

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 September 3, 2019
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 District of Parry Sound Social Services Administration Board – minutes of July 11, 2019
9. **STAFF REPORTS**
10. **BY-LAWS**
 - 10.1 By-Law 2019-22 Rezoning-Larivee
11. **UNFINISHED BUSINESS**
 - 11.1 Fairview Industrial Park – Responses to Request from CAO/Clerk
 - 11.2 Resolution Regarding Ongoing Financial Discussion – 250 Clark
12. **NEW BUSINESS**
 - 12.1 Recycling Contract – Approval to Enter into an Agreement – available at meeting only
 - 12.2 Broadband Access – Cogeco – Request for Support Letter
 - 12.3 Community, Culture and Recreational Projects – Funding Opportunity
13. **CORRESPONDENCE**
 - 13.1 Invitation – Almaguin Highlands Health Centre Committee Engagement Night
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
 - 16.1. SEPTEMBER/OCTOBER 2019 Schedule of Events
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
19. **MOTION TO ADJOURN**

The Municipality of
Powassan

Regular Council Meeting
Tuesday, September 3, 2019, at 7:00 pm
Maple Room @ 250 Clark, Powassan

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

Absent:

Staff: Maureen Lang, CAO/Clerk-Treasurer

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof:

M. Wand Item 15 I am listed in the accounts payable under the predation compensation program

- 2019-295** Moved by: D. Piekarski Seconded by: D. Britton
 That the agenda of the Council meeting of September 3, 2019, be approved with the following amendments:
 Add: 12.3 Municipal Website **Carried**
- 2019-296** Moved by: D. Britton Seconded by: D. Piekarski
 That the minutes of the Regular Council meeting of August 20, 2019, be adopted. **Carried**
- 2019-297** Moved by: D. Piekarski Seconded by: D. Britton
 That the North Bay-Mattawa Conservation Authority Financial Statements for the year ended December 31, 2018, be received. **Carried**
- 2019-298** Moved by: D. Britton Seconded by: D. Piekarski
 That the memorandum dated August 23, 2019 from Deputy Clerk L. Marshall regarding the purchase of new lamp post seasonal wreaths, be received, and that Council purchase the new wreaths version 2 - \$6,279.00. **Carried**
- 2019-299** Moved by: R. Hall Seconded by: D. Britton
 That the memorandum dated August 30, 2019 from Public Works Engineer Cody Munshaw regarding Edward & Clark Street intersection repairs, be received. **Carried**
- 2019-300** Moved by: R. Hall Seconded by: D. Britton
 That the memorandum dated August 30, 2019 from Planner Chris Jones regarding a Consent to Sever (Grabowski), be received, and further, that Council supports the proposed consent to sever lands located in part Lot 25, Concession 2 for the purpose of facilitating a lot addition with an abutting lot subject to the following condition in addition to any other condition imposed by the Planning Board:
- The resultant lot be rezoned to recognize the existing uses of the lot which are not compliant with the Highway Commercial (CH) Zone. **Carried**

DATE OF COUNCIL MTG.	Sept. 17/19
AGENDA	6.1

- 2019-301** Moved by: D. Britton Seconded by: R. Hall
That By-law 2019-22, being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Part of Lot1, Concession 12, (Himsworth), now in the Municipality of Powassan.
READ a FIRST and SECOND time on the 3rd day of September, 2019.
READ a THIRD time and **FINALLY** passed this the 17th day of September 2019. **Carried**
- 2019-302** Moved by: D. Britton Seconded by: R. Hall
That By-law 2019-23, being a By-law to authorize an agreement between the Municipality of Powassan AND the Township of Perry, Township of Armour, Township of Ryerson, Village of Sundridge, Almaguin Highlands Chamber of Commerce, Municipality of Magnetawan, Village of Burks Falls, Township of Strong, Village of South River and the Township of Joly – for Joint Economic Development Services.
READ a FIRST and SECOND time on the 3rd day of September, 2019.
READ a THIRD time and **FINALLY** passed this the 17th day of September 2019. **Deferred**
- 2019-303** Moved by: D. Britton Seconded by: R. Hall
That the memorandum dated August 28, 2019 from CAO/Clerk-Treasurer Maureen Lang, regarding 250 Clark budget clarifications, be received. **Carried**
- 2019-304** Moved by: R. Hall Seconded by: D. Britton
That the Site Plan Agreement between the Municipality of Powassan and Larivee/ Seguin dated September 3, 2019, be received, and further, that the Mayor and CAO/Clerk-Treasurer be authorized to sign the agreement with the removal of Section V. 3 & 9. **Carried**
- 2019-305** Moved by: D. Britton Seconded by: R. Hall
That the memorandum dated August 15, 2019 from the City of North Bay regarding an upcoming conference on *Rural and Remote Broadband* being held November 12-14, 2019 in North Bay, be received. **Carried**
- 2019-306** Moved by: R. Hall Seconded by: D. Britton
That the memorandum dated August 22, 2019 from Almaguin Community Development regarding their upcoming *Almaguin Economic Development Gala* being held October 3, 2019 at 250 Clark Street, be received. **Carried**
- 2019-307** Moved by: D. Britton Seconded by: R. Hall
That the accounts payable listing reports dated August 21, 27 7 28, 2019, in the total amount of \$616,374.62 be approved for payment. **Carried**
- 2019-308** Moved by: D. Britton Seconded by: R. Hall
That Council now adjourns at 8:22pm. **Carried**

Mayor

Deputy Clerk

MEETING MINUTES

Thursday, July 11, 2019 at 7:00 p.m.

DSSAB Office, Killbear Room
1 Beechwood Drive
Parry Sound, Ontario

District of Parry Sound



Board Members Present:

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

Gail Finnon
Lyle Hall
Teresa Hunt
Ted Knight
Barbara Marlow
Rick Zanussi

Board Members Absent:

Ted Collins
Steve Crookshank
Jamie McGarvey

Staff:

Joe Bradbury, CAO
Janice Bray, Director of Social Services
Mitzi Dinsmore, CFO
Jennifer Harris, Administrative Assistant
Lisa Moore, Director of Human Resources

1. CALL MEETING TO ORDER:

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

2. DISCLOSURE OF PECUNIARY INTEREST.

3. APPROVAL OF MINUTES:

3.1 June 13, 2019

Resolution 190701

CARRIED

Moved by Barbara Marlow

Seconded by Lyle Hall

"THAT the Board meeting minutes of Thursday, June 13, 2019 be approved as presented."

4. DEPUTATIONS & PRESENTATIONS.

5. REPORTS:

5.1 Chair

Spoke about the Digital Inclusion Labs and the programs that will be available for individuals in the community to provide them with opportunities for web based activities. Recognized staff who have reached 15 years of service.

There will be five (5) Board Members attending the AMO conference in August.

5.2 Chief Administrative Officer

Monthly report was presented and reviewed.

Slight change to the report format with more data included.

This DSSAB is ranked either #1 or #2 in many areas of Ontario Works and this Board should be very proud of that.

DATE OF COUNCIL MTG.	Sept 17/19
AGENDA ITEM #	8.1

Mr. Bradbury has been appointed to the PMSAEC table which is a confidential Provincial accountability & funding subcommittee that will be dealing with employment accountability outcomes and Mr. Bradbury will be speaking as a voice for the North.

5.3 Chief Financial Officer

Financial Report was presented and reviewed.

Board Members would still like to keep receiving the confidential cheque registers every month.

6. OUTSTANDING ISSUES:

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

Item deferred to September pending analysis

7. NEW BUSINESS:

7.1 Digital Inclusion Labs

A written report was presented and reviewed.

As part of our ongoing efforts to achieve the 3% outcomes target increase, these Labs will assist in that effort.

None of the Province's employment services prototype sites were selected to be in Northern Ontario.

7.2 Board Orientation – Human Resources

Lisa Moore reviewed a PowerPoint presentation of the Human Resources Department. This presentation is to be included in the orientation binders.

7.3 Tender: Sunset Court Sprinkler System

A written report was presented and reviewed.

There were five (5) contractors involved in the prequalification process but only three (3) submitted proposals.

Resolution 190702

CARRIED

Moved by Teresa Hunt

Seconded by Gail Finnon

"THAT the Board accepts the tender proposal received for the Sunset Court Sprinkler System from Montieth Building Group Ltd for \$1,042,870 (plus HST)."

7.4 Board Representation

A written report was presented and reviewed for information.

7.5 DSSAB Insurance Renewal

A written report was presented and reviewed.

This insurance is for our DSSAB buildings, not our social housing buildings.

It was noted that the accidental death and dismemberment coverage is only applicable to those 80 years of age or under.

Resolution 190703

CARRIED

Moved by Roger Burden

Seconded by Teri Brandt

“THAT the Board receive, review and approve the DSSAB insurance renewal for the period July 8, 2019 through July 8, 2020 for \$49,758 plus applicable taxes with Canada Brokerlink (Ontario) Inc. through the Frank Cowan Company.”

8. IN CAMERA: 1

Resolution 190704

CARRIED

Moved by Linda Alkins

Seconded by Teresa Hunt

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

iii) the acquisition or disposal of property;”

Resolution 190705

CARRIED

Moved by Linda Andersen

Seconded by Ted Knight

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

9. CORRESPONDENCE.

10. ADJOURNMENT.

The meeting was adjourned to the next regular meeting to be held Thursday, September 12, 2019 in Parry Sound.

Resolution 190706

CARRIED

Moved by Linda Andersen

Seconded by Lyle Hall

“THAT the Board meeting now be adjourned to the next regular meeting to be held Thursday, September 12, 2019 at the District of Parry Sound Social Services Administration Board office, 1 Beechwood Drive, Parry Sound, Ontario at the hour of 7:00 p.m.;

AND THAT the Board approves not holding a meeting in August.”

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Larivee - August 28, 2019)
BY-LAW NO. 2019-22

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Part of Lot 1, Concession 12, (Himsworth), now in the Municipality of Powassan.

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

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

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

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

1. Schedule 'A', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Part of Lot 1, Concession 12, (Himsworth) in the Municipality of Powassan from the Rural (RU) Zone to the Rural Exception (RU-14) Zone as shown on Schedule A-1 attached hereto.
2. And Further, Zoning By-law 2003-38 as amended, is further amended by adding the following new sub-section after Section 4.4.3.13:

4.4.3.14 Rural Exception (RU-14) Zone

Notwithstanding Section 4.4.1 of Zoning By-law 2003-38 as amended, on lands located in Part of Lot 1, Concession 12 and located in the RU-14 Zone, a tourist establishment utilizing yurts for short-term accommodation shall be a permitted use in conjunction with a farm. A yurt shall be defined as a habitable structure utilized for short-term accommodation without internal plumbing. The maximum number of yurts permitted in the RU-14 Zone shall be 8 and there shall be no other accessory building or structure permitted in conjunction with the tourist establishment with the exception of an amenity area for cooking and eating and a Class 1 Septic system.

