

AGENDA

Regular Council meeting to be held
Tuesday July 16, 2019 at 7:00 p.m.
Maple Room@250 Clark, Powassan

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting of July 2, 2019
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
9. **STAFF REPORTS**
 - 9.1 Memo-Almaguin Highlands Community Living- K.Bester
 - 9.2 Memo-Main Street North –Progress Report- Public Works Engineer C.Munshaw
10. **BY-LAWS**
11. **UNFINISHED BUSINESS**
 - 11.1 Eastholme Agreement- Emergency Temporary Shelter
12. **NEW BUSINESS**
 - 12.1 Tender Results 2019-01- Paving Various Roads, 2019-04 Culvert Reline, 2019-05 Granular “A”
(available at meeting)
 - 12.2 Federal Gas Tax Program- Update
 - 12.3 Resolution –Broadband Internet Services Project
13. **CORRESPONDENCE**
 - 13.1 Invitation to Historic Walking Tours of Downtown Powassan- Hayden Wice, Powassan Library
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
 - 16.1. JULY 2019 Schedule of Events
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
 - 18.1 Adoption of Closed Session minutes of June 18, 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. purposes.
19. **MOTION TO ADJOURN**

The Municipality of
Powassan

Regular Council Meeting
Tuesday, July 2, 2019, at 7:00 pm
Trout Creek Friendship Centre

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

Absent: Randy Hall, Deputy Mayor

Staff: Maureen Lang, CAO/Clerk-Treasurer

Presentations:

Disclosure of Monetary Interest and General Nature Thereof:

P. McIsaac Item 11.2 City of North Bay has requested my employer consider renaming Highway 11

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- 2019-239** Moved by: D. Britton Seconded by: D. Piekarski
That the agenda of the Council meeting of July 2, 2019, be approved with the following additions:
- Remove 7.1 No Quorum **Carried**
- 2019-240** Moved by: D. Piekarski Seconded by: D. Britton
That the minutes of the Regular Council meeting of June 18, 2019, be adopted. **Carried**
- 2019-241** Moved by: D. Britton Seconded by: D. Piekarski
That the minutes from the Powassan Police Services Board dated June 17, 2019, be received. **Carried**
- 2019-242** Moved by: D. Piekarski Seconded by: D. Britton
That the minutes dated May 27, 2019 from the Powassan and District Union Public Library Board, be received. **Carried**
- 2019-243** Moved by: D. Britton Seconded by: D. Piekarski
That the draft minutes dated June 24, 2019, from the Powassan and District Union Public Library Board, be received. **Carried**
- 2019-244** Moved by: D. Piekarski Seconded by: D. Britton
That the minutes from the Golden Sunshune Municipal Non-Profit Housing Corporation **Carried**
- 2019-245** Moved by: D. Britton Seconded by: D. Piekarski
That memo dated June 28, 2019 from Deputy Clerk Kim Bester regarding the Almaguin Highlands Community Libing request for parking spaces for a possible rezoning request (70 King Street), be received. **Carried**
- 2019-246** Moved by: D. Piekarski Seconded by: D. Britton
That the memorandum dated June 8, 2019 from Planner Chris Jones regarding an application to sever, be received; and further, that Council for the Municipality of Powassan supports the proposed consent to sever lands located in Lots 32,33, and 34, Concession 4, in such a manner

Mayor McIsaac returned to Chair

- 2019-253** Moved by: D. Britton Seconded by: M. Wand
That the accounts payable listing reports dated June 19, 25, & 28 , 2019 in the total amount of \$348,018.31 01 be approved for payment. **Carried**
- 2019-254** Moved by: M. Wand Seconded by: D. Britton
That Council now adjourns at 8:00pm. **Carried**

Mayor

CAO/Clerk-Treasurer

MEMORANDUM

TO: MAYOR/COUNCIL
FROM: K.BESTER, DEPUTY CLERK
RE: COMMUNITY LIVING MEMO – RE PARKING
DATE: JULY 12, 2019

Please find attached a letter from Community Living. They need to ensure that they have parking available for their proposed 3 bachelor unit apartments + staff office which they plan to construct within the former Grace House. Once the parking issue has been solved, they will then be applying to rezone this property from Commercial to an Commercial Exception Zone (to permit a dwelling unit/apartment at the front of the building).

As per Paul Goodridge's earlier plan (on behalf of Mr. Jamieson) – the land thought to be available to be transferred to the municipality in exchange for the area necessary for 4 parking spaces on the north side of the Grace House – does not exist – in the configuration that was originally considered. Mr. Goodridge's earlier memo provided the various other small areas of the Grace House property which might be considered re: an exchange of land – however, I'm not certain that Council was open to the revised suggestions. I've attached his plan again for Council to review – parts 2, 3, 4, 5, 6 would be parts transferred TO the municipality and parts 7, 8 and 9 would be transferred FROM the municipality to the Grace House property owner. Please note that Mr. Jaimeson has provided his consent for the Community Living group to access any of the work done to date to back up his rezoning application (i.e. survey, etc.)

Please provide Council's direction re: either selling or possibly leasing the space necessary for parking to the Community Living group. If necessary, a meeting could be set up with Community Living staff to discuss further. As well, an easement will need to be registered on title – ensuring that moving forward there will always be access to the former Grace House via the current Legion parking lot entrance off of Edward St.

Thank you.

K

DATE OF COUNCIL MTG.	July 16/19
AGENDA ITEM #	9-1

July 10th 2019

Dear Powassan Council,

Thank you for your consideration in working with Almaguin Highlands Community Living to obtain parking at 70 King Street. The intention is for AHCL to create 3 bachelor apartments and an office space at this location with the goal of providing affordable and accessible housing in Powassan.

At this time, the people who are interested in renting these apartments do not have vehicles that would need to be parked at the building. Currently, there would be no overnight parking required, only office staff and support staff parking during the day. This situation could change depending upon the tenant however, in my opinion, is unlikely.

It is my understanding that there is very little use of the parking or space on the north end of the building that we are proposing to use. I believe that there will be minimal impact to the legion or legion patrons.

I am respectfully asking that council consider the following options:

1. AHCL leases the 4 parking spaces at the back of 70 King Street from the Municipality for an amount of \$500-\$800 per year. (approx. \$40-\$70/month) This agreement would be a 1 year lease to be renewed annually. Any requirements for agreement preparation or legal cost would be assumed by AHCL. Snow removal for this space would be completed by the municipality and AHCL responsible to move vehicles or plow around them. ***(or AHCL could employ a person supported to complete snow removal if council would prefer not to incur the cost of snow removal)***
2. AHCL purchases the land/4 parking spaces for an amount of \$2000. AHCL would be responsible for the cost of the legal fees for transferring the title of said property. AHCL understands that the easement will also need to be registered on title for legal access to the parking.

