufficient for the safe and efficient operation of the system.**

### Contingency/Emergency Planning

- **A spill prevention control and countermeasures plan was established.**
- **For Lagoon Systems, the owner is conforming with the freeboard and berm conditions in the MECP Design Guidelines for Sewage Works.**  
The 2006 Environmental Assessment by Totten Sims Hubicki Associates identifies a depth of freeboard of 0.9 m for the Old Cell (Cell #3) and 1.5 to 1.8 m for the North and South Cells (Cells #1 and 2) at the Powassan Lagoon.
- **The owner had provided security measures for the facility.**  
The Powassan Lagoon is fenced and kept locked. There are no trespassing signs posted. The Clark St. Sewage Pump Station is kept locked and the generator is stored inside. The St. Gregory Sewage Pump Station is fenced and kept locked.

### Other Inspection Findings

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**Other Inspection Findings**

- **The following issues were also noted during the inspection:**

1. Raw water samples are being taken from the raw water inlet for the North #2 and South #1 Cells.

It is recommended that, if the ECA is being amended in the future, the owner applies to have the inlet and the pumping stations specified as sample locations for influent monitoring.

2. One sample was taken during two of the bypasses/overflows.

It is recommended that the owner shall use best efforts to collect a minimum of two grab samples of the bypasses/plant overflows, one at the beginning of the event and the second approximately near the end of the event, to best reflect the effluent quality of such bypass/overflow in accordance with Condition 5(4) of ECA No. 7092-9XLLAN.

3. A review of the information provided for the inspection period indicates that overflows/bypasses continue to occur in the Spring during wet weather events including heavy rainfall.

It is recommended that the owner continue to monitor the frequency and duration of the wet weather bypasses and overflows and to ensure that all necessary steps are taken to reduce infiltration in the sanitary sewers and to reduce overflows in the Powassan Sewage Collection System and the Lagoon.

4. There is no formal schedule established for sludge removal.

It is recommended that the owner continue to monitor sludge accumulation in the Powassan Lagoon and routinely remove sludge to ensure that the lagoon properly treats sewage.

## NON-COMPLIANCE WITH REGULATORY REQUIREMENTS AND ACTIONS REQUIRED

This section provides a summary of all non-compliance with regulatory requirements identified during the inspection period, as well as actions required to address these issues. Further details pertaining to these items can be found in the body of the inspection report.

1. **Flow measuring devices were not installed, calibrated and maintained in accordance with the requirements of the Environmental Compliance Approval.**

Condition 10(6) of ECA No. 7092-9XLLAN requires that the owner shall install and maintain continuous flow meters to measure the flowrate of the influent to or the effluent from the Powassan Lagoon with an accuracy of +/- 15%.

A review of the Daily Wastewater Flows to the Lagoon indicates that the flowmeter at St. Gregory Sewage Pumping Station was not measuring flow from November 16th, 2017 to April 26th, 2018. The operating authority indicated that the flow meter was replaced on November 16th, 2017 but the new unit malfunctioned. On April 26th, 2018, the flow meter was repaired.

Failure to install and maintain continuous flow meters to measure the flowrate of the influent to the Powassan Lagoon from November 16th, 2017 to April 26th, 2018 is a violation of Condition 10(6) of ECA No. 7092-9XLLAN (dated June 24th, 2015).

The owner of the system has violated Section 53(1) of the OWRA which requires that, subject to Section 47.3 of the EPA, no person shall use, operate, establish, alter, extend or replace new or existing sewage works except under and in accordance with an environmental compliance approval.

**Action(s) Required:**

The flow meter at St. Gregory Sewage Pumping Station was repaired on April 26th, 2018. No further action required.

2. **Flow rates were not recorded at a frequency prescribed by the Environmental Compliance Approval.**

Condition 10(6) of ECA No. 7092-9XLLAN requires that the owner shall record the flowrate at a daily frequency.

As noted above, the flow meter was not recording flow rates from November 16th, 2017 to April 26th, 2018. While the flow meter was offline, operators used pump hours to calculate the flow rate for the St. Gregory Sewage Pumping Station. However, the flow rate was not recorded daily until April 26th, 2018 when the flow meter was repaired.

Failure record the flowrate at a daily frequency is a violation of Condition 10(6) of ECA No. 7092-9XLLAN (dated June 24th, 2015).

The owner of the system has violated Section 53(1) of the OWRA which requires that, subject to Section 47.3 of the EPA, no person shall use, operate, establish, alter, extend or replace new or existing sewage works except under and in accordance with an environmental compliance approval.

**Action(s) Required:**

The flow meter at St. Gregory Sewage Pumping Station was repaired on April 26th, 2018. No further action required.

## SUMMARY OF RECOMMENDATIONS AND BEST PRACTICE ISSUES

This section provides a summary of all recommendations and best practice issues identified during the inspection period. Details pertaining to these items can be found in the body of the inspection report. In the interest of continuous improvement in the interim, it is recommended that owners and operators develop an awareness of the following issues and consider measures to address them.

**1. The following issues were also noted during the inspection:**

1. Raw water samples are being taken from the raw water inlet for the North #2 and South #1 Cells.
2. One sample was taken during two of the bypasses/overflows.
3. A review of the information provided for the inspection period indicates that overflows/bypasses continue to occur in the Spring during wet weather events including heavy rainfall.
4. There is no formal schedule established for sludge removal.

**Recommendation:**

1. It is recommended that, if the ECA is being amended in the future, the owner applies to have the inlet and the pumping stations specified as sample locations for influent monitoring.
2. It is recommended that the owner shall use best efforts to collect a minimum of two grab samples of the bypasses/plant overflows, one at the beginning of the event and the second approximately near the end of the event, to best reflect the effluent quality of such bypass/overflow in accordance with Condition 5(4) of ECA No. 7092-9XLLAN.
3. It is recommended that the owner continue to monitor the frequency and duration of the wet weather bypasses and overflows and to ensure that all necessary steps are taken to reduce infiltration in the sanitary sewers and to reduce overflows in the Powassan Sewage Collection System and the Lagoon.
4. It is recommended that the owner continue to monitor sludge accumulation in the Powassan Lagoon and routinely remove sludge to ensure that the lagoon properly treats sewage.

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**SIGNATURES**

Inspected By:

Erin Spires

Signature: (Provincial Officer)

Reviewed &amp; Approved By:

Sherry Ilersich

Signature: (Supervisor)

Review &amp; Approval Date:

Note: This inspection does not in any way suggest that there is or has been compliance with applicable legislation and regulations as they apply or may apply to this facility. It is, and remains, the responsibility of the owner and/or operating authority to ensure compliance with all applicable legislative and regulatory requirements.