DATE OF COUNCIL MTG.	Sept 17/19
AGENDA ITEM #	10-1

3. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act (Ontario).

READ A FIRST AND SECOND TIME on the 3rd day of September 2019.

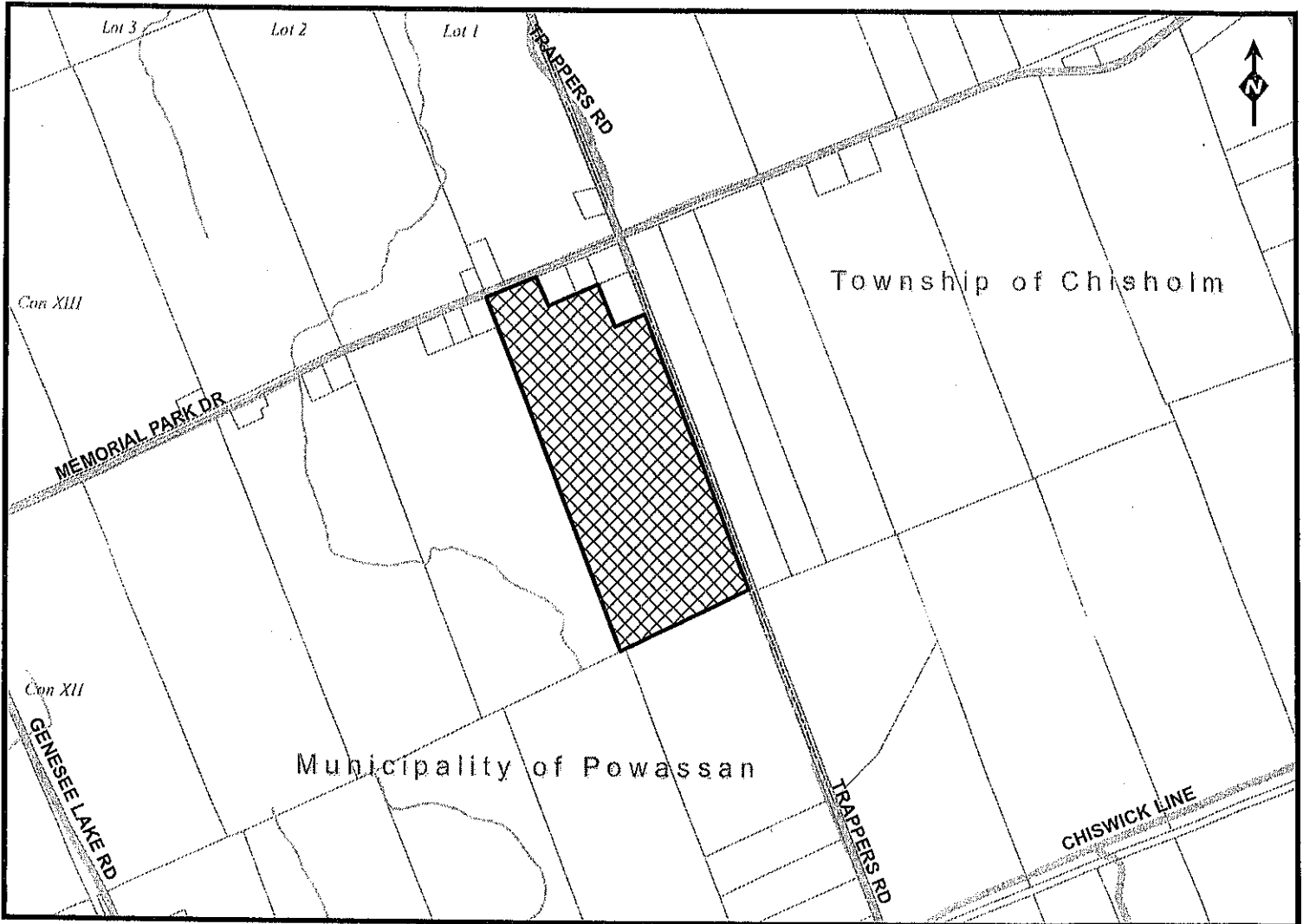
READ A THIRD TIME and finally passed this 17th day of September 2019.

Mayor

Clerk

**SCHEDULE 'A-1' TO
ZONING BY-LAW 2019- 22
PART OF LOT 1, CONCESSION 12**

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



Lands to be rezoned from the Rural (RU) Zone to the Rural Exception (RU-14) Zone.

This is Schedule 'A-1' to Zoning By-law 2019- 22

Passed this _____ day of _____, 2019.

Mayor

Clerk

Maureen Lang

From: Gord Byers <g.byers@byerstruss.com>
Sent: Thursday, September 5, 2019 8:46 AM
To: Maureen Lang
Peter McIsaac
Cc: RE: Fairview Industrial Park
Subject:

Hello,

We are very busy here, and have not had the time to move forward on it as fast as originally planned.

The estimates on our original building plan came back prohibitive, we are in the process of getting the building redesigned and hopefully will be able to apply for permit and uild next summer

Thanks

Gord Byers



121 Kendall Street
Point Edward, Ontario, N7Y 4G6
Phone: (519) 332-8800
Fax: (519) 332-8808

Gordon L. Byers
PRESIDENT & C.E.O
Cell: (519) 331-8895
Email: g.byers@byerstruss.com

www.byerstruss.com

From: Maureen Lang [mailto:MLang@Powassan.net]
Sent: Friday, August 30, 2019 4:02 PM
To: g.byers@byerstruss.com
Subject: Fairview Industrial Park

Hello Mr. Byers,

Please see attached correspondence as per Council's direction.

Sincerely,

Maureen Lang
CAO/Clerk-Treasurer
Municipality of Powassan
250 Clark Street, P.O. Box 250
Powassan, ON POH 1Z0
705-724-2813 ext. 226
mlang@powassan.net

DATE OF COUNCIL MTG.	Sept. 17/19
AGENDA ITEM #	11.1

Lesley Marshall

From: Lesley Marshall
Sent: Wednesday, September 11, 2019 10:19 AM
Cc: Dave Britton; Debbie Piekarski; Markus Wand; Randy Hall
Subject: FW: Fairview Industrial Lot 5

From: Matt Dellandrea <mdellandrea@maackon.com>
Date: September 10, 2019 at 9:54:30 AM ADT
To: Maureen Lang <MLang@Powassan.net>
Cc: Maackon Info <info@maackon.com>
Subject: Fairview Industrial Lot 5

To whom it may concern,

In light of our recent disagreement over the use of our industrial lot in Powassan, the following letter contains further details outlining our plans for the property.

First of all, MAACKON Corporation would like to sincerely apologize for not providing adequate detail on our plans earlier. We recognize that we are at fault for the disagreement that has come from our use of the lot.

Our overall plan has not changed from our original letter. We still intend to have a minimum 1000 square foot office/garage building in the near future.

An opportunity has come forward for us to share the property with Carl's Used Equipment. Carl is a local established business owner from the area.

We need the ability to:

1. Continue to prep the property, including stripping top soil and installing a granular base.
2. Operate Carl's Used Equipment, which includes the storage of containers used for storage and the operation of selling the containers.
3. MAACKON Corporation needs to have the ability to store equipment and material in a contractors yard.

For this above mentioned work, we need to have the ability to use the property for outside storage. This includes the ability to have outside storage even when a building is completed on site.

It is our intention to have the building in place by next fall. If this is acceptable, we will need confirmation from the town to allow us to continue to operate our business. If not, we will have the containers removed, and will discontinue any land prep and put the lot up for sale.

Sorry again for any miscommunication, and thank you in advance,

Matt Dellandrea
mdellandrea@maackon.com

MAACKON Corporation
3-304 Stone Rd. W.,
Guelph, ON., N1G 4W4
Ph. 519-827-9466
Fax 519-827-9110

> Dura bought in April 2016 - Option open to repurchase from them - if nothing initiated by March 31, 2018

>

> Byers bought in September 2016 - same option - 2 years - so would be August 2018 for first right of refusal to purchase

>

> Dellandrea bought in July 2018

>

> Hughes bought in October 2018

>

The Municipality of
Powassan

Resolution no. 2019 - _____

Date: September 17, 2019

Moved by: _____

Seconded by: _____

Whereas the Council of the Municipality of Powassan has a fiduciary duty to it's taxpayers and;
 Whereas the Council of the Municipality of Powassan has a fiscal responsibility to it's taxpayers and;

Whereas the costs associated with the municipal office for the Municipality of Powassan should be separated from the costs of 250 Clark and;

Whereas a financial review for 250 Clark has not occurred;

Whereas the Ontario government funding cuts threaten provincial municipalities with rising costs in 2020; now, therefore, be it

Resolved, that the Municipal Council for the Municipality of Powassan:

1. will examine the cost of the operation of 250 Clark at the end of the year 2019;
2. will determine the costs for the Municipal Office separately from 250 Clark; and
3. that discussions ensue on how to make 250 Clark cost effective.

Carried _____ Defeated _____ Deferred _____ Lost _____

 Mayor

Recorded Vote: Requested by _____

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

DATE OF COUNCIL MTG.	Sept. 17/19
AGENDA ITEM #	11.2.

Lesley Marshall

From: Maureen Lang
Sent: Wednesday, September 11, 2019 6:16 AM
To: Peter McIsaac; Lesley Marshall
Subject: Fwd: [Suspected SPAM (Header)] - Renewed request for support for Cogeco Connexion Inc.'s current efforts - Email has different SMTP TO: and MIME TO: fields in the email addresses
Attachments: Powassan Network Expansion Letter of Support.docx; ATT00001.htm; Powassan letter of support Wireless.docx; ATT00002.htm

Begin forwarded message:

From: Andrew Eyres <andrew.eyres@cogeco.com>
Date: September 9, 2019 at 5:53:16 PM ADT
To: Maureen Lang <mlang@powassan.net>
Cc: Peter McIsaac <pmcisaac@powassan.net>, Antoine Shiu <antoine.shiu@cogeco.com>
Subject: [Suspected SPAM (Header)] - Renewed request for support for Cogeco Connexion Inc.'s current efforts - Email has different SMTP TO: and MIME TO: fields in the email addresses

To: Maureen Lang, CAO Clerk/Treasurer, The Municipality of Powassan
CC: Peter McIsaac, Mayor, The Municipality of Powassan
Mr. Antoine Shiu, Vice-President, Marketing and Sales, Business Market, Cogeco Connexion Inc

Dear Maureen Lang,

As mentioned in our meeting Friday August 30, 2019, we are seeking your help in pursuing our current efforts to connect your citizens to high-speed Internet service as quickly as possible. The purpose of this email is to provide you with some background about our present application for funding, and to explain why this matter must be dealt with urgently.