AHCL would like council to consider the first option as our preferred choice due to our own project budget restrictions. We would like to lease the parking space for the first year and then have the option of renewing the lease/rental or purchasing at renewal if that was financially possible for our agency at that time.

I look forward to hearing back from you and appreciate any feedback or suggestions.

Sincerely,

Lauren Ryckman

Director of Support Services,

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

PROGRESS:

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

- Valley View Dr Property Drainage:
 - Storm Sewer pipes were delivered on July 10, 2019
 - Storm Sewer manholes and catch basins are to be delivered on July 26, 2019

- Main Street Construction:
 - On Schedule: Estimated completion date of November 1, 2019.
 - Contractor has started the installation of subdrains, and have installed 624 meters of subdrain (312 meters per side)
 - Contractor has completed the urban frost treatment area, and has performed all sub-excavation of the roadway to the end of the frost treatment area (140 meters remaining).
 - During excavation of frost treatment area, an old abandoned culvert was found which was draining water into the impervious clay subgrade. Culvert was removed from roadway and cut at subdrain trench, this will allow any water flowing through the culvert to flow into the subdrain.
 - To prevent interference with garbage and recycling pick-ups, the Contractor has been bringing the garbage and recycling within their work zones, to the road closed signs. This way the garbage and recycling trucks do not have to enter the Contractor work zone.
In addition, to avoid having resident's blue boxes damaged or misplaced, the Municipality has supplied its residents within the Contractors work zone, with clear recycling bags.

ANALYSIS:

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

Respectfully submitted by,

Codey Munshaw, EIT: *Codey Munshaw*, Date: July 12, 2019
Public Works Engineer

DATE OF COUNCIL	July 16/19
AGENDA ITEM #	9-2

Maureen Lang

From: Federal Gas Tax Program <GasTax@amo.on.ca>
Sent: Thursday, July 11, 2019 2:43 PM
To: Maureen Lang
Subject: Confirmation of federal Gas Tax transfers
Attachments: MFA Sch A2 - 19399.pdf

Maureen Lang
CAO/Clerk-Treasurer
Municipality of Powassan

Hello Maureen,

The Government of Canada has confirmed transfer for the 2019 top-up allocations. An updated schedule of payments for your municipality is attached. AMO expects to distribute top-up payments on Monday, July 15, 2019. The first scheduled payment for 2019 will follow shortly afterward.

Top-up payments are federal Gas Tax funds and are to be invested or banked in accordance with the Municipal Funding Agreement. Review Schedule B, Schedule C, our FAQs, and the guidance documents available on our website if you require assistance to identify eligible investments. Note that employee and equipment costs continue to be ineligible for funding. Contact us if you're unsure about the eligibility of a project or expenditure.

Also review Infrastructure Canada's signage guidelines and templates when planning your investments. Federal signage is generally required for all projects receiving \$100,000 or more from the Fund. Please post signs at least 30 days before construction begins (or at the earliest opportunity if construction is already in progress) and report their installation in the Gas Tax Reporting Module.

Sincerely,

The Gas Tax Team
Association of Municipalities of Ontario
gastax@amo.on.ca
www.gastaxatwork.ca

DATE OF COUNCIL MTG.	July 16/19.
AGENDA ITEM #	12-2

Municipal Funding Agreement

Schedule A2 Schedule of Fund Payments (2019-2023)

Recipient: Municipality of Powassan

The following represents an estimate of the Funds and schedule of payments for the remaining five (5) years of the Agreement.

Year	Payment #1	Payment #2	Total
2019	\$ 104,811.69	\$ 104,811.68	\$ 209,623.37
2020	\$ 104,811.69	\$ 104,811.68	\$ 209,623.37
2021	\$ 109,575.86	\$ 109,575.85	\$ 219,151.71
2022	\$ 109,575.86	\$ 109,575.85	\$ 219,151.71
2023	\$ 114,340.03	\$ 114,340.02	\$ 228,680.05

The following represents an estimate of additional Funds to be distributed over the remaining five (5) years of the Agreement.

Year	Description	Total
2019	Top-up announced in Budget 2019	\$ 215,185.05

Date: July 16, 2019

Moved by: _____

Seconded by: _____

Whereas: access to affordable and reliable broadband networks is an important part of everyday life and key to economic, education, social and health development and;

Whereas: communities outside urban centres face challenges in accessing internet service levels comparable to those in cities due to factors such as low population, distance and challenging terrain and;

Whereas: we believe future ICT infrastructure investment in our community would benefit from a holistic model that takes into account the connectivity needs of regional community partnerships rather than just one community and;

Whereas: this regional partnership should begin with a comprehensive needs analysis conducted by Blue Sky Net, a publically funded non-profit development corporation using their expertise and data based mapping tool- (BAIMAP-- Broadband and Associated Infrastructure Mapping Analysis Project) and;

Whereas: from the analysis and public consultation Blue Sky Net will conduct, it will be determined where internet gaps remain while also acknowledging what may be the best technology to fill these gaps based on access to the closest ICT infrastructure like fibre or other existing network infrastructure and;

Whereas: once we determine priority areas we propose establishing three classes of gaps;

- 1) gaps in fibre/backbone infrastructure,
- 2) gaps in last mile/local access to business and residents and
- 3) gaps in access in remote/very isolated area, and;

Whereas: the Federal and Provincial governments are proposing funding programs that will support the implementation of Broadband projects and will require this in-depth information, we would propose;

Therefore: be it resolved that, the Municipality of Powassan supports Blue Sky Net leading a steering committee to which a representative from Powassan will be appointed and that Blue Sky Net work with this committee during the period of analysis, funding application and any subsequent RFP engagement.

Carried

Defeated

Deferred

Lost

Mayor

DATE OF COUNCIL MTG.	July 16/19
AGENDA ITEM #	12-3

Maureen Lang

From: Powassan Library <powlib@gmail.com>
Sent: Thursday, July 11, 2019 11:57 AM
To: Peter McIsaac; Maureen Lang
Subject: Invitation to take Historic Walking Tour

Hi Peter and Maureen,

This is Hayden Wice at the library. I am emailing you today to extend an invitation to take one of my guided Historic Walking Tours of Downtown Powassan as a town council. We are very thankful for the funding which you have provided to us for our brochures and our video preservation project, and I would love to have everyone see what the town's money has contributed to.

Please share this invitation with the other members of the council, and discuss a potential date and time which works best for the council to come and take a tour. I will be happy to have you! The only dates which I am unavailable for are the 25th - 27th of July, and I am available any times of the day.

Thank you once again for your support and I look forward to hearing from you!