**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
<b>GENERAL GOVERNMENT</b>										
8875	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	12/31/18	250 CLARK ST-WATER	12/31/18	\$616.42	\$616.42	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,210,139.72)
3171000	12/31/18 250 CLARK ST-WATER					\$616.42			\$0.00	(\$1,210,139.72)
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	12/01/18	GINGERBREAD WORKSHOP	12/01/18	\$33.01	\$33.01	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$17,531.41)
24849	12/01/18 GINGERBREAD WORKSHOP					\$33.01			\$0.00	(\$17,531.41)
24851	12/01/18 GINGERBREAD WORKSHOP					\$2.24	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$17,531.41)
8945	PUROLATOR COURIER LIMITED, P.O. BOX 4800 STATION MAIN, CONCORD, ON, L4K 0K1	12/31/18	SHIPPING	12/31/18	\$32.63	\$32.63	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$25,406.05)
440129986	12/31/18 SHIPPING					\$32.63			\$0.00	(\$25,406.05)
8946	R&D RECYCLING, 1926 HWY 17 WEST, NORTH BAY , ON, P1B 8G5	12/31/18	RECYCLING	12/31/18	\$100.00	\$100.00	10-10-24500	A/R OTHER	\$0.00	(\$78,306.67)
135898	12/31/18 A/R OTHER RECYCLING					\$100.00			\$0.00	(\$78,306.67)
8982	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	12/12/18	TED WEILER CELL	12/12/18	\$22.88	\$22.88	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	\$0.00
1963429101	12/12/18 TED WEILER CELL					\$22.88			\$0.00	\$0.00
1963429101	12/12/18 R HALL CELL					\$28.53	10-10-61023	R.HALL- COUNCIL	\$0.00	\$0.00
1963429101	12/12/18 P.MCISAAC - CELL					\$74.37	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$8,995.59)
1963429101	12/12/18 MAUREEN CELL					\$63.35	10-10-61550	TELEPHONE & FAX	\$0.00	(\$7,438.36)
1963429101	12/12/18 PROG COORDINATOR PHONE					\$84.75	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$17,531.41)
9079	PETTY CASH, ...	12/31/18	ELECTION SUPPLIES	12/31/18	\$72.41	\$72.41	10-10-61040	ELECTIONS	\$0.00	(\$15,371.30)
DEC 2018 1	12/31/18 ELECTION SUPPLIES					\$72.41			\$0.00	(\$15,371.30)
DEC 2018	12/31/18 MILK AND CREAM OFFICE SUPPLIES					\$56.49	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$22,784.87)
DEC 2018 2	12/31/18 WASTE BASKET					\$4.87	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$22,784.87)
DEC 20183	12/31/18 PARADE OF LIGHTS					\$6.11	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$22,784.87)
9120	METROLAND MEDIA, P.O. BOX 300, HAMILTON, ON, L8N 3G3	12/12/18	BEARS THAT CARE ADS	12/12/18	\$76.32	\$76.32	10-10-61050	ADVERTISING	\$0.00	(\$9,093.94)
199396	12/12/18 BEARS THAT CARE ADS					\$76.32			\$0.00	(\$9,093.94)
9121	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0	12/31/18	OFFICE CLEANING	12/31/18	\$610.56	\$610.56	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$11,614.63)
325	12/31/18 OFFICE CLEANING					\$610.56			\$0.00	(\$11,614.63)
9266	DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0	12/01/18	CHRISTMAS BANNERS	12/01/18	\$783.55	\$783.55	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	(\$5,632.07)
2294	12/01/18 INSTALL CHRISTMAS BANNERS					\$783.55			\$0.00	(\$5,632.07)
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	12/31/18	FITNESS CENTRE	12/31/18	\$79.72	\$79.72	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$17,237.45)
845520060023063	12/31/18 BELL TV - FITNESS CENTRE					\$79.72			\$0.00	(\$17,237.45)
9768	OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6	12/31/18	PAPER AND SUPPLIES	12/31/18	\$246.40	\$246.40	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$22,784.87)
1554894-0	12/31/18 PAPER AND SUPPLIES					\$246.40			\$0.00	(\$22,784.87)
9798	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1	01/07/19	POSTAGE/COURIER/COPIER	01/07/19	\$1,044.06	\$1,044.06	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	\$0.00
6991132	01/07/19 POSTAGE/COURIER/COPIER					\$1,044.06			\$0.00	\$0.00

DATE OF COUNCIL MTG. Jan 22/19  
 AGENDA ITEM # 15

**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
10060 367	12/01/18	DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INC, P.O. BOX 9, SUNDRIDGE, ON, P0A1Z0	12/01/18	\$200.00	\$200.00	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$17,531.41)
10082 292887	12/31/18	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	12/31/18	\$1,302.53	\$1,302.53	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$17,531.41)
292887	12/31/18	250 CLARK ST CLEANING	12/31/18	\$976.90	\$976.90	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$17,237.45)
10121 2018	12/21/18	KATHIE HOGAN, . . . 12/21/18 BEE NIGHT	12/31/18	\$38.29	\$38.29	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$17,531.41)
10218 8140	12/28/18	OLEY'S, 788 MAIN ST, POWASSAN, ON, 12/28/18 522 B CLEAN UP	12/31/18	\$10,304.11	\$10,304.11	10-10-24500	A/R OTHER	\$0.00	(\$78,306.67)
10236 53582954	12/31/18	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	12/31/18	\$19.18	\$19.18	10-10-61590	WEB PAGE/COMMUNITY	\$0.00	\$0.00
53581815	12/31/18	12/31/18 PER COPY CHARGE	12/31/18	\$245.49	\$245.49	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$25,406.05)
53609230	12/31/18	12/31/18 PER COPY CHARGE	12/31/18	\$25.30	\$25.30	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$25,406.05)
<b>Total GENERAL GOVERNMENT</b>									
<b>FIRE DEPARTMENT</b>									
8962 1963429101	12/12/18	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	12/12/18	\$57.47	\$57.47	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$59,273.15)
1963429101	12/12/18	12/12/18 DEPT FIRE CHIEF CELL	12/12/18	\$37.10	\$37.10	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$59,273.15)
9296 5213	12/12/18	WRIGHTWAY SPORTS, 399 HAMMOND ST, NORTH BAY, ON, P1B 2J2	12/12/18	\$161.80	\$161.80	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$59,273.15)
10082 292885	12/12/18	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	12/12/18	\$508.80	\$508.80	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$9,293.77)
292887	12/31/18	12/31/18 250 CLARK ST CLEANING	12/31/18	\$305.28	\$305.28	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$9,293.77)
<b>Total FIRE DEPARTMENT</b>									
<b>PUBLIC WORKS</b>									
8806 512860	12/19/18	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1	12/19/18	\$214.75	\$214.75	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$23,164.10)
513203	12/24/18	12/24/18 FUEL FOR 2014 FREIGHTLINER	12/24/18	\$244.09	\$244.09	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$23,164.10)
513368	12/31/18	12/31/18 FUEL FOR 2014 FREIGHTLINER	12/31/18	\$151.55	\$151.55	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$23,164.10)
512860	12/19/18	12/19/18 FUEL FOR 2011 FREIGHTLINER	12/19/18	\$214.75	\$214.75	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$25,539.08)
513203	12/24/18	12/24/18 FUEL FOR 2011 FREIGHTLINER	12/24/18	\$244.09	\$244.09	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$25,539.08)
513368	12/31/18	12/31/18 FUEL FOR 2011 FREIGHTLINER	12/31/18	\$151.55	\$151.55	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$25,539.08)
512862	12/01/18	12/01/18 2014 CHEV FUEL	12/01/18	\$62.21	\$62.21	10-20-63540	2014 GMC -	\$0.00	(\$4,702.04)
512860	12/19/18	12/19/18 FUEL FOR 2013 FREIGHTLINER	12/19/18	\$214.73	\$214.73	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$25,131.82)
513203	12/24/18	12/24/18 FUEL FOR 2013 FREIGHTLINER	12/24/18	\$244.09	\$244.09	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$25,131.82)
513368	12/31/18	12/31/18 FUEL FOR 2013 FREIGHTLINER	12/31/18	\$151.54	\$151.54	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$25,131.82)