Background

In reference to our initial contacts, at which time we shared with you the subsidy programs to be announced soon (CRTC, *Universal Broadband Fund*, etc.), **we are pleased to announce that The Municipality of Powassan is on the list of projects that Cogeco Connexion has prioritized, and wishes to submit, as part of these programs.**

Action required

With this in mind, and also with the aim of maximizing government interest in considering the project(s) submitted, **we are respectfully asking you to reiterate your support for our efforts**

DATE OF COUNCIL MTG.	Sept. 11/19
AGENDA ITEM #	12-2 -

by signing the "**Letter of support – Access to high-speed Internet and telecommunications services**" attached to this email.

You will notice, in reading this *Letter of Support* that it is very detailed and explicitly asks the different government bodies to consider the projects submitted by Cogeco. We also wish to help you voice your support by personalizing the letter and adding, among other elements, your logo and a list of the locations that Cogeco is planning to serve as part of the project submitted. Please note that this *Letter of Support* and its contents are offered to you as a template only; you can adjust its contents as you see fit.

In this way, we are hoping to demonstrate to the government and the CRTC that your municipality absolutely and strongly supports Cogeco's efforts to improve high-speed Internet coverage in your region. This will maximize the chances for quick acceptance of the projects submitted, and certainly fulfill your expectations for "connecting" your residents as soon as possible.

We thank you in advance for taking the necessary steps to respond to our request; your quick action will improve the chances of your region's project being approved, for the great benefit of your fellow citizens.

Mobility / Wireless / Cellular file

We would also like to take advantage of this timing to inform you that **Cogeco is presently studying the possibility of offering mobility (wireless/cellular) service**. While our current effort is focused on Broadband Expansion, we believe it is as important to improve the geographic mobile coverage within your municipality. Cogeco plans to leverage our Broadband network to expand coverage areas and increase competition for wireless services within your Municipality.

You may be aware that the CRTC recently announced a consultation to determine the relevance of opening the wireless services market to greater competition. The government is considering easing the regulatory barriers to entering this market with the hope that this will lead to increased competition and lower prices for consumers, while at the same time maintaining private-sector investment.

Cogeco supports this initiative. We have submitted our observations as part of this consultation and are preparing for the second and final round of comments, scheduled for this fall.

We are currently seeking the backing of municipalities so that we can include letters of support in our final brief, due September 2019. We believe that residents and businesses would benefit from greater competition.

We at Cogeco are proposing a new policy and innovative regulatory model, called Hybrid Mobile Network Operator (HMNO). The introduction of this new model would increase competition in the retail market and encourage investments in telecommunications facilities, while requiring limited regulatory intervention, and would provide Canadians with more choice and greater value.

Consequently, in order to minimize the number of requests for assistance to your municipality, we are taking the liberty of **immediately seeking your support on this file**. In fact, your support is needed to encourage the CRTC to consider this model proposed by Cogeco. You will note that this *Letter of support* (ref: *Telecom notice of consultation CRTC 2019-57: Review of mobile wireless services*), also attached to this email, is addressed to CRTC Secretary General Claude Doucet. Please sign this letter and email it back to my attention and cc Mr. Antoine Shiu - we will forward it to Mr Doucet.

Our suggested *Letter of support* provides more details about the proposed model. We do realize, however, Maureen Lang, that you may have some questions about signing the aforementioned

documents; we remain entirely available to you, if need be, to explain their nature and necessity at this stage of the process.

Once again, we wish to thank you in advance for your attention to this request, which will benefit your constituents and fellow citizens, with the utmost urgency.

Trusting that the above is to your entire satisfaction, please accept our kindest regards.

Sincerely,

Attachments:

- *Letter of support – Access to high-speed Internet and telecommunications services*
- *Letter of support – Telecom notice of consultation CRTC 2019-57: Review of mobile wireless services*

Andrew Eyres

Sr. Manager, Market Expansion
Business Solutions

T 289-337-7391

970 Syscon Road
Burlington, Ontario L7R 4S6 Canada
cogeco.ca



The Municipality of
Powassan

The Heart of Good Living

Sept 9, 2019

Cogeco Connexion
950 Syscon Road
Burlington, ON
L7R 4S6

Re: Letter of Support - Collaboration for Granting Access to Broadband Internet and Telecommunication Services in Powassan

Dear Mr. Shiu,

We are writing to confirm the support of Powassan for Cogeco Connexion's project(s) and Governmental funding application(s) intended to ensure that all residents of our community have access to Broadband connectivity.

Cogeco Connexion has demonstrated its:

- interest in Powassan by seeking meaningful consultation to proactively discuss opportunities for providing broadband internet and mobility services within our community
- desire for mutual collaboration by sharing data, maps, speed test facilities and project relevant information
- understanding of Powassan's connectivity gap and proposing a plan to address it
- interest to provide the necessary broadband access to Powassan's anchor institutions

As a township, we seek to collaborate with private operators, like Cogeco Connexion, to improve access to broadband services at affordable rates for our residents and ensure they can access essential services at any time. The economic development of Powassan Township depends on the availability of the services that Cogeco has proposed. Specifically, we support Cogeco Connexion to:

- propose projects to significantly increase the overall connectivity within The Municipality of Powassan
- jointly identify key anchor institutions, currently underserved or unserved, to be prioritized within our community
- submit these projects for funding to all relevant broadband and/or infrastructure funding programs
- actively collaborate with the Powassan township and its residents, to improve access to telecommunication services in our community, in particular to high speed internet services as well as mobility services

The Municipality of Powassan strongly encourages the governments of Canada and Ontario, including the CRTC, through funding programs such as the Universal Broadband Fund, the CRTC Broadband Fund and the Broadband and Cellular Infrastructure Program, to consider Cogeco Connexion's proposed projects as a means for our community to fully engage with other municipalities, the rest of Canada, and the global economy.

We look forward to working in mutual collaboration with Cogeco Connexion.

Kind regards,

Peter McIsaac
Mayor, The Municipality of Powassan

September 9, 2019

*Draft prepared
by Cogeco*

Mr. Claude Doucet
Secretary General
Canadian Radio-Television and
Telecommunications Commission
Ottawa (Ontario) K1A 0N2

**Re: Telecom Notice of Consultation CRTC 2019-57
Review of mobile wireless services**

Dear Mr. Doucet,

We are writing to express our support for Cogeco's position which is presented to the Canadian Radio-television and Telecommunications Commission (CRTC) as part of the agency's review of the mobile wireless services in Canada.

Cogeco is proposing a new policy and regulatory model, called Hybrid Mobile Network Operator (HMNO), which would reduce barriers of entry for smaller regional broadband operators who want to create new wireless choices for consumers, while fostering innovation and investments in enhanced network infrastructure. This balanced approach would increase mobile options for communities like ours through smaller regional broadband companies, such as Cogeco, who would now have access to portions of national incumbent wireless networks through the HMNO proposal.

As a ~~township~~, we look to collaborate with private operators like Cogeco to improve access to wireless services at affordable rates for our residents and ensure they can access essential services at any time.

More precisely, we support the HMNO model as a key enabler to achieve our goals as it would:

- offer more flexible development of wireless in regional/rural areas which are often best served by smaller and more local players;
- open the door to Canadian regional players like Cogeco, which already serve regional communities, to offer new wireless services and bring new competition;
- incentivize new investments in network improvements and expansions which are important drivers for local economic development.
- provide more choices when it comes to tools and solutions that unlock opportunities for our residents and businesses.

We strongly encourage the CRTC to consider the proposed HMNO model as a means for all communities to fully engage with each other, the rest of Canada, and the global economy.

Peter McIsaac
Mayor, The Municipality of Powassan



Municipal Information Network

CLOSE

PRINT



Province is now accepting funding applications - Ontario Investing in Community, Culture and Recreational Projects

September 4, 2019

Infrastructure funds will go toward renovations, upgrades and new construction

On September 3, Laurie Scott, Minister of Infrastructure announced that the province is now accepting funding applications for projects under the Investing in Canada Infrastructure Program's (ICIP) Community, Culture and Recreation (CCR) stream. The funding will go towards investing in community, culture and recreational projects that will help deliver vital services for communities, foster greater social inclusion and improve the quality of life for residents across the province.

"Community centres, cultural facilities and recreational infrastructure are exactly the types of investments that make a difference in the daily lives of people across Ontario," said Scott. "We are making the investments that matter to our communities."

This program is funded by the federal and provincial governments along with eligible partners such as municipalities, Indigenous communities and not-for-profit groups, and could unlock up to \$320 million in provincial funding.

"These infrastructure investments are in addition to funding commitments that the Ontario government has already made for rural and northern infrastructure and transit infrastructure projects," added Scott. "We are committed to making the right investments in the right places at the right time."

Investing in Canada Infrastructure Program: Community, Culture and Recreation guidelines and application materials are available for eligible partners on the Transfer Payment Ontario website.

QUICK FACTS

- The Investing in Canada Infrastructure Program (ICIP) is a \$30-billion, 10-year infrastructure program cost-shared between federal, provincial and municipal governments. Ontario's share per project will be up to 33.33 per cent or about \$10.2 billion spread across four streams: 1. Rural and Northern, 2. Public Transit, 3. Community, Culture and Recreation, 4. Green.
The Province has nominated more than 350 projects to the federal government for funding under the Rural and Northern and Public Transit stream of the Investing in Canada Infrastructure Program, and some projects have already received federal approval to begin construction.
This includes five key transit projects inside the GTHA including the Ontario Line and Yonge North subway extension. The Province is also currently accepting applications for transit projects from 11 municipalities inside the GTHA.

Handwritten notes in a table: DATE OF COUNCIL: Sept. 17/19, AGENCY ITEM #: 12-3

- The agreement between Ontario and Canada commits \$407 million in federal funding to the Community, Culture and Recreation stream. This could unlock up to \$320 million in provincial funding and up to \$275 million in other partner funding such as municipalities, non-profit groups or indigenous communities.