Best regards,

Hayden Wice
Historic Tour Guide
Powassan and District Union Public Library
705-724-3618

DATE OF COUNCIL MTG.	July 16/19
AGENDA ITEM #	13-1

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

Vendor Invoice Number Date

GENERAL GOVERNMENT

8784 HAMILTON PRINTERS, R.R.#1, HWY. 11 SOUTH, CALLANDER, ON, P0H 1H0
13194 07/04/19 ENVELOPES

8927 POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0
28149 07/05/19 BROOM \$8.00
27905 07/05/19 DRILL BIT \$12.81
27936 07/05/19 FERTILIZER, PLANTER \$25.93
27463 07/05/19 \$9.87
27615 07/05/19 POP CORN \$53.92
27794 07/05/19 BRACKET \$32.54
27796 07/05/19 PAINT \$27.45
27954 07/05/19 PAINT \$8.93
28341 07/05/19 padlock \$13.22
28138 07/05/19 CLEANING SUPPLIES \$54.36

8945 PUROLATOR COURIER LIMITED, P.O. BOX 4800 STATION MAIN, CONCORD, ON, L4K 0K1
441765260 07/04/19 SHIPPING \$65.69

8946 R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5
136381 07/04/19 A/R OTHER MAPLE RIDGE RECYCLING \$140.00

8973 SAFEGUARD BUSINESS SYSTEMS LTD, LOCKBOX T57251C, PO BOX 57251 STN A, TORONTO, ON, M5W 5M5
33519281 07/04/19 CHEQUE S \$1,005.86
\$1,080.62
\$1,005.86

8975 SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7
JUNE19LB 06/28/19 LIB - VISA JUNE \$1,708.55
JUNE19ML8 06/28/19 RH - WALKERTON CLEAN WATER COURSE - 06/28/19 (\$345.98)

JUNE19ML 06/29/19 RH - WALKERTON CLEAN WATER COURSE \$345.98
JUNE19CM 06/28/19 AMZON - P.ENG. TEST / EDUCATION \$140.36
JUNE19CM2 06/28/19 AMAZON - P. ENG TEST/ EDUCATION \$104.63
JUN19KH 06/28/19 KRAUSE FARMS - FLOWERS FOR 250 CLARK \$51.90

JUN19KH2 06/28/19 HOME DEPOT - 250 CLARK FLOWERS \$74.74
JUN19KH3 06/30/19 \$65.08
JUNE19LM6 06/28/19 CLIPPING MAGIC - GENERAL OFFICE \$5.55
JUNE19ML3 06/28/19 GIESLER MARINE - F YOUNG RETIREMENT \$250.00
JUNE19ML4 06/28/19 GIESLER MARINE - F YOUNG RETIREMENT \$250.00
JUNE19ML5 06/28/19 GIESLER MARINE - F. YOUNG RETIREMENT \$500.00
JUNE19ML6 06/28/19 GIESLER MARINE - F YOUNG RETIREMENT (\$500.00)
JUNE19ML7 06/28/19 M. LANG - DENTIST \$306.00
JUNE19DJ 06/28/19 VISA ANNUAL FEE \$75.00
JUNE19LM 06/28/19 AMAZON - KITCHEN KNIVES \$39.99
JUNE19LM2 06/28/19 ACCLAIM SOUND & LIGHTING - TRUSS CRANK06/28/19 \$2,363.71
FOR LIGHT STAND - PLAYERS

JUNE19LM3 06/28/19 AMAZON - SCHOOL CHAIRS \$71.42
JUNE19LM4 06/28/19 AMAZON - SCHOOL CHAIRS \$71.42
JUN19KH5 06/28/19 MICHAELS - 250 CLARK PROGRAMMING \$23.91
JUNE19LM5 06/28/19 TREADMILL FACTORY - FITNESS EQUIPMENT 06/28/19 \$5,771.83

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8784	07/04/19	HAMILTON PRINTERS, R.R.#1, HWY. 11 SOUTH, CALLANDER, ON, P0H 1H0	07/04/19	\$604.45	\$604.45	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$8,875.75)
13194	07/04/19	ENVELOPES			\$671.22				
8927	07/05/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	07/05/19	\$8.00	\$8.00	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$8,875.75)
28149	07/05/19	BROOM			\$12.81	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$89,371.43)
27905	07/05/19	DRILL BIT			\$25.93	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$89,371.43)
27936	07/05/19	FERTILIZER, PLANTER			\$9.87	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$7,187.89)
27463	07/05/19				\$53.92	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$7,187.89)
27615	07/05/19	POP CORN			\$32.54	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$7,187.89)
27794	07/05/19	BRACKET			\$27.45	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$7,187.89)
27796	07/05/19	PAINT			\$8.93	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$7,187.89)
27954	07/05/19	PAINT			\$13.22	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$7,187.89)
28341	07/05/19	padlock			\$54.36	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$6,502.89)
28138	07/05/19	CLEANING SUPPLIES			\$379.95				

8945 PUROLATOR COURIER LIMITED, P.O. BOX 4800 STATION MAIN, CONCORD, ON, L4K 0K1
441765260 07/04/19 SHIPPING \$65.69
\$72.95

8946 R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5
136381 07/04/19 A/R OTHER MAPLE RIDGE RECYCLING \$140.00
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8973 SAFEGUARD BUSINESS SYSTEMS LTD, LOCKBOX T57251C, PO BOX 57251 STN A, TORONTO, ON, M5W 5M5
33519281 07/04/19 CHEQUE S \$1,005.86
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JUNE19LM5 06/28/19 TREADMILL FACTORY - FITNESS EQUIPMENT 06/28/19 \$5,771.83

15 - July 16/19

**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
JUNE19LM7	06/28/19	POW HOME HARDWARE - CLEANING SUPPLIES	06/28/19	\$80.07	\$80.07	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$6,502.89)
9121	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0				\$12,756.72				
331	07/04/19 OFFICE CLEANING			\$610.56	\$610.56	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$4,088.56)
9653	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0				\$678.00				
17549	07/04/19 SEWER REPAIRS		07/04/19	\$3,512.93	\$3,512.93	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$89,371.43)
17541	07/04/19 FITNESS CENTER REPAIRS		07/04/19	\$106.79	\$106.79	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$6,502.89)
17603	07/04/19 FITNESS CENTER HRV		07/04/19	\$9,673.52	\$9,673.52	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$6,502.89)
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9				\$14,989.96				
845520060023063	07/04/19 BELL TV - FITNESS CENTRE		07/04/19	\$82.77	\$82.77	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$6,502.89)
9768	OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6				\$91.92				
1619652-0	07/04/19 paper and supplies		07/04/19	\$289.25	\$289.25	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$8,875.75)
9800	BAY ELEVATOR, 161 FERRIS DRIVE, NORTH BAY, ON, P1A4K2				\$321.20				
9801	07/04/19 ANNUAL LIFT CONTRACT		07/04/19	\$741.11	\$741.11	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$89,371.43)
608934	07/04/19 CLEANING		07/04/19	\$1,058.30	\$822.96	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$89,371.43)
10236	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5				\$1,208.92				
F54395242	07/04/19 PER COPY CHARGE		07/04/19	\$69.10	\$69.10	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$14,047.32)
F54400626	07/04/19 PER COPY CHARGE		07/04/19	\$520.78	\$520.78	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$14,047.32)
10331	TEAM 250 CLARK #44753, , , ,				\$655.05				
2019-232	07/04/19 COMMUNITY FIRST LEGO		07/04/19	\$500.00	\$500.00	10-10-61030	DONATIONS MADE	\$0.00	(\$6,229.69)