**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
512862	12/01/18	F-150 FUEL	12/01/18	\$62.21	\$62.21	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$4,330.23)
512862	12/01/18	CHEV TRUCK FUEL	12/01/18	\$62.21	\$62.21	10-20-63600	2015 GMC-	\$0.00	(\$3,814.61)
513080	12/31/18	FUEL FOR 710 BACKHOE	12/31/18	\$141.79	\$141.79	10-20-63620	710 BACKHOE-	\$0.00	(\$3,174.35)
513080	12/31/18	CAT420 FUEL	12/31/18	\$425.40	\$425.40	10-20-63626	BACKHOE CAT420	\$0.00	(\$7,569.01)
513080	12/31/18	FUEL FOR 96 BACKHOE	12/31/18	\$141.79	\$141.79	10-20-63640	96 BACKHOE-	\$0.00	(\$4,841.99)
513080	12/31/18	FUEL FOR GRADER	12/31/18	\$709.00	\$709.00	10-20-63660	99 GRADER-	\$0.00	(\$31,455.28)
512862	12/01/18	LAWN EQUIPMENT-MAT/SUPPLIES	12/01/18	\$20.72	\$20.72	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$4,236.90)
8897	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6			\$3,456.47					
0190213	12/31/18	PW UNIFORM RENTALS	12/31/18	\$219.42	\$219.42	10-20-63060	PUBLIC WORKS-	\$0.00	(\$55,545.27)
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9			\$219.42					
1963429101	12/12/18	PW CELL	12/12/18	\$5.65	\$5.65	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$3,776.38)
1963429101	12/12/18	PUBLIC WORKSCELL	12/12/18	\$5.65	\$5.65	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$3,776.38)
1963429101	12/12/18	PW CELL	12/12/18	\$39.93	\$39.93	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$3,776.38)
1963429101	12/12/18	CODY M CELL	12/12/18	\$22.88	\$22.88	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$3,776.38)
1963429101	12/12/18	PUBLIC WORKS SURFACE TABLET	12/12/18	\$22.88	\$22.88	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$3,776.38)
9069	ONTARIO GOOD ROADS ASSOC., 1525 CORNWALL ROAD, UNIT 22, OAKVILLE, ON, L6J 0B2			\$96.99					
49009	12/12/18	JOB POSTING	12/12/18	\$279.84	\$279.84	10-20-63060	PUBLIC WORKS-	\$0.00	(\$55,545.27)
9089	KEVIN WALSH, ...			\$279.84					
CAN TIRE 18	12/31/18	NWORK BOOTS 2018	12/31/18	\$152.19	\$152.19	10-20-61510	BENEFITS	\$0.00	(\$3,375.25)
9622	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0			\$152.19					
16673	12/31/18	DEF FLUID HEATER	12/31/18	\$857.83	\$857.83	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$23,164.10)
9669	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5			\$857.83					
50275	12/31/18	CAPSCREWS	12/31/18	\$27.48	\$27.48	10-20-63060	PUBLIC WORKS-	\$0.00	(\$55,545.27)
50583	12/21/18	NUTS AND BOLTS TIRE CHAINS	12/30/18	\$488.29	\$488.29	10-20-63060	PUBLIC WORKS-	\$0.00	(\$55,545.27)
9712	CURRIE TRUCK CENTRE, BOX 20150, BARRIE, ON, L4M 6E9			\$515.77					
4400917S	12/24/18	REPLACE BOX KIT	12/24/18	\$11,731.90	\$11,731.90	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$23,164.10)
442592P	12/24/18	CLUTCH SWITCH	12/24/18	\$86.58	\$86.58	10-20-63560	2013 FREIGHTLINER-	\$0.00	(\$25,131.82)
10297	HP ENGINEERING, SUITE 400-39 ROBERTSON ROAD, OTTAWA, ON, K2H 8R2			\$11,818.48					
918291	12/31/18	BRIDGE INSPECTIONS	12/31/18	\$11,193.60	\$11,193.60	10-20-63240	CAPITAL-BRIDGES	\$0.00	(\$385.18)
<b>Total PUBLIC WORKS</b>									
				\$28,590.59					
<b>ENVIRONMENT</b>									
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1			\$214.75					
512860	12/19/18	FUEL FOR GARBAGE TRUCK	12/19/18	\$244.09	\$244.09	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$20,206.26)
513203	12/24/18	FUEL FOR GARBAGE TRUCK	12/24/18	\$151.55	\$151.55	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$20,206.26)
513368	12/31/18	FUEL FOR GARBAGE TRUCK	12/31/18	\$610.39	\$610.39	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$20,206.26)
8946	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5			\$5,794.11					
135898	12/31/18	MONTHLY RECYCLING CONTRACT	12/31/18	\$5,794.11	\$5,794.11	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$65,259.95)



**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
<b>Total ENVIRONMENT</b>									
<b><u>WATER</u></b>									
8880		NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY , ON, P1A 4K3							
60516	12/12/18	12/12/18 WATER SAMPLING FROM 2017	12/12/18	\$61.06	\$61.06	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$15,143.50)
61916	12/31/18	12/31/18 WATER SAMPLING FROM 2017	12/31/18	\$183.17	\$183.17	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$15,143.50)
66084	12/12/18	12/12/18 WATER SAMPLING	12/12/18	\$61.06	\$61.06	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$15,143.50)
68156	12/31/18	12/31/18 WATER SAMPLING	12/31/18	\$61.06	\$61.06	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$15,143.50)
69049	12/31/18	12/31/18 WATER TESTING	12/31/18	\$61.06	\$61.06	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$15,143.50)
				\$427.41	\$427.41				
<b>Total WATER</b>									
<b><u>BUILDING DEPARTMENT</u></b>									
9684	DEC 2018	MARK MARTIN, RR # 1, HWY 534 # 5046, NIPISSING, ON, P0H 1W0	12/12/18	\$91.58	\$91.58	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$4,327.19)
				\$91.58	\$91.58				
				\$91.58	\$91.58				
<b>Total BUILDING DEPARTMENT</b>									
<b><u>PROTECTION TO PERSONS &amp; PROPERTY</u></b>									
8855		MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3							
111812181035007	12/01/18	12/01/18 RIDE PROGRAM	12/01/18	\$848.16	\$848.16	10-50-62500	POLICING-OPP	\$0.00	(\$513,605.97)
111812181035008	01/07/19	01/07/19 RIDE PROGRAM	01/07/19	\$918.84	\$918.84	10-50-62500	POLICING-OPP	\$0.00	\$0.00
				\$1,767.00	\$1,767.00				
8962		ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9							
1963429101	12/12/18	12/12/18 BY-LAW CELL	12/12/18	\$58.99	\$58.99	10-50-62560	BY-LAW ENFORCEMENT	\$0.00	(\$6,035.45)
				\$58.99	\$58.99				
				\$1,825.99	\$1,825.99				
<b>Total PROTECTION TO PERSONS &amp; PROPERTY</b>									
<b><u>RECREATION</u></b>									
8875		MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0							
3176000 1218	12/31/18	12/31/18 LIONS POOL QUARTERLY WATER AND SEWER	12/31/18	\$6,757.40	\$6,757.40	10-55-67110	POOL-MATERIAL &	\$0.00	(\$24,611.87)
				\$6,757.40	\$6,757.40				
8962		ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9							
1963429101	12/12/18	12/12/18 REC/GAP CELL	12/12/18	\$34.18	\$34.18	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$179.83)
				\$34.18	\$34.18				
				\$34.18	\$34.18				

**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
9914	12/01/18	PACIFIC TIER SOLUTIONS INC, BOOK KING SOFTWARE, 110-2871 JACKLIN ROAD, VICTORIA, BC, V9B0P3	12/01/18	\$4,212.62	\$4,212.62	10-55-67510	RECREATION-GAP/SMILE	\$0.00	(\$12,210.64)
4857	12/27/18	BOOKING SOFTWARE	12/27/18	\$52.39	\$52.39	10-55-67510	RECREATION-GAP/SMILE	\$0.00	(\$12,210.64)
4881		E COMMERCE TRANS ACTIONS		\$4,265.01					
<b>Total RECREATION</b>									\$11,056.59

**HISTORICAL & CULTURE**

8875	3111000 1218	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	12/31/18	\$159.63	\$159.63	10-65-67680	POWASSAN LEGION	\$0.00	(\$26,730.65)
8880	62321	NEAR NORTH LABORATORIES INC., UNIT 11-191 BOOTH RD, R.R.#5, NORTH BAY , ON, P1A 4K3	12/12/18	\$596.21	\$596.21	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$1,734.96)
<b>Total HISTORICAL &amp; CULTURE</b>									\$755.84