ADDITIONAL RESOURCES

- [Apply now for funding: ICIP Community, Culture, and Recreation](#)

For more information :

Organization:
Government of Ontario
www.ontario.ca

Maureen Lang

From: Loiselle, Caroline (MTCS/MSAA) <Caroline.Loiselle@ontario.ca>
Sent: Tuesday, September 3, 2019 4:16 PM
Cc: Loiselle, Caroline (MTCS/MSAA)
Subject: Investing in Canada Infrastructure Program: Community, Culture and Recreation Stream / Programme d'infrastructure Investir dans le Canada : volet communautaire, culturel et récréatif

The Investing in Canada Infrastructure Program (ICIP) is a cost-shared infrastructure funding program between the federal government, provinces and territories, and municipalities and other recipients. This program will see up to \$30 billion in combined federal, provincial and other partner funding, under four priority areas, including Community, Culture and Recreation

The Community, Culture and Recreation stream supports projects that improve access to and / or quality of community, cultural, and recreation priority infrastructure projects. Priority is given to projects that are community-oriented, non-commercial and open to the public. Projects must be completed prior to 2027-28.

In addition to federal criteria, **Ontario's objectives** for the current proposed Community, Culture and Recreation stream project intake are noted below. Projects will be assessed based on their alignment with these objectives:

- Meets community and user needs or service gap
- Promotes good asset management planning
- Represents good value for money
- Fosters greater accessibility

The intake will include two categories of funding:

- Multi-Purpose Category
- Rehabilitation and Renovation Category

Eligible applicants under Ontario's Community, Culture and Recreation Funding stream are:

- Municipalities
- First Nations
- Other Indigenous communities / organizations
- Broader public sector organizations*
- Non-Profit organizations

* Broader public sector organizations include, for example, school boards, hospitals, colleges and universities.

***Note:** Joint projects between multiple eligible applicants, particularly those that service multiple communities, are encouraged and will be given additional consideration as part of the assessment process.*

***Note:** Education and health care facilities are ineligible for funding, with the exception of those advancing Truth and Reconciliation Commission Calls to Action. However, broader public sector organizations that typically deliver health care and education could apply for projects outside their core mandate as long as they meet federal and provincial criteria. For example, a school board could apply for funding to construct or renovate a community centre attached to a school.*

The completed application and supporting documentation must be submitted to Transfer Payment Ontario by 11:59:59 p.m. EDT on November 12, 2019.

For additional information and details, applicants are encouraged to reach out to Caroline Loiselle, Regional Advisor by telephone at (705) 494-0139, and or by email at caroline.loiselle@ontario.ca

http://www.grants.gov.on.ca/prodeconsum/groups/grants_web_contents/documents/grants_web_contents/prdr019964.pdf

Le volet Infrastructure communautaire, culturelle et récréative appuie les projets visant à améliorer l'accès aux infrastructures communautaires, culturelles ou récréatives, ou à améliorer la qualité des services qui y sont offerts. La priorité sera accordée aux projets communautaires, non commerciaux et ouverts au public. Les projets devront être complétés avant l'année 2027-2028.

En plus des critères fédéraux, les objectifs de la province de l'Ontario en matière d'admission des projets au présent volet Infrastructure communautaire, culturelle et récréative sont détaillés ci-dessous. L'évaluation des projets portera sur l'alignement avec ces objectifs :

- Répondre aux besoins de la communauté et des utilisateurs ou à des lacunes dans la prestation des services
- Promouvoir la planification efficace de la gestion des actifs
- Constituer une optimisation des ressources
- Favoriser une meilleure accessibilité

L'admission pour comprendra deux catégories de financement :

- Catégorie multifonctionnelle
- Catégorie réhabilitation et rénovation

Les demandeurs admissibles au financement dans le cadre du volet Infrastructure communautaire, culturelle et récréative sont :

- les municipalités
- les Premières Nations
- les autres communautés ou organismes autochtones
- les organismes du secteur public élargi*
- les organismes à but non lucratif

* Les organismes du secteur public élargi comprennent, par exemple, les conseils scolaires, les hôpitaux, les collèges et les universités.

Remarque : Les projets conjoints entre plusieurs demandeurs admissibles, en particulier ceux desservant plusieurs communautés, sont encouragés et feront l'objet d'une attention particulière lors du processus d'évaluation.

Remarque : Les établissements d'enseignement et de soins de santé ne sont pas admissibles au financement, à l'exception de ceux qui appuient les Appels à l'action de la Commission de vérité et réconciliation. Toutefois, les organismes du secteur public élargi qui offrent habituellement des soins de santé et d'éducation pourraient présenter une demande pour des projets qui ne relèvent pas de leur mandat principal, pourvu qu'ils répondent aux critères fédéraux et provinciaux. Par exemple, un conseil scolaire pourrait demander du financement pour construire ou rénover un centre communautaire rattaché à une école.

La demande de subvention dûment remplie et les documents justificatifs associés doivent être soumis à Paiements de transfert Ontario au plus tard le 12 novembre 2019 à 23 h 59 min 59 s, HAE.

Nous invitons les demandeurs qui ont des questions ou ont besoin d'obtenir plus de renseignement de communiquer avec Caroline Loiselle, Conseillère régionale par téléphone au (705) 494-0139 ou par courriel caroline.loiselle@ontario.ca

http://www.grants.gov.on.ca/prodconsum/groups/grants_web_contents/documents/grants_web_contents/prdr019965.pdf

Regards,

Caroline

Caroline Loiselle
Regional Advisor | Conseillère régionale
Regional and Corporate Services Branch | Direction des services régionaux et ministériels

Ministry of Tourism, Culture and Sport | Ministère du Tourisme, de la Culture et du Sport
Ministry for Seniors and Accessibility | Ministère des Services aux aînés et de l'Accessibilité
447 McKeown Avenue, Suite 203 | 447, avenue McKeown, bureau 203
North Bay ON P1B 9S9



E-mail | courriel : Caroline.Loiselle@ontario.ca

Tel : 705-494-0139

Website | siteweb : www.ontario.ca

PLEASE NOTE: All telephone inquiries are to be directed to my cellular number at (705) 494-0139.

VEUILLEZ NOTER: Toutes les demandes téléphoniques doivent être adressées à mon numéro de téléphone cellulaire au (705) 494-0139.

Lesley Marshall

From: Maureen Lang
Sent: Tuesday, September 10, 2019 5:53 PM
To: Peter McIsaac; Lesley Marshall
Subject: Fwd: Almaguin Highlands Health Centre Committee engagement night
Attachments: Physician and Locum Appreciation Dinner.pdf; ATT00001.htm

Begin forwarded message:

From: Erica Kellogg <AHHC@burksfalls.ca>
Date: September 10, 2019 at 4:26:05 PM ADT
To: "bpaulmachar@vianet.ca" <bpaulmachar@vianet.ca>, "info@southernriverontario.com" <info@southernriverontario.com>, "mlang@powassan.net" <mlang@powassan.net>
Subject: Almaguin Highlands Health Centre Committee engagement night

On behalf of Chairman Bruce Campbell;

Good afternoon,

The Almaguin Highlands Health Centre Committee is pleased to extend an invitation to our physician/locum engagement evening and appreciation dinner, to your Mayor or an appointed representative.

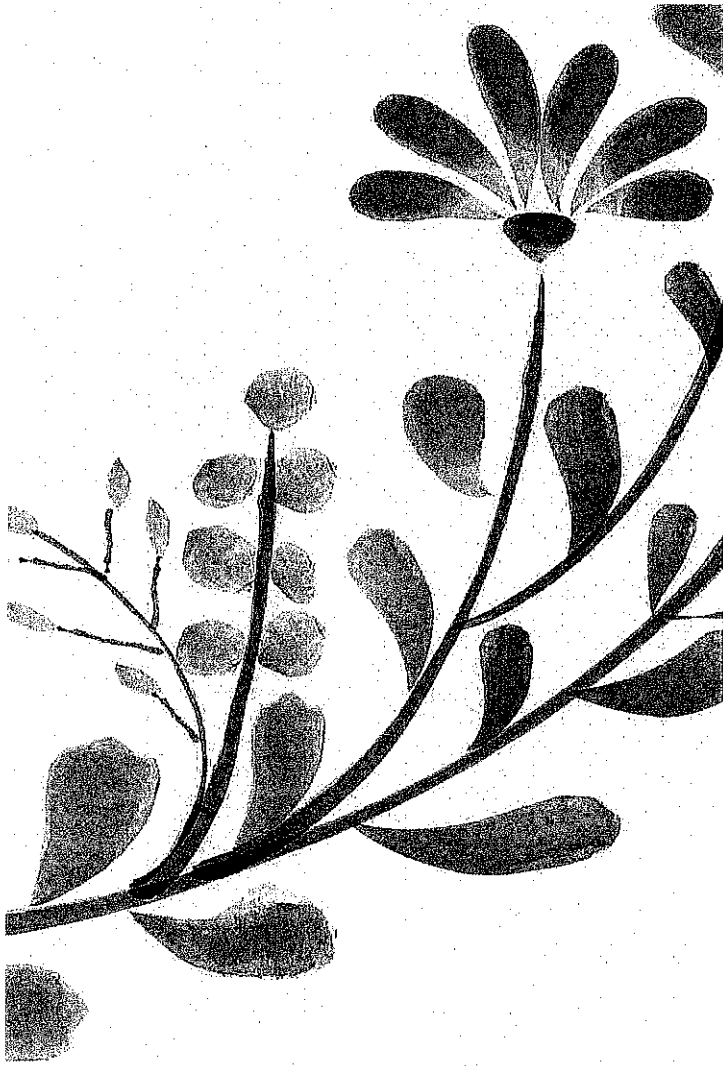
The Committee has been working on health care initiatives since its inception in 2011, including physician recruitment and a recent Ontario Health Team Submission. In an effort to continue engagement with primary health care providers along the Highway 11 corridor, the Committee has planned a casual evening event at the Casewell Resort in Sundridge. The Committee first brought together area physicians and local municipal officials together on June 7th at the Township of Strong municipal office to discuss various healthcare initiatives, this was a great success noted by all in attendance and has assisted the Committee in understanding service gaps and support opportunities.

The Committee has reached out to South River physicians and the Executive Director for Powassan and Area Family Health Team and await their response, if you could please forward this invitation and respond by September 24th, we would appreciate such.

Regards,
Chairman Campbell

Erica Kellogg
Admin Asst.
Village of Burk's Falls
705-382-3138 ext 224

DATE OF COUNCIL MTG.	Sept 17/19
AGENDA ITEM #	13-1.



The Almaguin Highlands Health Centre Committee seeks to consult with area physicians and locums as we continue to support healthcare initiatives in Almaguin.