Total GENERAL GOVERNMENT \$36,612.79

**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
FIRE DEPARTMENT									
8792	200233599007 7/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 FIRE DEPT.-OPERATIONS	07/04/19	\$378.58	\$378.58	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$20,771.54)
8893	07/12019	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY, ON, P3C 4J2 FIRE DISPATCH	07/04/19	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$1,358.00)
8927	27498	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0 BRASS COUPLING	07/05/19	\$6.70	\$6.70	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$3,516.47)
	27720	BATTERIES	07/05/19	\$54.92	\$54.92	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$20,771.54)
	27546	COUPLINGS FOR AIR LINES	07/05/19	\$7.50	\$7.50	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$13,311.74)
	27552	VALVES, BUSHINGS FOR AIR LINES	07/05/19	\$24.08	\$24.08	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$13,311.74)
8975	JUN19BC	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 PRINCESS AUTO - TUBING, FITTINGS & CLAMPS	06/30/19	\$122.71	\$122.71	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$20,771.54)
10082	608934	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0 CLEANING	07/04/19	\$305.28	\$305.28	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$3,516.47)
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8806	524720	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1 2014 CHEV FUEL	07/04/19	\$97.80	\$97.80	10-20-63540	2014 GMC -	\$0.00	(\$3,096.68)
	524720	F150 FUEL	07/04/19	\$97.80	\$97.80	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$1,731.53)
	524720	CHEV TRUCK FUEL	07/04/19	\$97.80	\$97.80	10-20-63600	2015 GMC-	\$0.00	(\$2,386.23)
	524720	LAWN EQUIPMENT-MAT/SUPPLIES	07/04/19	\$32.61	\$32.61	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$1,528.56)
8897	0237928	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6 PW UNIFORM RENTALS	07/04/19	\$225.01	\$225.01	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
8927	27593	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0 PAINT	07/05/19	\$53.85	\$53.85	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	27605	COUPLING	07/05/19	\$30.46	\$30.46	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	27726	SNAP OFF KNIVES	07/05/19	\$13.22	\$13.22	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	27765	RAKES	07/05/19	\$44.76	\$44.76	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	27792	GAS CANS	07/05/19	\$40.69	\$40.69	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	27982	SHOVEL, TAPE	07/05/19	\$75.24	\$75.24	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	28002	QUICK PATCH	07/05/19	\$22.38	\$22.38	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	28130	DUCT TAPE	07/05/19	\$10.17	\$10.17	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	28157	RETURNED PAINT	07/05/19	(\$94.39)	(\$94.39)	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,016.06)
	27543	KEY CUT	07/05/19	\$6.90	\$6.90	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$1,528.56)
	28074	WATERING CAN	07/05/19	\$9.87	\$9.87	10-20-63820	DOWNTOWN-	\$0.00	\$0.00
	27683	MARKING PAINT	07/05/19	\$292.70	\$292.70	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$2,309.70)
Total PUBLIC WORKS									

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8976 40462	07/04/19	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY, ON, P1B 1W6 07/04/19 MUNICIPAL LOGO FOR TRUCKS	07/04/19	\$227.69	\$227.69	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$10,605.16)
10089 10020 10023	07/04/19	HELIX, P.O. BOX 343, CALLANDER, ON, P0H1H0 07/04/19 SAFETY GLASSES AND GLOVES 07/04/19 ROAD SAFETY SIGNS	07/04/19	\$237.74 \$119.94	\$237.74 \$119.94	10-20-63070 10-20-63370	PUBLIC WORKS-SAFETY LOOSETOP	\$0.00 \$0.00	(\$1,615.64) (\$38,571.46)
10333 1302	07/04/19	NORTH ELEMENT INC, 35-55 GARNET ST., WALLACEBERG, ON, N8A 4L8 07/04/19 ROAD SALT	07/04/19	\$2,350.04	\$2,350.04	10-20-63420	WINTER CONTROL-	\$0.00	(\$24,519.68)
Total PUBLIC WORKS									
ENVIRONMENT									
8946 136381	07/04/19	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5 07/04/19 MONTHLY RECYCLING CONTRACT	07/04/19	\$8,515.79	\$8,515.79	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$31,919.72)
Total ENVIRONMENT									
WATER									
8927 27581	07/05/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0 07/05/19 CEMENT BLOCKS	07/05/19	\$56.94	\$56.94	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$10,786.42)
8959 JULY 5 2019	07/05/19	ROBERT GIESLER, P.O. BOX 41, POWASSAN, ON, P0H 1Z0 07/05/19 WATER READS	07/05/19	\$30.00	\$30.00	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$10,786.42)
8975 JUNE19LM10	06/28/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 06/28/19 MECP - DRINK WATER WASTE CERT - ST	06/28/19	\$145.00	\$145.00	10-30-64440	WATER-PERSONNEL	\$0.00	(\$3,084.74)
10332 10916069723	07/04/19	ICONIX WATERWORKS, 3171KINGSWAY EAST, BO 2691, SUDBURY, ON, 07/04/19 SERVICE BOXES	07/04/19	\$225.54	\$225.54	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$10,786.42)
Total WATER									
BUILDING DEPARTMENT									
8975 JUNE19MM2	06/28/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7 06/28/19 MONTE CARLO INN - VAUGHAN - MM - LAND USE AND ZONING ENFORC COURSE	06/28/19	\$364.82	\$364.82	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$1,594.89)
JUNE19MM JUNE19MM3 JUNE19MM4 JUNE19MM5	06/28/19	GARLANDS - MUN VEHICLE GAS 06/28/19 MACS - GAS FOR MUN VEHICLE 06/28/19 MACEWAN - GAS MUN VEHICLE 06/28/19 GARLANDS - GAS MUN VEHICLE	06/28/19	\$49.01 \$54.49 \$45.20 \$80.00	\$49.01 \$54.49 \$45.20 \$80.00	10-45-62715 10-45-62715 10-45-62715 10-45-62715	CBO/BYLAW/PROP STD CBO/BYLAW/PROP STD CBO/BYLAW/PROP STD CBO/BYLAW/PROP STD	\$0.00 \$0.00 \$0.00 \$0.00	(\$408.40) (\$408.40) (\$408.40) (\$408.40)
Total BUILDING DEPARTMENT									