**TROUT CREEK COMMUNITY CENTRE**

8792	200116322165	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	12/31/18	\$1,829.54	\$1,829.54	10-75-61610	HYDRO	\$0.00	(\$20,975.66)
8862	792219	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4	12/21/18	\$26.35	\$26.35	10-75-61800	SUPPLIES	\$0.00	(\$4,250.60)
793923		12/12/18 PROPANE	12/12/18	\$26.35	\$26.35	10-75-61800	SUPPLIES	\$0.00	(\$4,250.60)
796579		12/31/18 PROPANE	12/31/18	\$12.21	\$12.21	10-75-61800	SUPPLIES	\$0.00	(\$4,250.60)
8862	1963429101	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	12/12/18	\$44.16	\$44.16	10-75-61550	TELEPHONE & FAX	\$0.00	(\$2,361.53)
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									\$1,938.61

**SPORTSPLEX**

8862	3188001 1218	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4	12/12/18	\$51.78	\$51.78	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$14,658.63)
792217		12/12/18 PROPANE REFILL	12/12/18	\$26.35	\$26.35	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$14,658.63)
792922		12/31/18 PROPANE REFILL	12/31/18	\$78.13	\$78.13				
8875	3188001 1218	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	12/31/18	\$4,947.48	\$4,947.48	10-80-61920	WATER & SEWER-	\$0.00	(\$9,249.52)
8862	1963429101	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	12/12/18	\$63.92	\$63.92	10-80-61550	TELEPHONE & FAX	\$0.00	(\$843.72)
8862	1963429101	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	12/12/18	\$63.92	\$63.92				
<b>Total SPORTSPLEX</b>									\$5,089.53

**Total Bills To Pay:**

\$82,113.63

**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>									
8927	12/31/18	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	12/31/18	\$53.92	\$53.92	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$19,988.88)
24662	12/31/18	POPCORN	12/31/18	\$42.69	\$42.69	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$19,988.88)
24768	12/31/18	CASTERS	12/31/18	\$16.78	\$16.78	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$18,294.07)
24708	12/31/18	LIGHT BULBS	12/31/18	\$213.92	\$213.92				
8929	12/31/18	POWASSAN BUILDING CENTER, BOX 128, POWASSAN, ON, P0H 1Z0	12/31/18	\$147.93	\$147.93	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$258,212.06)
103575	12/31/18	PAINT AND BUILDING SUPPLIES	12/31/18	\$13.22	\$13.22	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$258,212.06)
103606	12/31/18	ROOFING SCREWS	12/31/18	\$178.95	\$178.95				
9653	12/31/18	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	12/31/18	\$76.32	\$76.32	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$258,212.06)
16843	12/31/18	TOILET REPAIRS	12/31/18	\$572.90	\$572.90				
9758	12/31/18	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	12/31/18	\$58.95	\$58.95	10-10-23550	A/R SPORTSPLEX	\$0.00	(\$1,906.13)
845520060017196	12/31/18	A/R SPORTSPLEX CURLING CLUB SHARE SAT	12/31/18	\$64.82	\$64.82				
9981	12/31/18	BILL COPEMAN, BOX 546, SUNDRIDGE, ON, P0A 1Z0	12/31/18	\$1,184.00	\$1,184.00	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	(\$6,415.62)
DEC 27 2018		CHRISTMAS TREES							
10146	12/31/18	AUDIO CINE FILMS INC, 1955 CH. DE LA COTE-DE-LIESSÉ RD, SUITE 210, MONTREAL, QC, H4N 3A8	12/31/18	\$796.65	\$796.65	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$19,988.88)
158608??	12/31/18	PUBLIC PERFORMANCE SITE LICENSE	12/31/18	\$796.65	\$796.65				
<b>Total GENERAL GOVERNMENT</b>									
									<b>\$3,767.62</b>
<b>FIRE DEPARTMENT</b>									
8927	12/31/18	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	12/31/18	\$29.68	\$29.68	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$10,107.85)
24562	12/31/18	CARB CLEANER, FUEL STABILIZER	12/31/18	\$20.83	\$20.83	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$10,107.85)
24622	12/31/18	TOILET PLUNGER, BATTERIES	12/31/18	\$36.10	\$36.10	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$59,529.52)
24565	12/31/18	BATTERIES	12/31/18	\$169.78	\$169.78	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$28,382.90)
24529	12/31/18	LIGHTS, TAPE, CABLE TIES	12/31/18	\$27.43	\$27.43	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$28,382.90)
24530	12/31/18	SANTA HAT, OUTLETS	12/31/18	\$283.82	\$283.82				
9059	12/31/18	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	12/31/18	\$75.17	\$75.17	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$59,529.52)
7057235253	12/31/18	TC FIRE HALL PHONE	12/31/18	\$75.17	\$75.17				
9653	12/31/18	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	12/31/18	\$4,196.21	\$4,196.21	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$28,382.90)
16875	12/31/18	NEW FURNACE TC FIRE HALL	12/31/18	\$4,196.21	\$4,196.21				
<b>Total FIRE DEPARTMENT</b>									<b>\$4,555.20</b>

**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
<b>PUBLIC WORKS</b>									
8792	200066782851	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/31/18	\$1,146.24	\$1,146.24	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	(\$13,091.01)
71437	16567	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, POH 1Z0	12/31/18	\$34.44	\$34.44	10-20-63060	PUBLIC WORKS-	\$0.00	(\$56,560.30)
		12/31/18 DRAW PINS AND PARTS	12/31/18	\$338.95	\$338.95	10-20-63660	99 GRADER-	\$0.00	(\$35,069.32)
		12/31/18 GRADER REPAIRS		\$373.39	\$373.39				
8927	24594	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, POH 1Z0	12/31/18	\$66.64	\$66.64	10-20-63060	PUBLIC WORKS-	\$0.00	(\$56,560.30)
24675	24688	12/31/18 EXTENSION CORD, MARKER LIGHTS	12/31/18	\$112.63	\$112.63	10-20-63060	PUBLIC WORKS-	\$0.00	(\$56,560.30)
24717	24601	12/31/18 GREASE	12/31/18	\$18.31	\$18.31	10-20-63060	PUBLIC WORKS-	\$0.00	(\$56,560.30)
24624	24776	12/31/18 CIRCUIT TESTER	12/31/18	\$28.97	\$28.97	10-20-63420	PUBLIC WORKS-	\$0.00	(\$48,727.28)
		12/31/18 HOSE NOZZLE	12/31/18	\$23.40	\$23.40	10-20-63520	WINTER CONTROL-	\$0.00	(\$48,727.28)
		12/31/18 MAIL BOX	12/31/18	\$23.40	\$23.40	10-20-63520	WINTER CONTROL-	\$0.00	(\$26,149.47)
		12/31/18 EPOXY	12/31/18	\$12.71	\$12.71	10-20-63660	2011 FREIGHLINER-	\$0.00	(\$35,069.32)
		12/31/18 EXTENDED DRAIN FOR GRADER	12/31/18	\$75.29	\$75.29		99 GRADER-	\$0.00	
9032	1278	W.S.CONRAD CONSTRUCTION, BOX 100, TROUT CREEK, ON, POH 2L0	12/31/18	\$2,213.28	\$2,213.28	10-20-63420	WINTER CONTROL-	\$0.00	(\$48,727.28)
10077	P09054	JADE EQUIPMENT CO. LTD., 47 FOREST PLAIN ROAD, ORO-MEDONTE, ON, L3V0R4	12/04/18	\$2,905.04	\$2,905.04	10-20-63660	99 GRADER-	\$0.00	(\$35,069.32)
<b>Total PUBLIC WORKS</b>									
<b>WATER</b>									
8927	24679	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, POH 1Z0	12/31/18	\$18.30	\$18.30	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$15,570.91)
		12/31/18 FUEL CONDITIONER FOR C80 CAR		\$18.30	\$18.30				
<b>Total WATER</b>									
<b>RECREATION</b>									
8927	24790	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, POH 1Z0	12/31/18	\$19.71	\$19.71	10-55-67500	RECREATION-FUND	\$0.00	(\$600.00)
24791		12/31/18 TAPE, SCREWS TC FIRE WORKS	12/31/18	\$20.03	\$20.03	10-55-67500	RECREATION-FUND	\$0.00	(\$600.00)
		12/31/18 SCREWS FOR TC FIRE WORKS		\$39.74	\$39.74				
<b>Total RECREATION</b>									
<b>HISTORICAL &amp; CULTURE</b>									
9059	7057235606	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	12/31/18	\$64.02	\$64.02	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$2,331.17)
		12/31/18 PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL		\$64.02	\$64.02				