*Almaguin Highlands Health Centre
Committee*

Invite you and a guest to;

*Physician and Locum
Appreciation
Dinner*



September 29th • 5:00pm • Casewell Resort
77 Main Street, Sundridge On, P0A 1Z0

• Chicken • Beef • Salmon
Dietary restrictions can be accommodated

RSVP by Sept 24th

Erica Kellogg, 705-382-3138 or ahhc@burksfalls.ca

**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
GENERAL GOVERNMENT									
8976 40757	09/05/19	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY, ON, P1B 1W6 FINGER SIGNS	09/05/19	\$475.00	\$475.00	10-10-61050	ADVERTISING	\$0.00	(\$6,939.55)
10345 SEPT 2019	09/05/19	THE GOOD FOOD BOX, 1181 CASSELLS ST. NORTH BAY, ON, P1B 4B4 THE GOOD FOOD BOX SEPT 2019	09/05/19	\$840.00	\$840.00	10-10-57042	250 CLARK-PROGRAM	\$0.00	(\$12,110.98)
Total GENERAL GOVERNMENT									
FIRE DEPARTMENT									
8792 200058393361 919 200233599007 919	09/05/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 FIRE DEPT.-OPERATIONS FIRE DEPT.-OPERATIONS	09/05/19	\$37.47 \$417.45	\$37.47 \$417.45	10-15-62020 10-15-62020	FIRE DEPT.-OPERATIONS FIRE DEPT.-OPERATIONS	\$0.00 \$0.00	(\$40,865.99) (\$40,865.99)
Total FIRE DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
9123 SEPT 5 2019	09/05/19	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0 PREDATIONS MAY 26 27 28 31 JUNE 10 14 15	09/05/19	\$1,360.08	\$1,360.08	10-50-62600	ANIMAL CONTROL &	\$0.00	(\$420.72)
Total PROTECTION TO PERSONS & PROPERTY									
TROUT CREEK COMMUNITY CENTRE									
9017 SEPT 4 2019	09/05/19	TROUT CREEK AGRICULTURAL SOCIETY, BOX 131, 255 MCFADDEN LINE, TROUT CREEK, ON, P0H 2L0 VENDOR PAYMENT FOR FALL FAIR	09/05/19	\$150.00	\$150.00	10-75-61800	SUPPLIES	\$0.00	(\$2,755.56)
9107 sept 4 2019	09/05/19	THE BEER STORE, 111, BAR STOCK	09/05/19	\$1,061.25	\$1,061.25	10-75-61865	TCCC BAR EXPENSES	\$0.00	(\$6,877.43)
9925 20023688039 919	09/05/19	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2 SUPPLIES	09/05/19	\$66.13	\$66.13	10-75-61800	SUPPLIES	\$0.00	(\$2,755.56)
10366 FEB 15 2020	08/28/19	DAN SIGOUIN, 107 FAIRWAY DR, CALLANDER, ON, P0H 1H0 CARNIVAL BAND DEPOSIT	02/28/19	\$450.27	\$450.27	10-75-61830	CARNIVAL	\$0.00	(\$7,810.71)
Total TROUT CREEK COMMUNITY CENTRE									

DATE OF COUNCIL MTG.	Sept. 17/19
AGENDA ITEM #	15

**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	200126071473 919	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/05/19	\$6,765.27	\$6,765.27	10-80-61610	HYDRO	\$0.00	(\$41,817.67)
		HYDRO			\$6,765.27				
9079	SP BAR FLOAT	PETTY CASH, , , , , 09/05/19 BAR FLOAT	09/05/19	\$500.00	\$500.00	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$11,088.48)
9107	SEPT 5 2019	THE BEER STORE, , , , , 09/05/19 BAR SUPPLIES VOODOO BAR	09/05/19	\$717.28	\$717.28	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$11,088.48)
				\$717.28					
				\$7,982.55					
Total SPORTSPLEX									
<u>CEMETERIES</u>									
8792	200212441081 919	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/05/19	\$32.46	\$32.46	10-85-65110	CEMETRY-SERVICE-	\$0.00	(\$246.47)
		CEMETRY-HYDRO			\$32.46				
				\$32.46					
Total CEMETERIES									

Total Bills To Pay: \$13,871.76

**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
GENERAL GOVERNMENT									
8875	09/05/19	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09/05/19	\$859.92	\$859.92	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$113,073.80)
3171000 919	09/05/19	WATER SEWER			\$859.92				
8946	09/05/19	R&D RECYCLING, 1926 HWY 17 WEST, NORTH BAY , ON, P1B 8G5	09/05/19	\$140.00	\$140.00	10-10-24500	A/R OTHER	\$0.00	(\$114,614.71)
136560	09/05/19	A/R OTHER MAPLE RIDGE RECYCLING			\$140.00				
8962	09/05/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	09/05/19	\$22.88	\$22.88	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$678.81)
2061979239	09/05/19	D PIEKARSKI CELL			\$22.88				
2061979239	09/05/19	R HALL			\$45.74				(\$341.19)
2061979239	09/05/19	P.MCISAAC - CELL			\$66.61				(\$3,868.64)
2061979239	09/05/19	R GIESLER CELL			\$24.08				(\$1,714.01)
2061979239	09/05/19	MAUREEN CELL			\$61.39				(\$1,714.01)
2061979239	09/05/19	250 CLARK PROGRAM CELL			\$124.71				(\$7,806.56)
9121	09/05/19	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0	09/05/19	\$610.56	\$610.56	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$5,468.13)
333	09/05/19	OFFICE CLEANING			\$610.56				
9758	09/05/19	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	09/05/19	\$53.68	\$53.68	10-10-23550	A/R SPORTSPLEX	\$0.00	(\$2,357.42)
845520060017196	09/05/19	A/R SPORTSPLEX CURLING CLUB SHARE SAT			\$53.68				
845520060023063	09/05/19	BELL TV - FITNESS CENTRE			\$82.77				(\$9,855.41)
9877	09/05/19	KRB MECHANICAL LTD, 50-A VENTURE CRESCENT, NORTH BAY, ON, P1A 0E5	09/05/19	\$320.54	\$320.54	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$113,073.80)
1969	09/05/19	REPAIR ROOF TOP UNIT			\$320.54				
10082	09/05/19	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	09/05/19	\$800.00	\$800.00	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$113,073.80)
608949	09/05/19				\$800.00				
10146	09/05/19	AUDIO CINE FILMS INC, 1955 CH. DE LA COTE-DE-LIESSE RD, SUITE 210, MONTREAL, QC, H4N 3A8	09/05/19	\$152.64	\$152.64	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$7,806.56)
168557	09/05/19	MOVIE ALADDIN			\$152.64				
Total GENERAL GOVERNMENT									
FIRE DEPARTMENT									
8875	09/05/19	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09/05/19	\$353.44	\$353.44	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$41,320.91)
3171100 919	09/05/19	WATER SEWER			\$353.44				
8893	09/05/19	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY , ON, P3C 4J2	09/05/19	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$1,901.20)
9012019	09/05/19	FIRE DISPATCH			\$51.60				
8962	09/05/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	09/05/19	\$59.42	\$59.42	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$41,320.91)
2061979239	09/05/19	B COX CELL			\$59.42				

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
9059	09/06/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	09/06/19	\$78.11	\$78.11	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$41,320.91)
7057235253 919	09/06/19	TC FIRE HALL PHONE							
9801	09/05/19	TREVOR TENNANT, 321 MAIN ST E, BOX 102, TROUT CREEK, ON, P0H 2L0	09/05/19	\$100.00	\$100.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$41,320.91)
FAIR 2019		SMASH UP DERBY							
10082	09/05/19	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	09/05/19	\$244.22	\$244.22	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$4,142.87)
608949		CLEANING							
10124	09/05/19	BRAD PIPER, , , ,	09/05/19	\$100.00	\$100.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$41,320.91)
FAIR 2019		SMASH UP DERBY							
10368	09/05/19	PARRY SOUND DISTRICT EMS, 99 BOWES STREET, PARRY SOUND, ON, P2A 2L8	09/05/19	\$400.00	\$400.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$41,320.91)
OCT 8 2019		COMMUNICABLE DESEASE TRAINING							
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8743	09/05/19	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY , ON, P1B 8G5	09/05/19	\$1,594.30	\$1,594.30	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$2,691.41)
1018306	09/05/19	09/05/19 FILTER CLOTH AND GRATES	09/05/19	\$1,159.57	\$1,159.57	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$2,691.41)
1018372	09/05/19	09/05/19 CULVERTS SPETZ							
8765	09/05/19	GARRY KEOWN, R.R.#1, POWASSAN , ON, P0H 1Z0	09/05/19	\$1,848.00	\$1,848.00	10-20-63370	LOOSETOP	\$0.00	(\$85,424.36)
290938		09/05/19 OCONNOR AND HANSELMAN LIFT GRAVEL							
8799	09/05/19	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	09/05/19	\$4,226.71	\$4,226.71	10-20-63620	710 BACKHOE-	\$0.00	(\$5,645.14)
16850	09/05/19	09/05/19 BACK HOE REPAIRS	09/05/19	\$77.85	\$77.85	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$1,953.66)
72627	09/05/19	09/05/19 HONDA RECOIL REPAIRED							
8806	09/05/19	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1	09/05/19	\$562.13	\$562.13	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$6,839.39)
528759	09/05/19	09/05/19 FUEL FOR 2014 FREIGHTLINER	09/05/19	\$562.13	\$562.13	10-20-63520	2011 FREIGHLINER-	\$0.00	(\$9,219.10)
528759	09/05/19	09/05/19 FUEL FOR 2011 FREIGHTLINER	09/05/19	\$240.81	\$240.81	10-20-63540	2014 GMC -	\$0.00	(\$4,417.83)
528765	09/05/19	09/05/19 2014 CHEV FUEL	09/05/19	\$562.13	\$562.13	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$14,560.09)
528759	09/05/19	09/05/19 FUEL FOR 2013 FREIGHTLINER	09/05/19	\$240.81	\$240.81	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$2,452.30)
528765	09/05/19	09/05/19 F150 FUEL	09/05/19	\$240.81	\$240.81	10-20-63600	2015 GMC-	\$0.00	(\$3,107.00)
528765	09/05/19	09/05/19 CHEV TRUCK FUEL	09/05/19	\$105.09	\$105.09	10-20-63620	710 BACKHOE-	\$0.00	(\$5,645.14)
528764	09/05/19	09/05/19 FUEL FOR 710 BACKHOE	09/05/19	\$315.23	\$315.23	10-20-63626	BACKHOE CAT420	\$0.00	(\$8,919.87)
528764	09/05/19	09/05/19 CAT420 FUEL	09/05/19	\$105.09	\$105.09	10-20-63640	96 BACKHOE-	\$0.00	(\$2,353.52)
528764	09/05/19	09/05/19 FUEL FOR 96 BACKHOE	09/05/19	\$105.09	\$105.09	10-20-63660	99 GRADER-	\$0.00	(\$20,088.21)
528764	09/05/19	09/05/19 FUEL FOR GRADER	09/05/19	\$525.40	\$525.40	10-20-63660	99 GRADER-	\$0.00	(\$20,088.21)
528765	09/05/19	09/05/19 FUEL FOR GRADER	09/05/19	\$80.28	\$80.28	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$1,953.66)
528765	09/05/19	09/05/19 LAWN EQUIPMENT-MAT/SUPPLIES							
8948	09/05/19	RAINBOW CONCRETE INDUSTRIES LTD., 2477 MALEY DRIVE, SUDBURY	09/05/19	\$1,759.29	\$1,759.29	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$2,691.41)
208929		09/05/19 MAN HOLE AND COVER							