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9684 MARK MARTIN, RR # 1, HWY 534 # 5046, NIPISSING, ON, P0H 1W0 JUNE 2019	07/04/19	CELL PHONE FOR JUNE	07/04/19	\$91.58	\$91.58	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$1,594.89)
				\$91.58					
				\$685.10					
Total BUILDING DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
8927 28200 28201	07/05/19 07/05/19 07/05/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 NAILS FOR SPEED PUMP SPEED PUMP SUPPLIES	07/05/19 07/05/19 07/05/19	\$9.24 \$1.99 \$11.23	\$9.24 \$1.99 \$11.23	10-50-62580 10-50-62580	BY-LAW ENFORCEMENT BY-LAW ENFORCEMENT	\$0.00 \$0.00	(\$2,930.51) (\$2,930.51)
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8807 1297	07/04/19	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3 INSTALL DEADBOLT ON BALL FIELD SHED	07/04/19	\$567.21	\$567.21	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$1,819.80)
8912 24562	07/04/19	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0 CAKE	07/04/19	\$140.36	\$140.36	10-55-67020	PARKS-CANADA DAY	\$0.00	(\$11,666.78)
8923 6096	07/04/19	POOL DOCTOR PLUS, 101 WHITNEY, NORTH BAY , ON, P1A 1Y4 POOL STICKS	07/04/19	\$3,069.69	\$3,069.69	10-55-67115	POOL CHEMICALS	\$0.00	\$0.00
8927 27676 27952 27694	07/05/19 07/05/19 07/05/19 07/05/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 NUTS AND BOLTS PAINT AND BRUSHES SIGNAGE	07/05/19 07/05/19 07/05/19 07/05/19	\$15.05 \$58.97 \$16.23 \$90.25	\$15.05 \$58.97 \$16.23 \$90.25	10-55-67010 10-55-67010 10-55-67110	PARKS-MAT/SUPPLIES PARKS-MAT/SUPPLIES POOL-MATERIAL &	\$0.00 \$0.00 \$0.00	(\$1,819.80) (\$1,819.80) (\$5,381.78)
8975 JUNE19ST JUNE19ST2 JUN19KH4	06/28/19 06/28/19 06/28/19 06/28/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7 HOME DEPOT - SEWER ITEMS - POOL HOME DEPOT - SEWER ITEMS - POOL - REFUND MICHAELS - 250 CLARK PROGRAMMING	06/28/19 06/28/19 06/28/19 06/28/19	\$90.05 (\$19.43) \$23.90 \$94.52	\$90.05 (\$19.43) \$23.90 \$94.52	10-55-67110 10-55-67110 10-55-67510	POOL-MATERIAL & POOL-MATERIAL & RECREATION-GAP/SMILE	\$0.00 \$0.00 \$0.00	(\$5,381.78) (\$5,381.78) (\$5,725.53)
9653 17590 17592	07/04/19 07/04/19 07/04/19	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0 POOL HEATER SERVICE CALL SERVICE POOL HEATER	07/04/19 07/04/19 07/04/19	\$95.00 \$244.22 \$339.22	\$95.00 \$244.22 \$339.22	10-55-67110 10-55-67110	POOL-MATERIAL & POOL-MATERIAL &	\$0.00 \$0.00	(\$5,381.78) (\$5,381.78)
9779 JULY 4 2019	07/04/19	SUSANNE PHILLIPS, 201 VALLEY VIEW DR E, POWASSAN, ON, P0H 1Z0 MBRELLAS FOR POOL DECK	07/04/19	\$178.53	\$178.53	10-55-67110	POOL-MATERIAL &	\$0.00	(\$5,381.78)
				\$178.53					
				\$4,479.78					
Total RECREATION									

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PLANNING & DEVELOPMENT									
9399	JOHN JAMIESON, ...								
JUNE 28 2019	07/04/19	PLANNING FEES REFUND	07/04/19	\$0.00	\$0.00	10-70-58000	PLANNING FEES	\$0.00	(\$7,293.95)
JUNE 28 2019	07/04/19	PLANNING FEES REFUND	07/04/19	\$141.10	\$141.10	10-70-58000	PLANNING FEES	\$0.00	(\$7,293.95)
				\$141.10	\$141.10				
Total PLANNING & DEVELOPMENT									
TROUT CREEK COMMUNITY CENTRE									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200116322165 719	07/04/19	HYDRO	07/04/19	\$96.59	\$96.59	10-75-61610	HYDRO	\$0.00	(\$13,052.96)
8862	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4								
843107	07/04/19	PROPANE	07/04/19	\$11.43	\$11.43	10-75-61800	SUPPLIES	\$0.00	(\$2,285.66)
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
JUNE19ML2	06/28/19	POW HOME HARDWARE - TCCC GOLF TOURNAMENT PRIZE	06/28/19	\$58.74	\$58.74	10-75-61840	SOCIALS	\$0.00	(\$760.53)
9905	BARB GRASSER, ...								
JULY 5 2019	07/05/19	TCCC HALL CLEANING	07/05/19	\$150.00	\$150.00	10-75-61820	MAINTENANCE	\$0.00	(\$7,127.09)
9925	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2								
20023688039 719	07/04/19	SUPPLIES	07/04/19	\$61.05	\$61.05	10-75-61800	SUPPLIES	\$0.00	(\$2,285.66)
				\$61.05	\$61.05				
				\$377.81	\$377.81				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200126071473 719	07/04/19	HYDRO	07/04/19	\$1,562.41	\$1,562.41	10-80-61610	HYDRO	\$0.00	(\$38,536.83)
8831	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0								
168551	07/04/19	BUILDING MAINTENANCE	07/04/19	\$200.00	\$200.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$22,160.25)
168552	07/04/19	BUILDING MAINTENANCE	07/04/19	\$175.00	\$175.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$22,160.25)
				\$375.00	\$375.00				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0								
27467	07/05/19	PAINT ROLLERS AND WD40	07/05/19	\$12.47	\$12.47	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$22,160.25)
27484	07/05/19	PAINTING SUPPLIES	07/05/19	\$30.99	\$30.99	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$22,160.25)
27539	07/05/19	PAINT, DEGREASER	07/05/19	\$103.24	\$103.24	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$22,160.25)
27747	07/05/19	GROMMET KIT	07/05/19	\$11.69	\$11.69	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$22,160.25)
28269	07/05/19	COAT RACK	07/05/19	\$40.69	\$40.69	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$22,160.25)
				\$199.08	\$199.08				