**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
	9653	12/31/18	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	12/31/18	\$223.16	\$223.16	10-65-67680	POWASSAN LEGION	\$0.00	(\$26,890.28)
	16856	12/31/18	AIR FILTER FURNACE REPAIRS		\$223.16	\$223.16				
<b>Total HISTORICAL &amp; CULTURE</b>										
<b>TROUT CREEK COMMUNITY CENTRE</b>										
	8927	12/31/18	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	12/31/18	\$73.41	\$73.41	10-75-61820	MAINTENANCE	\$0.00	(\$24,570.39)
	24586	12/31/18	LAUNDRY TAPS		\$73.41	\$73.41				
	9059	12/31/18	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	12/31/18	\$59.93	\$59.93	10-75-61550	TELEPHONE & FAX	\$0.00	(\$2,405.69)
	7057235372	12/31/18	TELEPHONE & FAX		\$59.93	\$59.93				
<b>Total TROUT CREEK COMMUNITY CENTRE</b>										
<b>SPORTSPLEX</b>										
	8927	12/16/18	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	12/16/18	\$7.43	\$7.43	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$112,453.15)
	24580	12/16/18	TAPE		\$7.43	\$7.43				
	9758	12/31/18	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	12/31/18	\$53.09	\$53.09	10-80-61555	OFFICE EXPENSES	\$0.00	(\$5,497.43)
	845520060017196	12/31/18	OFFICE EXPENSES SATELLITE TV		\$53.09	\$53.09				
<b>Total SPORTSPLEX</b>										

**Total Bills To Pay: \$15,861.20**

**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>										
	9107	THE BEER STORE, , , ,								
	Jan 11 2019	01/10/19 HST 5%		01/10/19	\$24.94	\$24.94	10-10-24120	A/R-FEDERAL HST- 5%	\$0.00	(\$59,059.61)
	Jan 11 2019	01/10/19 HST recoverable		01/10/19	\$31.13	\$31.13	10-10-24125	A/R HST 8% (6.24) PRO	\$0.00	(\$55,894.51)
						\$56.07				
	9398	LESLEY MARSHALL, , , ,								
	2019 CELL PHON	01/10/19 2019 CELL PHONE		01/10/19	\$720.00	\$720.00	10-10-61550	TELEPHONE & FAX	\$0.00	(\$108.06)
						\$720.00				
	9585	DAVE BRITTON, BOX 333, 20 VALLEY VIEW DR E, POWASSAN, ON, POH 1Z0								
	2018 2019 PHONE	01/10/19 CELL PHONE		01/10/19	\$650.00	\$650.00	10-10-61027	D.BRITTON- COUNCIL E	\$0.00	\$0.00
						\$650.00				
						\$1,426.07				
<b>Total GENERAL GOVERNMENT</b>										
<b>SPORTSPLEX</b>										
	9107	THE BEER STORE, , , ,								
	Jan 11 2019	01/10/19 VOODOO BAR		01/10/19	\$507.68	\$507.68	10-80-61982	SPORTSPLEX BAR EXP	\$0.00	\$0.00
						\$507.68				
						\$507.68				
<b>Total SPORTSPLEX</b>										
<b>CEMETERIES</b>										
	10005	BEREAVEMENT AUTHORITY OF ONTARIO, , , ,								
	JAN 7 2019	01/08/19 ANNUAL FEE FOR 2018		01/08/19	\$339.00	\$339.00	10-85-65160	CEMETERY-ADMIN	\$0.00	\$0.00
						\$339.00				
						\$339.00				
<b>Total CEMETERIES</b>										
<b>Total Bills To Pay: \$2,272.75</b>										

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**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>									
8792	12/31/18	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/31/18	\$2,547.02	\$2,547.02	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$258,212.06)
200210054174		12/31/18 HYDRO @ 250 CLARK			\$2,990.83				
8972		RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA, ON, L3V 6J3							
73-104-0141	12/31/18	GENERAL MATERS	12/31/18	\$528.42	\$528.42	10-10-61560	AUDIT & LEGAL	\$0.00	(\$38,184.16)
73-104-0451	12/31/18	CGV NOT FOR PROFIT HOUSING	12/31/18	\$1,175.21	\$1,175.21	10-10-61560	AUDIT & LEGAL	\$0.00	(\$38,184.16)
73-104-047	12/31/18	466 MAIN TO PURDON	12/31/18	\$2,994.49	\$2,994.49	10-10-61560	AUDIT & LEGAL	\$0.00	(\$38,184.16)
73-104-0472	12/31/18	466 MAIN, SALE TO PURDON	12/31/18	\$252.86	\$252.86	10-10-61560	AUDIT & LEGAL	\$0.00	(\$38,184.16)
73-104-048	12/31/18	LAND EXCHANGE BOLTON HART	12/31/18	\$1,888.64	\$1,888.64	10-10-61560	AUDIT & LEGAL	\$0.00	(\$38,184.16)
73-104-049	12/31/18	9 FAIR VIEW TO MOUSSEAU	12/31/18	\$1,582.23	\$1,582.23	10-10-61560	AUDIT & LEGAL	\$0.00	(\$38,184.16)
73-104-050	12/31/18	2018 DEBENTURE LEGAL	12/31/18	\$586.56	\$586.56	10-10-61560	AUDIT & LEGAL	\$0.00	(\$38,184.16)
73-104-053	12/31/18	TRANSFER FROM PEARO	12/31/18	\$97.99	\$97.99	10-10-61560	AUDIT & LEGAL	\$0.00	(\$38,184.16)
					\$10,112.23				
<b>EMPLOYEE</b>									
9779	12/31/18	DENTAL	12/31/18	\$170.00	\$170.00	10-10-61510	BENEFITS	\$0.00	(\$37,806.04)
067970270				\$225.00	\$225.00	10-10-61510	BENEFITS	\$0.00	(\$37,806.04)
72849					\$395.00				
<b>KRB MECHANICAL LTD, 50-A VENTURE CRESCENT, NORTH BAY, ON, P1A 0E5</b>									
9877	12/31/18	HEAT REPAIRS	12/31/18	\$1,441.95	\$1,441.95	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$258,212.06)
23248	12/31/18	SEMI ANNUAL SERVICE HEATERS	12/31/18	\$3,046.69	\$3,046.69	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$258,212.06)
23249	12/31/18	FITNESS CENTER HEAT REPAIR	12/31/18	\$417.22	\$417.22	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$18,294.07)
23250					\$5,447.74				
<b>AULTIMATE FITNESS &amp; NUTRITION, 2808 CHISWICK LINE, POWASSAN, ON, P0H1Z0</b>									
10110	12/31/18	FITNESS TRAINING	12/31/18	\$80.00	\$80.00	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$18,294.07)
1-30/18				\$36.02	\$36.02	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$18,294.07)
1-30/182				\$36.02	\$36.02	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$18,294.07)
1-31/18					\$160.00				
<b>Total GENERAL GOVERNMENT</b>									
<b>PUBLIC WORKS</b>									
9192	12/31/18	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1	12/31/18	\$46.29	\$46.29	10-20-63060	PUBLIC WORKS-	\$0.00	(\$56,560.30)
86887962		12/31/18 TANK RENTAL			\$46.29				
<b>Total PUBLIC WORKS</b>									
<b>WATER</b>									
8792	12/31/18	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	12/31/18	\$1,193.97	\$1,193.97	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$17,667.45)
200003755079		12/31/18 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO			\$1,193.97				
<b>Total WATER</b>									