**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
8962	09/05/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	09/05/19	\$39.78	\$39.78	10-20-63060	PUBLIC WORKS-	\$0.00	(\$42,531.81)
2061979239	09/05/19	C MUNSHAW CELL	09/05/19	\$62.31	\$62.31	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,582.59)
2061979239	09/05/19	PW CELL 497-6169	09/05/19	\$22.88	\$22.88	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,582.59)
2061979239	09/05/19	PUBLIC WORKS SURFACE TABLET	09/05/19	\$5.65	\$5.65	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,582.59)
2061979239	09/05/19	PUBLIC WORKS CELL	09/05/19	\$5.67	\$5.67	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,582.59)
2061979239	09/05/19	PW CELL 497-6164	09/05/19	\$0.00	\$0.00	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,582.59)
2061979239	09/05/19	PW CELL	09/05/19	\$0.00	\$0.00	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,582.59)
9121	09/05/19	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0	09/05/19	\$0.00	\$0.00	10-20-63820	DOWNTOWN-	\$0.00	(\$9.87)
333	09/05/19	OFFICE CLEANING							
9622	09/05/19	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0	09/05/19	\$92.15	\$92.15	10-20-63600	2015 GMC-	\$0.00	(\$3,107.00)
18671	09/05/19	OIL AND FILTER							
9999	09/05/19	EMPLOYEE	09/05/19	\$1,600.00	\$1,600.00	10-20-61510	BENEFITS	\$0.00	(\$2,430.81)
DENTAL 2019	09/05/19	DENTAL							
10221	09/05/19	O.C.P. CONSTRUCTION SUPPLIES, 1072 WEBBWOOD DR., SUDBURY, ON, P3C 3B7	09/05/19	\$3,107.88	\$3,107.88	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$2,691.41)
8191822	09/05/19	TEXTILE AND SUPPLIES	09/05/19	\$266.61	\$266.61	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$2,691.41)
81993368	09/05/19	FILTER DRAIN BIG O	09/05/19	\$3,374.49	\$3,374.49	10-20-63840	CAPITAL-MEMORIAL	\$0.00	(\$12,817.60)
10259	09/06/19	CODEY MUNSHAW, . . .	09/06/19	\$264.40	\$264.40	10-20-63840	CAPITAL-MEMORIAL	\$0.00	(\$12,817.60)
SEPT 5 2019	09/06/19	AUG MILEAGE							
Total PUBLIC WORKS									
\$19,672.96									
ENVIRONMENT									
8806	09/05/19	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	09/05/19	\$562.13	\$562.13	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$16,911.80)
528759	09/05/19	FUEL FOR GARBAGE TRUCK							
8946	09/05/19	R&D RECYCLING, 1926 HWY 17 WEST, NORTH BAY, ON, P1B 8G5	09/05/19	\$9,766.62	\$9,766.62	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$50,204.92)
136560	09/05/19	MONTHLY RECYCLING CONTRACT							
8962	09/05/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	09/05/19	\$5.67	\$5.67	10-25-64910	LANDFILL SITE-	\$0.00	(\$23,037.78)
2061979239	09/05/19	LANDFILL SITE-CELL							
9622	09/05/19	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0	09/05/19	\$301.21	\$301.21	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$16,911.80)
18571	09/05/19	BATTERY							
10230	09/05/19	SGS CANADA INC., 185 CONCESSION STREET, PO BOX 4300, LAKEFIELD, ON, K0L 2H0	09/05/19	\$5,111.40	\$5,111.40	10-25-64910	LANDFILL SITE-	\$0.00	(\$23,037.78)
11270608	09/05/19	SOIL SAMPLES							
Total ENVIRONMENT									
\$15,747.03									

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
SEWER									
8749	09/05/19	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE , ON, P0H 2A0	09/05/19	\$2,564.35	\$2,564.35	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$5,893.05)
203761		09/05/19 LAGOON GRASS CUTTING		\$2,564.35	\$2,564.35				
Total SEWER									
BUILDING DEPARTMENT									
9684	09/05/19	MARK MARTIN, RR # 1, HWY 534 # 5046, NIPISSING, ON, P0H 1W0	09/05/19	\$102.39	\$102.39	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$2,261.17)
AUG 2019		09/05/19 CELL PHONE AND MILEAGE		\$102.39	\$102.39				
Total BUILDING DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
8962	09/05/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	09/05/19	\$65.03	\$65.03	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	(\$2,996.13)
2061979239		09/05/19 B MOUSSEAU CELL		\$65.03	\$65.03				
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8875	09/05/19	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09/05/19	\$3,533.46	\$3,533.46	10-55-67110	POOL-MATERIAL &	\$0.00	(\$17,036.03)
3176000 919		09/05/19 LIONS POOL QUARTERLY WATER AND SEWER		\$3,533.46	\$3,533.46				
8962	09/05/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9	09/05/19	\$22.88	\$22.88	10-55-67610	RECREATION-ADMIN-	\$0.00	(\$719.41)
2061979239		09/05/19 REC/GAP CELL		\$22.88	\$22.88				
Total RECREATION									
HISTORICAL & CULTURE									
8875	09/05/19	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN , ON, P0H 1Z0	09/05/19	\$101.19	\$101.19	10-65-67680	POWASSAN LEGION	\$0.00	(\$26,389.06)
3111000 919		09/05/19 POWASSAN LEGIONWATER		\$101.19	\$101.19				
Total HISTORICAL & CULTURE									
PLANNING & DEVELOPMENT									
9456	09/05/19	RYMAN TITLES INC, BOX 224, PARRY SOUND, ON, P2A 2X3	09/05/19	\$279.84	\$279.84	10-70-68005	PLANNING	\$0.00	(\$13,723.06)
24329		09/05/19 SUBSEARCH		\$279.84	\$279.84				

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
9769	09/05/19	MUNICIPAL PLANNING SERVICES, 18 TAYLOR DRIVE, BARRIE, ON, L4N 8K7	09/05/19	\$81.41	\$81.41	10-70-68005	PLANNING	\$0.00	(\$13,723.06)
3958	09/05/19	CONSULTING ON TINY HOMES	09/05/19	\$315.46	\$315.46	10-70-68005	PLANNING	\$0.00	(\$13,723.06)
3959	09/05/19	ZONING BY-LAWS	09/05/19	\$427.39	\$427.39	10-70-68005	PLANNING	\$0.00	(\$13,723.06)
3960	09/05/19	LARIVEE ZBA/SPA	09/05/19	\$366.34	\$366.34	10-70-68005	PLANNING	\$0.00	(\$13,723.06)
3961	09/05/19	LADY ISABELLE ZONING INFO	09/05/19	\$122.11	\$122.11	10-70-68005	PLANNING	\$0.00	(\$13,723.06)
3962	09/05/19	AHCL ZBA	09/05/19	\$305.28	\$305.28	10-70-68005	PLANNING	\$0.00	(\$13,723.06)
3963	09/05/19	GRABOWSKI CONSENT	09/05/19	\$1,617.99	\$1,617.99				
Total PLANNING & DEVELOPMENT									
TROUT CREEK COMMUNITY CENTRE									
8792	09/06/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/06/19	\$121.22	\$121.22	10-75-61610	HYDRO	\$0.00	(\$14,346.19)
200116322165 919	09/06/19	HYDRO							
8862	09/05/19	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	09/05/19	\$12.00	\$12.00	10-75-61800	SUPPLIES	\$0.00	(\$2,971.69)
851455	09/05/19	PROPANE							
8962	09/05/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	09/05/19	\$43.03	\$43.03	10-75-61550	TELEPHONE & FAX	\$0.00	(\$1,185.56)
2061979239	09/05/19	D JARDINE CELL							
9015	09/05/19	TRANS CANADA STORE AND RESTURANT SUPPLIES LTD, 1183 FISHER ST, NORTH BAY, ON, P1B 2G8	09/05/19	\$196.40	\$196.40	10-75-61860	KITCHEN/CATERING	\$0.00	(\$357.33)
392171	09/05/19	FRYER FILTER							
9059	09/06/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2K7	09/06/19	\$60.97	\$60.97	10-75-61550	TELEPHONE & FAX	\$0.00	(\$1,185.56)
7057235372 919	09/06/19	TELEPHONE & FAX							
9591	09/05/19	SOUND BARRIERS, 2390 DREW RD, MISSISSAUGA, ON, L5S 1B8	09/05/19	\$422.94	\$422.94	10-75-61820	MAINTENANCE	\$0.00	(\$9,655.58)
20504	09/05/19	LINE KIT							
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8728	09/06/19	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1B 4A6	09/06/19	\$284.90	\$284.90	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$3,545.87)
6478	09/06/19	BATHROOM SUPPLIES							
8862	09/06/19	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	09/06/19	\$51.67	\$51.67	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$1,446.17)
850058	09/06/19	PROPANE REFILL							
8875	09/05/19	MUNICIPALITY OF POWASSAN, BOX 250, POWASSAN, ON, P0H 1Z0	09/05/19	\$1,976.78	\$1,976.78	10-80-61920	WATER & SEWER-	\$0.00	(\$3,822.07)
3188001 919	09/05/19	SPORTSPLEX WATER							
8962	09/05/19	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	09/05/19	\$66.02	\$66.02	10-80-61550	TELEPHONE & FAX	\$0.00	(\$428.02)
2061979239	09/05/19	MIKE CELL							