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8975	06/28/19	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	06/28/19	\$102.02	\$102.02	10-80-61515	SPORTSPLEX BAR	\$0.00	(\$322.76)
JUNE19LM8	06/28/19	AMAZON - DRY ERASE MARKERS	06/28/19	\$29.03	\$29.03	10-80-61515	SPORTSPLEX BAR	\$0.00	(\$322.76)
JUNE19LM9	06/28/19	AMAZON - CANDY	06/30/19	\$5.99	\$5.99	10-80-61555	OFFICE EXPENSES	\$0.00	(\$2,237.15)
JUN19MH2	06/28/19	HP INSTANT INK - PRINTER CARTRIDGE	06/28/19	\$155.20	\$155.20	10-80-61945	EQUIPMENT- SUPPLIES	\$0.00	(\$1,035.26)
JUN19KM3	06/28/19	SANDPIPER ENERGY	06/28/19	\$548.30	\$548.30	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$9,846.66)
JUN19KM4	06/28/19	LCBO - SPORTSPLEX BAR - TRIVIA	06/28/19	\$23.92	\$23.92	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$9,846.66)
JUN19KM5	06/28/19	OSHELLS - ICE - SPORTSPLEX BAR	06/28/19	\$20.82	\$20.82	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$9,846.66)
JUN19KM6	06/28/19	OSHELLS - TRIVIA	06/28/19	\$12.55	\$12.55	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$9,846.66)
JUN19KM7	06/28/19	SNACKS	06/28/19	\$15.00	\$15.00	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$9,846.66)
JUN19MH3	06/28/19	KWIK WAY - ICE - SPORTSPLEX BAR	06/29/19	\$121.21	\$121.21	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$9,846.66)
JUNE19KM	06/28/19	NEW ONTARIO BREWING - BEERFEST	06/28/19	\$31.59	\$31.59	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$9,846.66)
JUNE19KM2	06/28/19	SOBEYS - SPORTSPLX BAR TRIVIA	06/28/19	\$41.88	\$41.88	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$9,846.66)
JUN19MH	06/28/19	LCBO - SPORTSPLEX - TRIVIA	06/30/19	\$1,645.00	\$1,645.00	10-80-61983	SPORTSPLEX	\$0.00	(\$5,311.22)
JUN19MH4	06/28/19	CAMPUS PROMOTIONS - BEER FEST	06/29/19	\$53.99	\$53.99	10-80-61983	SPORTSPLEX	\$0.00	(\$5,311.22)
JUN19MH4	06/28/19	BEER PONG OUTDOOR SET	06/29/19	\$53.99	\$53.99	10-80-61983	SPORTSPLEX	\$0.00	(\$5,311.22)
10249	07/04/19	TROUT CREEK FEED STORE, 3527 HIGHWAY 522B, TROUT CREEK, ON, P0H 2L0	07/04/19	\$824.85	\$824.85	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$22,160.25)
26346	07/04/19	STALL MATS	07/04/19	\$824.85	\$824.85			\$0.00	(\$22,160.25)
Total SPORTSPLEX									
CEMETERIES									
8792	07/04/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	07/04/19	\$27.55	\$27.55	10-85-65110	CEMETRY-SERVICE-	\$0.00	(\$136.21)
200212441081719	07/04/19	CEMETRY-HYDRO	07/04/19	\$27.55	\$27.55			\$0.00	(\$136.21)
Total CEMETERIES									
Total Bills To Pay:									
\$62,020.12									

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GENERAL GOVERNMENT										
8751 3880	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	07/12/19	MINI EXCAVATOR RENTAL CALLANDER GRAVE DIG	07/12/19	\$152.64	\$152.64	10-10-24500	A/R OTHER	\$0.00	(\$116,812.44)
8778 2078092 2078100 2078211	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0	07/11/19	STEEL STUDS	07/11/19	\$62.34	\$1,053.72	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$97,269.05)
		07/11/19	BATT INSULATION	07/11/19	\$22.39		10-10-61753	250 CLARK-BUILDING	\$0.00	(\$97,269.05)
		07/11/19	CONCRETE SCREWS	07/11/19	\$9.53		10-10-61757	FITNESS CENTRE@250	\$0.00	(\$22,272.23)
8792 200210054174 719	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	07/11/19	HYDRO @ 250 CLARK	07/11/19	\$1,590.20	\$1,590.20	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$97,269.05)
8807 1504 1527	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3	07/11/19	KEYS CUT	07/11/19	\$11.19	\$11.19	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$11,786.58)
		07/11/19	DOOR SWEEP	07/11/19	\$154.36	\$154.36	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$97,269.05)
8835 JULY 8 2019	MAUREEN LANG, , TROUT CREEK, ON, P0H 2L0	07/11/19	MILEAGE	07/11/19	\$33.32	\$33.32	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$11,786.58)
9080 PR973 PR973 PR973 PR973	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,	07/02/19	Payroll from 6/15/2019 to 6/29/2019	07/02/19	\$6,605.11	\$6,605.11	10-10-33200	A/P FIT	\$0.00	(\$3,330.46)
		07/02/19	Payroll from 6/15/2019 to 6/29/2019	07/02/19	\$2,980.17	\$2,980.17	10-10-33210	A/P PIT	\$0.00	(\$1,606.63)
		07/02/19	Payroll from 6/15/2019 to 6/29/2019	07/02/19	\$2,179.61	\$2,179.61	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
		07/02/19	Payroll from 6/15/2019 to 6/29/2019	07/02/19	\$5,326.58	\$5,326.58	10-10-33230	A/P CPP	\$0.00	(\$2,862.56)
Total GENERAL GOVERNMENT										
\$34,366.50										
FIRE DEPARTMENT										
8751 3895	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	07/12/19	REPAIR FIRE HYDRANT	07/12/19	\$2,447.33	\$2,447.33	10-15-62064	FIRE HYDRANTS/MAINT	\$0.00	(\$9,246.32)
9030 510444 719	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	07/12/19	TCFD INTERNET	07/12/19	\$81.40	\$81.40	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$21,327.75)
9059 7057235253 719	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	07/11/19	TC FIRE HALL PHONE	07/11/19	\$78.11	\$78.11	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$21,327.75)
9373 25134	KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5	07/11/19	RUST CONTROL	07/11/19	\$254.40	\$254.40	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$3,403.82)
Total FIRE DEPARTMENT										
\$2,861.24										