**Municipality of Powassan  
A/P Preliminary Cheque Run  
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Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>PROTECTION TO PERSONS &amp; PROPERTY</b>									
8855	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H								
110301191428006	12/31/18	MONTHLY POLICING	12/31/18	\$509.20	\$509.20	10-50-62500	POLICING-OPP	\$0.00	(\$514,454.13)
110301191428010	12/31/18	MONTHLY POLICING	12/31/18	\$763.79	\$763.79	10-50-62500	POLICING-OPP	\$0.00	(\$514,454.13)
				<b>\$1,272.99</b>	<b>\$1,272.99</b>				
<b>Total PROTECTION TO PERSONS &amp; PROPERTY</b>									
<b>RECREATION</b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200097470823	12/31/18	PARKS-MAT/SUPPLIES HYDRO	12/31/18	\$125.54	\$125.54	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$6,723.00)
200087941884	12/31/18	POOL-MATERIAL & SUPPLIES HYDRO	12/31/18	\$151.30	\$151.30	10-55-67110	POOL-MATERIAL &	\$0.00	(\$31,369.27)
				<b>\$276.84</b>	<b>\$276.84</b>				
<b>Total RECREATION</b>									
<b>HISTORICAL &amp; CULTURE</b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200204347544	12/31/18	POWASSAN LEGION EXPENSE	12/31/18	\$645.42	\$645.42	10-65-67680	POWASSAN LEGION	\$0.00	(\$26,890.28)
				<b>\$645.42</b>	<b>\$645.42</b>				
<b>Total HISTORICAL &amp; CULTURE</b>									
<b>SPORTSPLEX</b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200097443945	12/31/18	HYDRO	12/31/18	\$139.19	\$139.19	10-80-61610	HYDRO	\$0.00	(\$98,196.95)
				<b>\$139.19</b>	<b>\$139.19</b>				
<b>Total SPORTSPLEX</b>									
<b>Total Bills To Pay:</b>								<b>\$22,826.22</b>	



**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>									
8778	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN, ON, P0H 1Z0	12/31/18	\$18.00	\$18.00	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,210,756.14)	
2076244	12/31/18 LUMBER FOR 250 CLARK	12/31/18	(\$3.26)	(\$3.26)	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,210,756.14)	
2076245	12/31/18 RETURNED LUMBER	12/31/18	\$7.76	\$7.76	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,210,756.14)	
2076247	12/31/18 WOOD SCREWS 205 CLARK			\$24.98					
8945	PURULATOR COURIER LIMITED, P.O. BOX 4500 STATION MAIN, CONCORD, ON, L4K 0K1	01/17/19	\$32.63	\$32.63	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,510.86)	
440228829				\$36.23					
10135	GREG WILCOX, 432 OUELLETTE ROAD, CORBEIL, ON, P0H1K0	12/31/18	\$122.11	\$122.11	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$258,212.06)	
18-23	12/31/18 PAINT WASHROOMS			\$135.50					
10216	D. & H MECHANICAL CONTRACTORS, 13 KENSINGTON PLACE, SUDBURY, ON, P3E 5X4	12/31/18	\$7,486.48	\$7,486.48	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$258,212.06)	
838742	12/31/18 HEATING REPAIRS			\$8,313.41					
				\$22,508.24					
<b>Total GENERAL GOVERNMENT</b>									
<b>FIRE DEPARTMENT</b>									
10138	DOMM CONSTRUCTION LTD., 563 LOUISA ST, PO BOX 90, AYTON, ON, N0G1C0	12/31/18	\$124,786.46	\$124,786.46	10-15-62070	CAPITAL FIRE	\$0.00	(\$993,797.66)	
HOLDBACK	12/31/18 FIRE HALL HOLD BACK			\$124,786.46					
10201	NORTH BAY CENTRAL AMBULANCE COMMUNICATIONS CENTRE, C/O NBRHC, 50 COLLAGE DRIVE, NORTH BAY, ON, P1B 0A4	12/31/18	\$220.00	\$220.00	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$3,067.02)	
2018-12	12/31/18 CALL TAKING AND ALERTING			\$220.00					
				\$125,006.46					
<b>Total FIRE DEPARTMENT</b>									
<b>PUBLIC WORKS</b>									
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	12/31/18	\$330.03	\$330.03	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$36,364.22)	
512346	12/31/18 FUEL FOR 2014 FREIGHTLINER	12/31/18	\$330.03	\$330.03	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$26,149.47)	
512346	12/31/18 FUEL FOR 2011 FREIGHTLINER	12/31/18	\$330.02	\$330.02	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$25,828.76)	
512346	12/31/18 FUEL FOR 2013 FREIGHTLINER			\$990.08					
10298	CERVUS EQUIPMENT, 31 BUCHANAN CRT., LONDON, ON, N5Z 4P9	12/31/18	\$517.08	\$517.08	10-20-63060	PUBLIC WORKS-	\$0.00	(\$56,560.30)	
NP218958	12/31/18 INJECTOR FLUID			\$517.08					
				\$1,507.16					
<b>Total PUBLIC WORKS</b>									

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

Vendor Invoice Number	Date	Description	Due Date	Invoices Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>ENVIRONMENT</b>									
8806	512346	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	12/31/18	\$330.03	\$330.03	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$22,870.52)
		12/31/18 FUEL FOR GARBAGE TRUCK		\$330.03	\$330.03				
<b>Total ENVIRONMENT</b>									
<b>PROTECTION TO PERSONS &amp; PROPERTY</b>									
8855	11212181049080	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	12/31/18	\$40,672.00	\$40,672.00	10-50-62500	POLICING-OPP	\$0.00	(\$514,454.13)
		12/31/18 MONTHLY POLICING		\$40,672.00	\$40,672.00				
<b>Total PROTECTION TO PERSONS &amp; PROPERTY</b>									
<b>TROUT CREEK COMMUNITY CENTRE</b>									
8890	93014	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	12/31/18	\$13.80	\$13.80	10-75-61820	MAINTENANCE	\$0.00	(\$24,570.39)
		12/31/18 MAT RENTALS		\$13.80	\$13.80				
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									
<b>SPORTSPLEX</b>									
8890	92998	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	12/31/18	\$75.88	\$75.88	10-80-61970	MAT RENTALS	\$0.00	(\$931.32)
		12/31/18 MAT RENTAL		\$75.88	\$75.88				
<b>Total SPORTSPLEX</b>									