**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
8992 6517850	T.S.S.A., P.O. BOX 4577 STN A, 3300 BLOOR STREET WEST, TORONTO, ON, M5W 4V8 09/06/19 LIFT LICENCE		09/06/19	\$103.00	\$103.00	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$3,545.87)
9758 845520060017196	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9 09/05/19 OFFICE EXPENSES SATELLITE TV		09/05/19	\$53.68	\$53.68	10-80-61555	OFFICE EXPENSES	\$0.00	(\$2,866.23)
10233 1175	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0 09/06/19 LIGHTING REPAIRS AND UPGRADES		09/06/19	\$691.97	\$691.97	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$30,892.12)
Total SPORTSPLEX					\$3,228.02				
Total Bills To Pay:					\$57,462.91				

**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
GENERAL GOVERNMENT									
8778	2079056	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN, ON, P0H 1Z0	09/12/19	\$75.17	\$75.17	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$115,432.90)
	2079057	09/12/19 PAINT AND ROLLERS	09/12/19	\$48.33	\$48.33	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$115,432.90)
	2079058	09/12/19 PAINT AND PRIMER	09/12/19	\$50.26	\$50.26	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$115,432.90)
	2079231	09/12/19 BOLT	09/12/19	\$0.90	\$0.90	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$115,432.90)
				\$254.18	\$254.18				
8792	200210054174	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/12/19	\$2,035.01	\$2,035.01	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$115,432.90)
		200210054174 HYDRO @ 250 CLARK			\$2,625.33				
8890	106619	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	09/12/19	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$115,432.90)
		09/12/19 MAT RENTALS			\$72.00				
8912	25105	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	09/12/19	\$6.29	\$6.29	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$8,083.91)
		09/12/19 PLAYDOUGH			\$6.99				
9079	FLL TEAM 44753	PETTY CASH, ...	09/12/19	\$500.00	\$500.00	10-10-57042	250 CLARK-PROGRAM	\$0.00	(\$12,459.98)
		09/12/19 LEGO TEAM DONATION			\$500.00				
9653	17843	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	09/12/19	\$407.04	\$407.04	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$115,432.90)
		09/12/19 SERVICE BOILERS			\$656.58				
9798	7275762	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1	09/12/19	\$146.53	\$146.53	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$18,419.89)
		09/12/19 POSTAGE/COURIER/COPIER			\$162.72				
10236	54712463	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	09/12/19	\$28.01	\$28.01	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$18,419.89)
	54724425	09/12/19 PER COPY CHARGE	09/12/19	\$27.49	\$27.49	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$18,419.89)
		09/12/19 PER COPY CHARGE			\$61.64				
10370	311-308	IAN McLELLAN, INTERNATIONAL PROGRAMS GROUP, 220 BAY STREET SUITE 1000, TORONTO, ON, M5J 2W4	09/12/19	\$1,310.61	\$1,310.61	10-10-61560	AUDIT & LEGAL	\$0.00	(\$31,781.89)
		09/12/19 INTERIM ACCOUNT 53840-139422			\$1,455.38				
Total GENERAL GOVERNMENT									
\$7,034.43									
FIRE DEPARTMENT									
8890	106620	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	09/12/19	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$4,387.09)
		09/12/19 MAT RENTAL			\$17.55				
8893	06012019	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY, ON, P3C 4J2	09/12/19	\$51.60	\$51.60	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$1,952.80)
		09/12/19 FIRE DISPATCH			\$51.60				
8987	48	STEVE CROZIER WELDING, P.O. BOX 12, 48 MEMORIAL PARK DR E, POWASSAN, ON, P0H 1Z0	09/12/19	\$50.00	\$50.00	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$15,670.54)
		09/12/19 FRONT SPRING FOR TANKER			\$50.00				

9/12/2019 4:11pm

**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
9030 510444 919	09/12/19	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	09/12/19	\$81.40	\$81.40	10-15-63020	FIRE DEPT.-OPERATIONS	\$0.00	(\$42,411.88)
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8792 200066782851 919	09/12/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/12/19	\$1,223.26	\$1,223.26	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	(\$8,087.93)
8831 168560	09/12/19	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0	09/12/19	\$90.05	\$90.05	10-20-63270	ROADSIDE	\$0.00	(\$6,781.52)
8927 29862	09/12/19	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	09/12/19	\$62.58	\$62.58	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$10,579.06)
8982 1109744	09/12/19	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY, ON, P1A 4M5	09/12/19	\$356.16	\$356.16	10-20-63060	PUBLIC WORKS-	\$0.00	(\$42,571.59)
9030 510444 919	09/12/19	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	09/12/19	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$0.00	(\$42,571.59)
9622 18672 18679	09/12/19	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0	09/12/19	\$45.66	\$45.66	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$2,693.11)
	09/12/19	OIL FILTER AND OIL	09/12/19	\$41.30	\$41.30	10-20-63600	2015 GMC-	\$0.00	(\$3,439.96)
9653 17758	09/12/19	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	09/12/19	\$141.18	\$141.18	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,679.10)
10371 AUG 20 2019	09/12/19	GREG JAMES, , TROUT CREEK, ON, P0H 2L0	09/12/19	\$90.00	\$90.00	10-20-61510	BENEFITS	\$0.00	(\$4,030.81)
Total PUBLIC WORKS									
WATER									
8792 200003755079 919	09/12/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/12/19	\$1,110.16	\$1,110.16	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$28,360.19)
8907 115740	09/12/19	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5	09/12/19	\$8,278.00	\$8,278.00	10-30-64720	WATER-OCWA	\$0.00	(\$80,869.64)
9030 510444 919	09/12/19	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	09/12/19	\$76.30	\$76.30	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$28,360.19)

**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
Total WATER									
SEWER									
8907	09/12/19	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5	09/12/19	\$5,336.00	\$5,336.00	10-40-64120	SEWERS-OCWA	\$0.00	(\$42,688.00)
115740		WWT LAGOON		\$5,336.00	\$5,336.00				
Total SEWER									
RECREATION									
8792	09/12/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/12/19	\$403.77	\$403.77	10-55-67110	POOL-MATERIAL &	\$0.00	(\$20,569.49)
200087941884		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		\$403.77	\$403.77				
8923	09/12/19	POOL DOCTOR PLUS, 101 WHITNEY, NORTH BAY, ON, P1A 1Y4	09/12/19	\$1,032.00	\$1,032.00	10-55-67110	POOL-MATERIAL &	\$0.00	(\$20,569.49)
6174	09/12/19	POOL SHUT DOWN	09/12/19	\$1,458.22	\$1,458.22	10-55-67115	POOL CHEMICALS	\$0.00	(\$4,451.59)
6175		POOL SUPPLIES		\$1,458.22	\$1,458.22				
9965	09/12/19	CATHY ROWE, 834 MAIN ST, POWASSAN, ON, P0H 1Z0	09/12/19	\$350.00	\$350.00	10-55-67100	POOL-LABOUR	\$0.00	(\$9,350.83)
SEPT 6 2019		CATHY ROWE, 834 MAIN ST, POWASSAN, ON, P0H 1Z0		\$350.00	\$350.00				
Total RECREATION									
HISTORICAL & CULTURE									
8792	09/12/19	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/12/19	\$446.13	\$446.13	10-65-67680	POWASSAN LEGION	\$0.00	(\$26,490.25)
200204347544		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3		\$446.13	\$446.13				
9059	09/12/19	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	09/12/19	\$64.01	\$64.01	10-65-66030	TROUT CREEK SENIOR	\$0.00	(\$958.43)
7057235606		BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7		\$64.01	\$64.01				
		PHONE BILL, TROUT CREEK SENIOR							
		FRIENDSHIP HALL							
Total HISTORICAL & CULTURE									
TROUT CREEK COMMUNITY CENTRE									
8890	09/12/19	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	09/12/19	\$14.04	\$14.04	10-75-61820	MAINTENANCE	\$0.00	(\$10,078.52)
105670		NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1		\$14.04	\$14.04				
9030	09/12/19	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	09/12/19	\$61.05	\$61.05	10-75-61550	TELEPHONE & FAX	\$0.00	(\$1,289.56)
510444		VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8		\$61.05	\$61.05				
9653	09/12/19	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	09/12/19	\$400.00	\$400.00	10-75-61820	MAINTENANCE	\$0.00	(\$10,078.52)
17840		PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0		\$400.00	\$400.00				
		REPLACE TABLE							
Total TROUT CREEK COMMUNITY CENTRE									

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
SPORTSPLEX									
8778		GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN, ON, P0H 1Z0	09/12/19	\$9.15	\$9.15	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$31,584.09)
2078893	09/12/19	HALL CLEANUP	09/12/19	\$9.15	\$9.15	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$31,584.09)
2079249	09/12/19	SPORTSPLEX REPAIRS	09/12/19	\$326.31	\$326.31	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$31,584.09)
2079264	09/12/19	LUMBER FOR REPAIRS	09/12/19	\$123.60	\$123.60	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$31,584.09)
2079283	09/12/19	LUMBER FOR REPAIRS	09/12/19	\$86.39	\$86.39	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$31,584.09)
				\$545.45	\$545.45				
8792		HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	09/12/19	\$125.92	\$125.92	10-80-61610	HYDRO	\$0.00	(\$48,582.94)
200097443945	09/12/19	HYDRO	09/12/19	\$125.92	\$125.92				
8840		METAL-AIR MECHANICAL SYSTEMS, 2828 BELISLE DR, PO BOX 94, VAL CARON, ON, P3N 1N6	09/12/19	\$1,910.03	\$1,910.03	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$19,372.80)
139332	09/12/19	PLANT START UP	09/12/19	\$1,910.03	\$1,910.03				
8890		NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	09/12/19	\$77.22	\$77.22	10-80-61970	MAT RENTALS	\$0.00	(\$591.41)
105655	09/12/19	MAT RENTAL	09/12/19	\$77.22	\$77.22				
9165		BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4	09/12/19	\$396.86	\$396.86	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$19,372.80)
155477	09/12/19	ZAMBONI BLADES	09/12/19	\$396.86	\$396.86				
9653		PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	09/12/19	\$1,143.42	\$1,143.42	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$31,584.09)
17828	09/12/19	BOILER START UP SERVICE	09/12/19	\$1,143.42	\$1,143.42	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$31,584.09)
17842	09/12/19	SERVICE CALL	09/12/19	\$96.67	\$96.67				
				\$1,240.09	\$1,240.09				
10063		POSTMEDIA NETWORK INC, P.O. BOX 7400, LONDON, ON, N5Y4X3	09/12/19	\$245.75	\$245.75	10-80-61555	OFFICE EXPENSES	\$0.00	(\$2,919.91)
10352614-01	09/12/19	ADS ARENA ATTENDANT	09/12/19	\$245.75	\$245.75	10-80-61555	OFFICE EXPENSES	\$0.00	(\$2,919.91)
10357005-01	09/12/19	ROOF TENDER ADS	09/12/19	\$462.00	\$462.00				
				\$707.75	\$707.75				
10116		COUGHLIN'S ZAMBONI, 2670 CHISWICK LINE, CHISHOLM, ON, P0H1Z0	09/12/19	\$3,970.27	\$3,970.27	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$1,497.84)
565039	09/12/19	PRE SEASON MAINTENANCE AUGER REPAIRS	09/12/19	\$3,970.27	\$3,970.27	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$1,497.84)
565042	09/12/19	ANNUAL MAINTENANCE	09/12/19	\$153.91	\$153.91				
				\$4,124.18	\$4,124.18				
				\$9,127.50	\$9,127.50				
Total SPORTSPLEX									\$37,503.40
Total Bills To Pay:									\$37,503.40