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PUBLIC WORKS									
8689 91465757	07/11/19	CANADIAN NATIONAL, NON FREIGHT, P.O. 6089, SUCC. CENTRE VILLE, MONTREAL, PQ, H3C 3H1 MONTHLY SIGNAL MAINTENANCE	07/11/19	\$5,952.00	\$5,952.00	10-20-63470	SAFETY DEVICES/CN-	\$0.00	(\$6,017.10)
8743 1017661	07/12/19	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5 CULVERTS	07/12/19	\$20,170.50	\$20,170.50	10-20-63370	LOOSETOP	\$0.00	(\$38,691.40)
8751 3881 3882	07/11/19	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN, ON, P0H 1Z0 3/4 STONE GRAVEL FOR WASH OUTS	07/11/19	\$559.68 \$4,998.16	\$559.68 \$4,998.16	10-20-63210 10-20-63370	BRIDGES & CULVERTS- LOOSETOP	\$0.00 \$0.00	(\$1,274.12) (\$38,691.40)
8792 200066782851	07/11/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 STREET LIGHTING-HYDRO	07/11/19	\$1,146.25	\$1,146.25	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	(\$5,731.25)
8799 16771 72186	07/12/19	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0 GREASER REPAIRS BRASS ADAPTERS	07/12/19	\$274.75 \$18.01	\$274.75 \$18.01	10-20-63560 10-20-63780	2013 FREIGHTLINER 2014 FREIGHTLINER-	\$0.00 \$0.00	(\$10,832.85) (\$1,310.81)
8806 525968 525348 525348 525350 525348 525350 525350 525349 525349 525349 525350	07/11/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1 GREASE FUEL FOR 2014 FREIGHTLINER FUEL FOR 2011 FREIGHTLINER 2014 CHEV FUEL FUEL FOR 2013 FREIGHTLINER F150 FUEL CHEV TRUCK FUEL FUEL FOR 710 BACKHOE CAT420 FUEL FUEL FOR 96 BACKHOE FUEL FOR GRADER LAWN EQUIPMENT-MAT/SUPPLIES	07/11/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19	\$259.04 \$326.26 \$326.26 \$119.09 \$326.24 \$119.09 \$119.09 \$119.17 \$357.52 \$119.17 \$595.87 \$39.70	\$259.04 \$326.26 \$326.26 \$119.09 \$326.24 \$119.09 \$119.09 \$119.17 \$357.52 \$119.17 \$595.87 \$39.70	10-20-63060 10-20-63505 10-20-63520 10-20-63540 10-20-63560 10-20-63580 10-20-63600 10-20-63620 10-20-63626 10-20-63640 10-20-63660 10-20-63740	PUBLIC WORKS- 2014 FREIGHTLINER- 2011 FREIGHTLINER- 2014 GMC - 2013 FREIGHTLINER 2009 FORD 1/2 TON - 2015 GMC- 710 BACKHOE- BACKHOE CAT420 96 BACKHOE- 99 GRADER- LAWN EQUIPMENT-	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$19,437.45) (\$5,622.12) (\$7,428.21) (\$3,194.48) (\$10,832.85) (\$1,829.33) (\$2,484.03) (\$2,039.89) (\$7,445.22) (\$1,391.16) (\$17,392.20) (\$1,568.07)
8912 25079	07/11/19	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0 WATER	07/11/19	\$29.12	\$29.12	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,437.45)
8922 1327	07/12/19	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW, ON, N0R 1G0 DUST CONTROL	07/12/19	\$14,518.87	\$14,518.87	10-20-63370	LOOSETOP	\$0.00	(\$38,691.40)
8982 C1103854	07/11/19	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5 PW RADIO AIR TIME	07/11/19	\$355.71	\$355.71	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,437.45)
9030 510444	07/12/19	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 PW INTERNET SERVICE	07/12/19	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,437.45)

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9074 266075/D	07/11/19	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3 POWER LUBER	07/11/19	\$638.67	\$638.67	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,437.45)
9192		PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1		\$638.67	\$638.67				
90356100 90274797	07/12/19 07/11/19	CYLINDER RENTAL CYLINDER RENTAL	07/12/19 07/11/19	\$46.66 \$92.30	\$46.66 \$92.30	10-20-63060 10-20-63062	PUBLIC WORKS- PUBLIC WORKS BLDGS	\$0.00 \$0.00	(\$19,437.45) (\$7,860.27)
9373 25130 25132 25131	07/11/19 07/11/19 07/11/19 07/11/19	KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5 RUSTPROOFING RUST PROOFING RUST PROOFING	07/11/19 07/11/19 07/11/19 07/11/19	\$188.26 \$188.26 \$188.26 \$188.26	\$188.26 \$188.26 \$188.26 \$188.26	10-20-63520 10-20-63520 10-20-63560 10-20-63560	2011 FREIGHTLINER- 2011 FREIGHTLINER- 2013 FREIGHTLINER	\$0.00 \$0.00 \$0.00 \$0.00	(\$7,428.21) (\$7,428.21) (\$10,832.85)
10077 P10196	07/11/19	JADE EQUIPMENT CO. LTD., 47 FOREST PLAIN ROAD, ORO-MEDONTE, ON, L3V0R4 BELTS	07/11/19	\$270.34	\$270.34	10-20-63660	99 GRADER-	\$0.00	(\$17,392.20)
10126 50828457	07/12/19	TOROMONT INDUSTRIES LTD, 3131 HWY 7, CONCORD, ON, L4K5E1 BACK HOE REPAIRS	07/12/19	\$734.72	\$734.72	10-20-63626	BACKHOE CAT420	\$0.00	(\$7,445.22)
10259 JULY 5 2019	07/11/19	CODEY MUNSHAW, ... MARCH TO JUNE MILAGE	07/11/19	\$321.50	\$321.50	10-20-63060	PUBLIC WORKS-	\$0.00	(\$19,437.45)
10280 184770	07/11/19	CRD CREIGHTON, 2222 DREW ROAD, MISSISSAUGA, ON, L5S 1B1 GRADER BLADES	07/11/19	\$725.58	\$725.58	10-20-63660	99 GRADER-	\$0.00	(\$17,392.20)
10333 1303	07/11/19	NORTH ELEMENT INC, 35-55 GARNET ST., WALLACEBERG, ON, N8A 4L8 ROAD SALT	07/11/19	\$2,280.44	\$2,280.44	10-20-63420	WINTER CONTROL-	\$0.00	(\$26,869.72)
10335 PROGRESS	07/12/19	BRUMAN CONSTRUCTION INC., 1141 CARMICHAEL DRIVE, NORTH BAY, ON, MAIN ST RESURFACE CAP	07/12/19	\$73,599.23	\$73,599.23	10-20-63860	CAPITAL-	\$0.00	(\$17,353.66)
Total PUBLIC WORKS									\$130,184.82
ENVIRONMENT									
8806 525348	07/12/19	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1 FUEL FOR GARBAGE TRUCK	07/12/19	\$326.26	\$326.26	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$10,856.69)
9373 25135	07/11/19	KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5 RUST CONTROL	07/11/19	\$142.41	\$142.41	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$10,856.69)
Total ENVIRONMENT									\$468.67

Municipality of Powassan
A/P Preliminary Cheque Run

(Council Approval Report)