**Total Bills To Pay: \$190,113.57**

**Municipality of Powassan  
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Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>GENERAL GOVERNMENT</b>									
8735	01/17/19	DISTRICT OF PARRY SOUND MUNICIPAL ASSOC., C/O TWP OF PERRY, 1695 EMSDALE ROAD, EMSDALE, ON, P0A 1J0	01/17/19	\$160.00	\$160.00	10-10-61730	MEMBERSHIPS &	\$0.00	(\$3,164.76)
2019 DUES		01/17/19 MUNICIPAL ASSOCIATION DUES		\$160.00	\$160.00			\$0.00	
<b>SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7</b>									
8975	12/31/18	LIB - JAN	12/31/18	\$223.16	\$223.16	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$33,082.02)
JAN19LIB	01/17/19	JAN 2019 LIBRARY	01/17/19	\$153.99	\$153.99	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$26,974.16)
JAN19LIB2	01/17/19	AMCTO - LM TRAINING	01/17/19	\$732.67	\$732.67	10-10-61530	CONVENTION/TRAINING	\$0.00	\$0.00
JAN19LM14	01/17/19	AMCTO - MEMBERSHIP 2019 ML	01/17/19	\$402.97	\$402.97	10-10-61530	CONVENTION/TRAINING	\$0.00	\$0.00
JAN19ML	01/17/19	AMCTO - HR AND EMPLOYMENT TRAINING -	01/17/19	\$1,450.08	\$1,450.08	10-10-61530	CONVENTION/TRAINING	\$0.00	\$0.00
JAN19ML2	01/17/19	AMCTO - HR AND EMPLOYMENT TRAINING -	01/17/19	\$53.91	\$53.91	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$1,128.95)
JAN19ML13	01/17/19	OSHELLS - STAFF DINNER - INTERVIEWS -	01/17/19	\$312.17	\$312.17	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$1,128.95)
JAN19ML15	12/31/18	SHUTTERSTOCK - ANNUAL FEE	12/31/18	\$82.09	\$82.09	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$23,098.74)
JAN19ML3	12/31/18	OSHELLS - STAFF CHRISTMAS LUNCH	12/31/18	\$5.52	\$5.52	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$23,098.74)
JAN19ML4	12/31/18	CLIPPING MAGIC	12/31/18	\$162.25	\$162.25	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$1,128.95)
JAN19MH9	01/17/19	PERSONAL - TO BE REVERSED	01/17/19	\$105.00	\$105.00	10-10-61660	BANK CHARGES &	\$0.00	(\$5,209.00)
JAN19PM	12/31/18	VISA ANNUAL FEE	12/31/18	\$233.99	\$233.99	10-10-61757	FITNESS CENTRE@250	\$0.00	\$0.00
JAN19LM11	01/01/19	AMAZON - FITNESS CENTRE - PROMO WATCH01/01/19		\$233.99	\$233.99			\$0.00	\$0.00
<b>MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0</b>									
9123	01/01/19	2019 PHONE	01/01/19	\$720.00	\$720.00	10-10-61028	MARKUS WAND	\$0.00	\$0.00
<b>ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5</b>									
9176	01/17/19	250 CLARK-BUILDING EXPENSE	01/17/19	\$192.84	\$192.84	10-10-61753	250 CLARK-BUILDING	\$0.00	\$0.00
9056155				\$192.84	\$192.84			\$0.00	\$0.00
<b>OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6</b>									
9768	01/17/19	OFFICE SUPPLIES	01/17/19	\$253.71	\$253.71	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$1,128.95)
1558544-0				\$253.71	\$253.71			\$0.00	\$0.00
<b>LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1</b>									
10059	01/17/19	COPIER LEASE	01/17/19	\$378.55	\$378.55	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$2,510.86)
911313				\$378.55	\$378.55			\$0.00	\$0.00
<b>LINDA MCFADYEN, . . . .</b>									
10299	12/21/18	2018 FOOD FEST	12/21/18	\$50.00	\$50.00	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$19,988.88)
911313				\$50.00	\$50.00			\$0.00	\$0.00
<b>Total GENERAL GOVERNMENT</b>									
				\$6,930.34	\$6,930.34				
<b>FIRE DEPARTMENT</b>									
8975	12/31/18	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	12/31/18	\$259.49	\$259.49	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$59,529.52)
JAN19COX	12/31/18	B. COX - ONT ASSOC OF FIRECHIEFS	12/31/18	\$259.49	\$259.49			\$0.00	\$0.00
JAN19COX		MEMBERSHIP		\$259.49	\$259.49			\$0.00	\$0.00

**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 FIRE DEPARTMENT**

\$259.49

**PUBLIC WORKS**

8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	01/17/19	\$412.95		10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$206.06)
514220	01/17/19 FUEL FOR 2014 FREIGHTLINER	01/17/19	\$240.91		10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$206.06)
514568	01/17/19 FUEL FOR 2011 FREIGHTLINER	01/17/19	\$412.95		10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$206.06)
514220	01/17/19 FUEL FOR 2011 FREIGHTLINER	01/17/19	\$240.91		10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$206.06)
514568	01/17/19 FUEL FOR 2013 FREIGHTLINER	01/17/19	\$412.96		10-20-63560	2013 FREIGHTLINER	\$0.00	(\$206.05)
514220	01/17/19 FUEL FOR 2013 FREIGHTLINER	01/17/19	\$240.91		10-20-63560	2013 FREIGHTLINER	\$0.00	(\$206.05)
514568	01/17/19 FUEL FOR 710 BACKHOE	01/17/19	\$35.75		10-20-63620	710 BACKHOE-	\$0.00	(\$76.77)
514221	01/17/19 FUEL FOR 710 BACKHOE	01/17/19	\$76.87		10-20-63620	710 BACKHOE-	\$0.00	(\$76.77)
514569	01/17/19 FUEL FOR 710 BACKHOE	01/17/19	\$107.25		10-20-63626	BACKHOE CAT420	\$0.00	(\$230.32)
514221	01/17/19 CAT420 FUEL	01/17/19	\$230.60		10-20-63626	BACKHOE CAT420	\$0.00	(\$230.32)
514569	01/17/19 FUEL FOR 96 BACKHOE	01/17/19	\$35.75		10-20-63640	96 BACKHOE-	\$0.00	(\$76.77)
514221	01/17/19 FUEL FOR 96 BACKHOE	01/17/19	\$76.87		10-20-63640	96 BACKHOE-	\$0.00	(\$76.77)
514569	01/17/19 FUEL FOR 99 GRADER	01/17/19	\$178.76		10-20-63660	99 GRADER-	\$0.00	(\$383.86)
514221	01/17/19 FUEL FOR 99 GRADER	01/17/19	\$384.34		10-20-63660	99 GRADER-	\$0.00	(\$383.86)
514569			\$3,087.78				\$0.00	(\$61.05)

8912 OSHELL'S VALLU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0      01/17/19      \$11.05      PUBLIC WORKS-      \$0.00      (\$61.05)

24122      01/17/19 COFFEE AND SUPPLIES      \$11.05      CAPITAL-      \$0.00      (\$623.88)

8975 SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7      12/31/18      \$107.80      PUBLIC WORKS-      \$0.00      (\$61.05)

JAN19CM      12/31/18 NORTH BAY CONSTRUCTION DOC - COLOR PRINTS      \$107.80      PUBLIC WORKS-      \$0.00      (\$61.05)

9056 ASSOC. OF ON ROAD SUPERVISORS, PO BOX 129, THORNDALE, ON, N0M 2P0      01/17/19      \$157.73      PUBLIC WORKS-      \$0.00      (\$61.05)

578      01/17/19 2019 DUES      \$157.73      PUBLIC WORKS-      \$0.00      (\$61.05)

9168 EMPLOYEE, ...      01/07/19      \$125.00      PUBLIC WORKS-      \$0.00      (\$61.05)

DR NOTE      01/17/19 MEDICAL      \$125.00      PUBLIC WORKS-      \$0.00      (\$61.05)

9758 BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9      01/17/19      \$68.93      PUBLIC WORKS-      \$0.00      (\$61.05)

845520062011066      01/17/19 PUBLIC WORKS-MATERIAL & SUPPLIES      \$68.93      PUBLIC WORKS-      \$0.00      (\$61.05)

Total PUBLIC WORKS      \$3,558.29

**Total PUBLIC WORKS**

**ENVIRONMENT**

8806 JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1      01/17/19      \$412.95      GARBAGE VEHICLE      \$0.00      (\$206.06)

514220      01/17/19 FUEL FOR GARBAGE TRUCK      \$240.91      GARBAGE VEHICLE      \$0.00      (\$206.06)

514568      01/17/19 FUEL FOR GARBAGE TRUCK      \$653.86      LANDFILL SITE-      \$0.00      \$0.00

8975 SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7      01/17/19      \$50.00      RECYCLING PROGRAM      \$0.00      (\$71,054.06)

JAN19CM2      01/17/19 MOE - HWIN RENEWAL - 2019      \$221.55      RECYCLING PROGRAM      \$0.00      (\$71,054.06)

JAN19LM6      12/31/18 POSTAGE - REDO OF RECYCLING SCHEDULES12/31/18      \$271.55      RECYCLING PROGRAM      \$0.00      (\$71,054.06)