**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
GENERAL GOVERNMENT									
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
30118	09/13/19 CAN OPENER	09/13/19	\$15.25	\$15.25	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$13,450.91)	
28267	09/13/19 GARMENT RACK	09/13/19	\$38.66	\$38.66	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$6,078.69)	
29697	09/13/19 DISH SOAP	09/13/19	\$6.09	\$6.09	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$6,078.69)	
30442	09/13/19 PICTURE HANGERS	09/13/19	\$6.81	\$6.81	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$6,078.69)	
27821	09/13/19 DRYWALL	09/13/19	\$56.97	\$56.97	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$118,103.64)	
30109	09/13/19 HINGES, SCREWS	09/13/19	\$12.08	\$12.08	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$118,103.64)	
29648	09/13/19 CLOROX WIPES	09/13/19	\$10.77	\$10.77	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$8,090.20)	
29669	09/13/19 POPCORN	09/13/19	\$53.92	\$53.92	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$8,090.20)	
29940	09/13/19 ADHESIVE	09/13/19	\$10.17	\$10.17	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$8,090.20)	
29944	09/13/19 NUTS	09/13/19	\$2.40	\$2.40	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$8,090.20)	
30343	09/13/19 CLEANING SUPPLIES	09/13/19	\$63.53	\$63.53	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,938.18)	
29981	09/13/19 FERTILIZER	09/13/19	\$31.53	\$31.53	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	(\$8,436.05)	
Total GENERAL GOVERNMENT									\$508.01
PUBLIC WORKS									\$534.47
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
29576	09/12/19 STYROFOAM	09/12/19	\$297.06	\$297.06	10-20-63060	PUBLIC WORKS-	\$0.00	(\$43,350.97)	
29596	09/13/19 CONDUIT FOR SHOP CAMERAS	09/13/19	\$33.87	\$33.87	10-20-63060	PUBLIC WORKS-	\$0.00	(\$43,350.97)	
29597	09/13/19 CEMENT	09/13/19	\$6.81	\$6.81	10-20-63060	PUBLIC WORKS-	\$0.00	(\$43,350.97)	
29766	09/12/19 STAKES	09/12/19	\$65.11	\$65.11	10-20-63060	PUBLIC WORKS-	\$0.00	(\$43,350.97)	
30186	09/13/19 EXTENDED DRAIN	09/13/19	\$81.40	\$81.40	10-20-63060	PUBLIC WORKS-	\$0.00	(\$43,350.97)	
30454	09/13/19 CABLE TIES	09/13/19	\$26.37	\$26.37	10-20-63060	PUBLIC WORKS-	\$0.00	(\$43,350.97)	
29603	09/13/19 HOLE SAWS	09/13/19	\$33.55	\$33.55	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,998.36)	
29889	09/13/19 PAINT AND SOCKETS	09/13/19	\$55.44	\$55.44	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,998.36)	
29895	09/13/19 DISH SOAP	09/13/19	\$3.55	\$3.55	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,998.36)	
29858	09/12/19 PLYWOOD	09/12/19	\$36.61	\$36.61	10-20-63840	CAPITAL-MEMORIAL	\$0.00	(\$13,309.45)	
29922	09/12/19 DRAIN PIPE	09/12/19	\$151.59	\$151.59	10-20-63840	CAPITAL-MEMORIAL	\$0.00	(\$13,309.45)	
29923	09/12/19 RETURNED HOLE SAWS	09/12/19	(\$9.73)	(\$9.73)	10-20-63840	CAPITAL-MEMORIAL	\$0.00	(\$13,309.45)	
29937	09/12/19 LUMBER	09/12/19	\$5.54	\$5.54	10-20-63840	CAPITAL-MEMORIAL	\$0.00	(\$13,309.45)	
29938	09/12/19 LUMBER	09/12/19	\$23.14	\$23.14	10-20-63840	CAPITAL-MEMORIAL	\$0.00	(\$13,309.45)	
29949	09/12/19 DRAIN COUPLE	09/12/19	\$20.30	\$20.30	10-20-63840	CAPITAL-MEMORIAL	\$0.00	(\$13,309.45)	
29838	09/13/19 LUMBER	09/13/19	\$23.14	\$23.14	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$10,671.13)	
30451	09/12/19 CEMENT	09/12/19	\$29.49	\$29.49	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$10,671.13)	
Total PUBLIC WORKS									\$883.24
9192	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1								
91563429	09/13/19 CYLINDER RENTALS	09/13/19	\$61.56	\$61.56	10-20-63060	PUBLIC WORKS-	\$0.00	(\$43,350.97)	
Total GENERAL GOVERNMENT									\$61.56
9653	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0								
17836	09/12/19 FAULTY PUMP	09/12/19	\$96.67	\$96.67	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,998.36)	
17844	09/12/19 GARAGE SERVICE	09/12/19	\$81.41	\$81.41	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$1,998.36)	
Total PUBLIC WORKS									\$178.08
Total GENERAL GOVERNMENT									\$1,122.88

**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
WATER									
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0							
29679	09/13/19	ADHESIVE	09/13/19	\$11.18	\$11.18	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$12,401.64)
Total WATER									
RECREATION									
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0							
29542	09/12/19	WASP SPRAY	09/12/19	\$12.98	\$12.98	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$5,458.64)
29840	09/13/19	PAINT	09/13/19	\$53.91	\$53.91	10-55-67310	BEACH-MAT/SUPPLIES	\$0.00	(\$32.52)
27601	09/13/19	PHOTO FRAME	09/13/19	\$12.19	\$12.19	10-55-67510	RECREATION-GAP/SMILE	\$0.00	(\$6,394.90)
Total RECREATION									
TROUT CREEK COMMUNITY CENTRE									
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0							
29547	09/13/19	GLOVES	09/13/19	\$10.98	\$10.98	10-75-61820	MAINTENANCE	\$0.00	(\$10,492.56)
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0							
30328	09/13/19	CLEARANCE	09/13/19	\$10.17	\$10.17	10-80-61555	OFFICE EXPENSES	\$0.00	(\$3,627.66)
29434	09/12/19	HOSE	09/12/19	\$56.99	\$56.99	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$21,736.68)
29379	09/12/19	SAFETY GLASSES	09/12/19	\$11.18	\$11.18	10-80-61945	EQUIPMENT-SUPPLIES	\$0.00	(\$1,561.75)
29424	09/12/19	NOZZLE	09/12/19	\$61.97	\$61.97	10-80-61945	EQUIPMENT-SUPPLIES	\$0.00	(\$1,561.75)
29443	09/12/19	HOSE CONNECTOR	09/12/19	\$5.57	\$5.57	10-80-61945	EQUIPMENT-SUPPLIES	\$0.00	(\$1,561.75)
29504	09/12/19	BATTERY CHARGER	09/12/19	\$137.37	\$137.37	10-80-61950	EQUIPMENT-SUPPLIES	\$0.00	(\$1,561.75)
29534	09/13/19	SCAFOLD RENTAL	09/13/19	\$90.00	\$90.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$33,369.63)
29782	09/13/19	CLEANERS, CLAMPS	09/13/19	\$29.15	\$29.15	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$33,369.63)
29851	09/13/19	LUMBER	09/13/19	\$28.63	\$28.63	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$33,369.63)
30332	09/13/19	GLUE	09/13/19	\$13.73	\$13.73	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$33,369.63)
Total SPORTSPLEX									
CEMETERIES									
8927		POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0							
28898	09/13/19	CEMENT	09/13/19	\$32.30	\$32.30	10-85-65130	CEMETERY-	\$0.00	(\$826.59)
Total CEMETERIES									
									Total Bills To Pay:
									\$2,235.65

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Smoke n' Spurs Powassan Fall Fair	2 7pm - Fire Department	3 FALL SCHEDULE BEGINS SOUTH HIMSWORTH 7pm - Council	4 6pm - Beefest 7pm - RECREATION	5 POWASSAN RECYCLING	6 POWASSAN RECYCLING	7
8	9 TROUT CREEK RECYCLING	10 7pm - TCCCSB @ TCCC	11 6pm - Family Peer Support	12 Judy Gauthier Memorial Ball Tournament	13	14
15 12pm - PUBLIC SKATING-	16 SOUTH HIMSWORTH 6pm - PSB Meeting @ 250 7pm - Fire Department	17 6pm - PUBLIC WORKS 7pm - Council @ 250 Clark	18 4:30pm - Planning Board	19 POWASSAN RECYCLING 7pm - The Gift Tour-	20	21
22 The Amazing Race 12pm - PUBLIC SKATING-	23 TROUT CREEK RECYCLING	24 9:30am - Wellness Clinic @	25 5:30pm - Conservation	26 DPSMA Fall Meeting	27 Trivia Night	28
29 12pm - PUBLIC SKATING-	30 SOUTH HIMSWORTH	1 7pm - Council	2 6pm - Beefest 7pm - RECREATION	3 POWASSAN RECYCLING	4	5

11.1

Recreation Schedule, RECYCLING SCHEDULE, Powassan Community Events, Powassan Events

Oct 2019 (Eastern Time - New York)

Sun Mon Tue Wed Thu Fri Sat

6 7 8 9 10 11 12

12pm - PUBLIC SKATING-	TROUT CREEK RECYCLING @ 7pm - Fire Department		7pm - TCCCB @ TCCC	6pm - Family Peer Support		
12pm - PUBLIC SKATING-		SOUTH HIMS WORTH RECYCLING 6pm - PUBLIC WORKS 7pm - Council @ 250 Clark St,			POWASSAN RECYCLING	Powassan Players 8:30am - Honey Feat @ Gym
Powassan Players	TROUT CREEK RECYCLING @ 7pm - Fire Department		4pm - The Business Centre Event 5:30pm - Conservation Authority			
12pm - PUBLIC SKATING-						
12pm - PUBLIC SKATING-	SOUTH HIMS WORTH RECYCLING				POWASSAN RECYCLING	