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<u>WATER</u>									
8792	200003755079 719	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	07/11/19	WATER PUMPHOUSE-MAT/SUPPLIES HYDRO	\$1,067.96	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$25,886.31)
8907	114257	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5	07/12/19	WATER SERVICE	\$8,278.00	10-30-64720	WATER-OCWA	\$0.00	(\$63,353.64)
					\$1,067.96				
9030	510444 719	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	07/12/19	WATER PUMPHOUSE-DSL	\$76.30	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$25,886.31)
					\$76.30				
					\$9,422.26				
Total WATER									
<u>SEWER</u>									
8907	114257	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5	07/12/19	WWT LAGOON	\$5,336.00	10-40-64120	SEWERS-OCWA	\$0.00	(\$32,016.00)
					\$5,336.00				
					\$5,336.00				
Total SEWER									
<u>RECREATION</u>									
8792	200087941884 719	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	07/11/19	POOL-MATERIAL & SUPPLIES HYDRO	\$316.59	10-55-67110	POOL-MATERIAL &	\$0.00	(\$5,986.38)
8912	25051	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	07/11/19	FISH DREBY	\$58.50	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$2,461.03)
8923	6157	POOL DOCTOR PLUS, 101 WHITNEY, NORTH BAY, ON, P1A 1Y4	07/11/19	POOL REPAIRS	\$3,365.20	10-55-67110	POOL-MATERIAL &	\$0.00	(\$5,986.38)
9648	JULY 11 2019	MICHAEL HEASMAN, POWASSAN, ON, P0H 1Z0	07/11/19	PLAY GROUND INSPECTION MILEAGE	\$60.25	10-55-67005	PLAYGROUND	\$0.00	(\$165.38)
10179	GAP ART CLASS	SANDRA REED, , , ,	07/12/19	ART CLASS PAYMENT	\$67.54	10-55-67510	RECREATION-GAP/SMILE	\$0.00	(\$5,749.43)
10334	19014	ANDREW ZINCK, 44 VAN HORNE CRES., NORTH BAY, ON, P1A 3L3	07/11/19	POOL PUMP REPAIRS	\$390.00	10-55-67112	POOL UTILITIES	\$0.00	\$0.00
					\$390.00				
					\$4,258.08				
Total RECREATION									

**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
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HEALTH SERVICES

8736	07/12/19	DIST. OF PARRY SOUND SOCIAL SERVICES ADMIN BOARD, 1 BEECHWOOD DRIVE, 2ND FLOOR, PARRY SOUND, ON, P2A 1J2	07/12/19	\$35,817.03	\$35,817.03	10-60-66100	DISTRICT OF SOCIAL	\$0.00	(\$71,634.05)
1000012113	07/12/19	RD QUARTER LEVY		\$35,817.03					

Total HEALTH SERVICES

HISTORICAL & CULTURE

8792	07/11/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	07/11/19	\$265.85	\$265.85	10-65-67680	POWASSAN LEGION	\$0.00	(\$17,036.96)
200204347544	07/11/19	PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL		\$64.01	\$64.01	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$401.46)

Total HISTORICAL & CULTURE

PLANNING & DEVELOPMENT

9812	07/11/19	NORTHEASTERN ONTARIO TOURISM, 401-2009 LOND LAKE ROAD, SUDBURY, ON, P3E 6C3	07/11/19	\$1,043.04	\$1,043.04	10-70-68040	ECONOMIC	\$0.00	(\$30.00)
1321	07/11/19	MUNICIPAL PARTNERSHIP AGREEMENT		\$1,043.04					

Total PLANNING & DEVELOPMENT

TROUT CREEK COMMUNITY CENTRE

9030	07/12/19	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	07/12/19	\$61.05	\$61.05	10-75-61550	TELEPHONE & FAX	\$0.00	(\$901.25)
510444	07/12/19	TCCC INTERNET		\$61.05					
9059	07/11/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	07/11/19	\$60.97	\$60.97	10-75-61550	TELEPHONE & FAX	\$0.00	(\$901.25)
7057235372	07/11/19	TELEPHONE & FAX		\$60.97					
9188	07/12/19	EMPLOYEE DENTAL	07/12/19	\$168.00	\$168.00	10-75-61510	BENEFITS	\$0.00	(\$2,279.95)

Total TROUT CREEK COMMUNITY CENTRE

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>SPORTSPLEX</u>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		07/11/19	\$77.63	\$77.63	10-80-61610	HYDRO	\$0.00	(\$40,099.24)
	200097443945 719 07/11/19 HYDRO				\$77.63				
9648	MICHAEL HEASMAN, POWASSAN, ON, P0H 1Z0		07/11/19	\$266.55	\$266.55	10-80-61985	STAFF TRAINING	\$0.00	\$0.00
	JULY 10 2019 07/11/19 TRAINING				\$266.55				
9653	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0		07/11/19	\$833.60	\$833.60	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$23,559.18)
	17586 07/11/19 LAUNDRY TUB REPAIRS				\$833.60				
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9		07/11/19	\$54.62	\$54.62	10-80-61555	OFFICE EXPENSES	\$0.00	(\$2,243.14)
	845520060017196 07/11/19 OFFICE EXPENSES SATELLITE TV				\$54.62				
Total SPORTSPLEX									\$1,232.40

Total Bills To Pay: \$225,609.92

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

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	1 Canada Day Memorial Day 7 pm - Fire Department	2 Session 2 Swimming TROUT CREEK RECYCLING 7:30am - GAP 7 pm - Council	3 Session 2 Swimming 7:30am - GAP 7 pm - RECREATION	4 Session 2 Swimming 7:30am - GAP	5 Session 2 Swimming 7:30am - GAP	6 Fishing Derby
7	8 Session 2 Swimming SOUTH HIMSWORTH 7:30am - GAP	9 Nunavut Day (Nunavut) Session 2 Swimming 7:30am - GAP 6 pm - Committee of	10 Session 2 Swimming 7:30am - GAP 7 pm - TCCCB @ TCCC	11 Session 2 Swimming 7:30am - GAP 6 pm - Family Peer Support	12 POWASSAN RECYCLING Session 2 Swimming 7:30am - GAP	13
14	15 Orangemen's Day Session 2 Swimming Swimming Session 3 TROUT CREEK RECYCLING 7:30am - GAP 7 pm - Fire Department	16 Swimming Session 3 7:30am - GAP 6 pm - PUBLIC WORKS 7 pm - Council @ 250 Clark	17 Swimming Session 3 7:30am - GAP	18 Swimming Session 3 7:30am - GAP 4:30pm - Planning Board	19 Swimming Session 3 7:30am - GAP	20
21	22 SOUTH HIMSWORTH Swimming Session 3 7:30am - GAP	23 Swimming Session 3 7:30am - GAP 9:30am - Wellness Clinic @	24 Swimming Session 3 7:30am - GAP	25 Swimming Session 3 7:30am - GAP	26 POWASSAN RECYCLING Swimming Session 3 7:30am - GAP	27
28	29 Swimming Session 4 TROUT CREEK RECYCLING 7:30am - GAP	30 Swimming Session 4 7:30am - GAP	31 Swimming Session 4 7:30am - GAP	1	2	3