**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
9363 12727	12/31/18	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5 LANDFILL SITE-MAINTENANCE RE C OF A		\$294.21	\$294.21	10-25-64965	LANDFILL SITE-	\$0.00	(\$69,874.65)
<b>Total ENVIRONMENT</b>									
<b>WATER</b>									
8907 11076	01/17/19	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, MSE 1E5 WATER SERVICE	01/17/19	\$8,278.00	\$8,278.00	10-30-64720	WATER-OCWA	\$0.00	\$0.00
<b>Total WATER</b>									
<b>SEWER</b>									
8907 11076	01/17/19	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, MSE 1E5 WWT LAGOON	01/17/19	\$5,336.00	\$5,336.00	10-40-64120	SEWERS-OCWA	\$0.00	\$0.00
<b>Total SEWER</b>									
<b>BUILDING DEPARTMENT</b>									
8975 JAN19MM	01/17/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 HOME DEPOT - BATTERIES FOR INSPECTION CAMERA	01/17/19	\$171.97	\$171.97	10-45-62710	BUILDING INSPECTOR-	\$0.00	\$0.00
<b>Total BUILDING DEPARTMENT</b>									
<b>PROTECTION TO PERSONS &amp; PROPERTY</b>									
8975 JAN19MM2	01/17/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 ONT ASSOC OF PROPERTY STANDARDS MEMBERSHIP - MM	01/19/19	\$76.00	\$76.00	10-50-62585	PROPERTY STANDARDS	\$0.00	\$0.00
9962 2019 BOOTS	01/17/19	BENJAMIN MOUSSEAU, P.O. BOX 662, POWASSAN, ON, P0H1Z0 BOOT ALLOWANCE	01/17/19	\$152.19	\$152.19	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	\$0.00
<b>Total PROTECTION TO PERSONS &amp; PROPERTY</b>									
<b>HISTORICAL &amp; CULTURE</b>									
9176 9056171	01/17/19	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 POWASSAN LEGION EXPENSE	01/17/19	\$157.73	\$157.73	10-65-67680	POWASSAN LEGION	\$0.00	\$0.00
<b>Total HISTORICAL &amp; CULTURE</b>									

**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
<b>TROUT CREEK COMMUNITY CENTRE</b>									
8975	JAN19JARDINE	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	12/31/18	\$54.00	\$54.00	10-75-61800	SUPPLIES	\$0.00	(\$4,315.51)
	JAN19BESTER	JAN19BESTER2	12/31/18	\$430.46	\$430.46	10-75-61870	FEES-SOCAN ETS.	\$0.00	(\$143.49)
	JAN19BESTER2	JAN19BESTER2	12/31/18	\$774.48	\$774.48	10-75-61870	FEES-SOCAN ETS.	\$0.00	(\$143.49)
				\$1,258.94					
9176	ORINK CANADA	5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	01/17/19	\$107.50	\$107.50	10-75-61820	MAINTENANCE	\$0.00	\$0.00
9053619		01/17/19 MAINTENANCE-PEST CONTROL		\$107.50	\$107.50				
				\$1,366.44					
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									
<b>SPORTSPLEX</b>									
8728	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1B 4A6		01/17/19	\$39.02	\$39.02	10-80-61960	BUILDING SUPPLIES	\$0.00	\$0.00
6097		01/17/19 PAPER TOWELS AND SPRAYERS		\$39.02					
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7		01/01/19	\$84.99	\$84.99	10-80-61555	OFFICE EXPENSES	\$0.00	(\$52.18)
JAN19MH6		01/01/19 STAPLES - CHAIR		\$155.00	\$155.00	10-80-61555	OFFICE EXPENSES	\$0.00	(\$52.18)
JAN19MH7		01/01/19 ORFA - ONT REC FACILITIES ASSOCIATION - MEMBERSHIP		\$149.94	\$149.94	10-80-61945	EQUIPMENT- SUPPLIES	\$0.00	(\$7,178.37)
JAN19MH4		12/31/18 SANDPIPER ENERGY SOLUTIONS - BOILER RENTAL DEC	12/31/18	\$58.18	\$58.18	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19LM		12/31/18 OSHELLS - TRIVIA ITEMS	12/31/18	\$51.24	\$51.24	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$907.68)
JAN19LM10		01/17/19 WALMART - TRIVIA NEW YEARS	01/17/19	\$25.67	\$25.67	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19LM2		12/31/18 WALMART - TRIVIA ITEMS	12/31/18	\$150.00	\$150.00	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19LM5		12/31/18 OSHELLS - GIFT CARDS - SPORTSPLEX BAR	12/31/18	\$112.98	\$112.98	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19LM7		12/31/18 PARTY CITY - NEAR YEARS SPORTSPLEX BAR	12/31/18	\$76.87	\$76.87	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19LM8		12/31/18 METRO - TRIVIA ITEMS	12/31/18	\$174.70	\$174.70	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19LM9		12/31/18 SUGAR DADDY - TRIVIA ITEMS	12/31/18	\$228.00	\$228.00	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19MH		12/31/18 LCBO - SPORTSPLEX BAR	12/31/18	\$169.57	\$169.57	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19MH2		12/31/18 NEW ONTARIO BREWING CO - SPORTSPLEX BAR	12/31/18	\$244.06	\$244.06	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19MH3		12/31/18 MUSKOKA BREWERY - SPORTSPLEX BAR	12/31/18	\$339.98	\$339.98	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$12,265.16)
JAN19MH5		12/31/18 LCBO - SPORTSPLEX BAR	12/31/18	\$272.43	\$272.43	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$507.68)
JAN19MH8		01/17/19 MUSKOKA BREWERY - SPORTSPLEX BAR	01/17/19	\$2,293.61	\$2,293.61				
9176	ORINK CANADA	5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	01/17/19	\$348.53	\$348.53	10-80-61960	BUILDING REPAIRS &	\$0.00	\$0.00
9056257		01/17/19 PEST/ODOUR CONTROL		\$348.53	\$348.53				
				\$2,681.16					
<b>Total SPORTSPLEX</b>									
<b>Total Bills To Pay: \$30,187.23</b>									



Recreation Schedule, Powassan Community Events, Powassan Events

Jan 2019 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p>12pm - Public Skating-TCCC</p> <p>2pm - Kids Shiny Hockey</p>	<p>7pm - Fire Department</p>	<p>New Year's Day</p> <p>no garbage collection</p> <p>Office Closed</p>	<p>12pm - Public Skating</p>	<p>12pm - Public Skating</p>	<p>tues, garbage collected</p> <p>12pm - Public Skating</p>	
<p>12pm - Public Skating-TCCC</p> <p>2pm - Kids Shiny Hockey</p>	<p>7pm - Council @ Trout</p>	<p>8pm - Beer Fest Committee</p> <p>7pm - Rec Committee</p> <p>7pm - TCCCB @ TCCC</p>	<p>6pm - Family Peer Support</p>	<p>7:30am - Winter Farmers'</p> <p>7:30am - Winter Farmers'</p>		
<p>12pm - Public Skating</p> <p>12pm - Public Skating-TCCC</p> <p>2pm - Kids Shiny Hockey</p>	<p>8pm - Business Meeting</p>		<p>4:30pm - Planning Board</p>	<p>Family Hockey Tournament</p>		
<p>Family Hockey Tournament</p> <p>12pm - Public Skating-TCCC</p> <p>2pm - Kids Shiny Hockey</p>	<p>7pm - Fire Department</p>	<p>6pm - Public Works</p> <p>7pm - Council @ 250 Clark</p>			<p>7pm - COMEDY NIGHT</p>	
<p>12pm - Public Skating</p> <p>12pm - Public Skating-TCCC</p> <p>2pm - Kids Shiny Hockey</p>	<p>9:30am - Planning Board</p>					<p>Trivia Night</p>