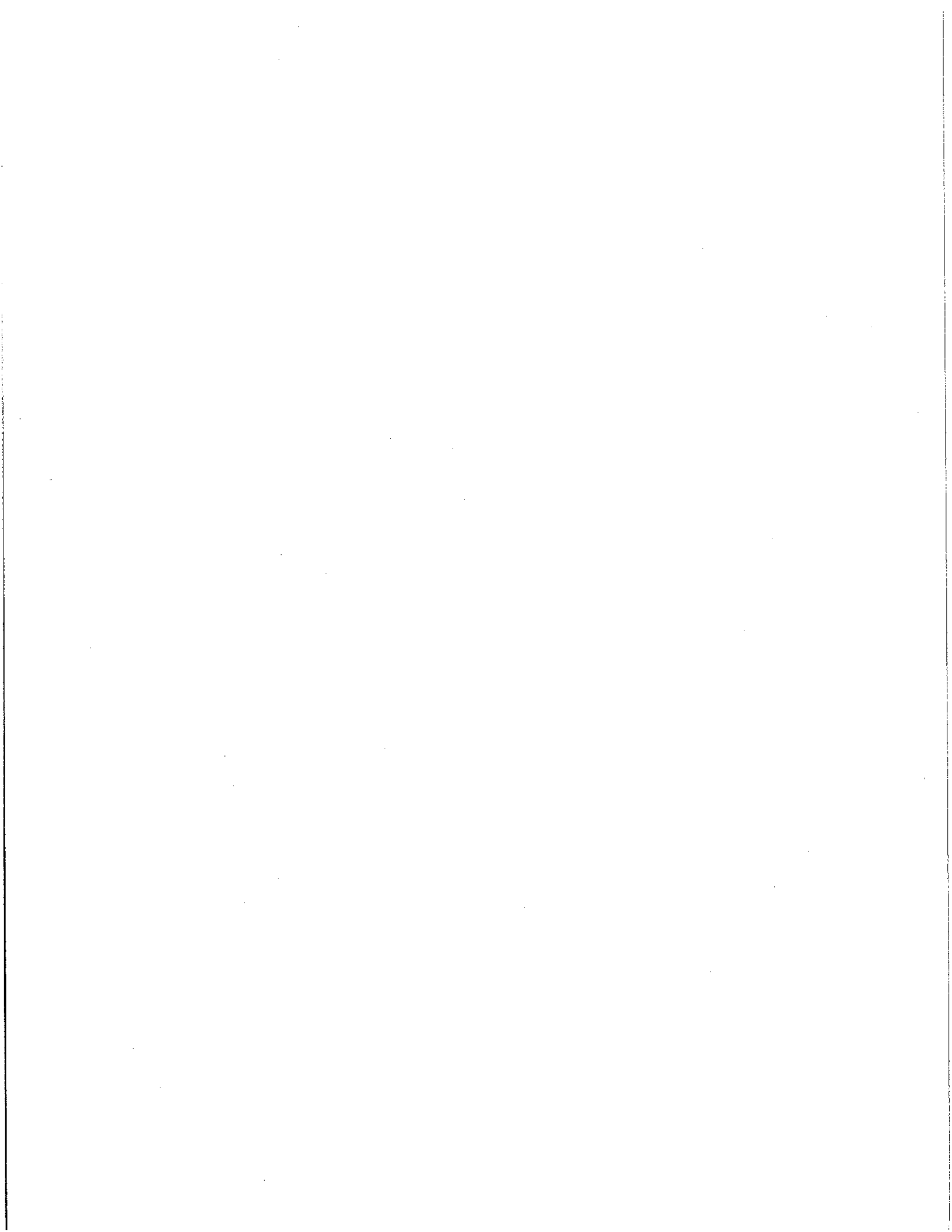


AGENDA

Regular Council meeting to be held
Tuesday February 18, 2020 at 7:00 p.m.
Council Chambers @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**
 - 5.1 250 Clark Lego Robotics Team
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting of February 4, 2020
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1 Trout Creek Community Centre Board minutes of February 5, 2020
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
9. **STAFF REPORTS**
10. **BY-LAWS**
 - 10.1 2020-04 To Establish a Volunteer Fire Department
 - 10.2 2020-07 To provide for an interim Tax Levy for 2020
11. **UNFINISHED BUSINESS**
12. **NEW BUSINESS**
 - 12.1 Consent Application B13/Powassan/2020
 - 12.2 Blue Sky Region- Broadband Project
13. **CORRESPONDENCE**
 - 13.1 Municipal Drinking Water Licensing Program
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
 - 16.1. February/March 2020 Schedule of Events
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
 - 18.1 Adoption of Closed Session minutes of January 7, 2020
 - 18.2 Adoption of Closed Session minutes of January 21, 2020
 - 18.3 Labour Relations-Section 239(2)(d) of the Municipal Act and under 6(1)(d) of the Procedural Bylaw
 - 18.4 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw - Matters regarding an identifiable individual
 - 18.5 Identifiable Individual- Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw - Matters regarding an identifiable individual
19. **MOTION TO ADJOURN**



The Municipality of
Powassan

Regular Council Meeting
Tuesday, February 4, 2020, at 7:00 pm
Council Chambers @250 Clark, Powassan

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

Absent: Peter McIsaac, Mayor, with regrets

Staff: Lesley Marshall, Deputy Clerk

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof:

Dave Britton Item 16 Wife's employer North Bay District Health Unit

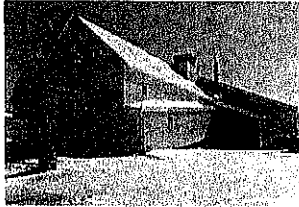
- 2019-39** Moved by: D. Britton Seconded by: D. Piekarski
 That the agenda of the Council meeting of February 4, 2020, be approved. **Carried**
- 2019-40** Moved by: D. Piekarski Seconded by: D. Britton
 That the minutes of the Regular Council meeting of January 21, 2020 be adopted. **Carried**
- 2019-41** Moved by: D. Piekarski Seconded by: D. Britton
 That the minutes from the Golden Sunshine Municipal Non-Profit Housing Corporation committee meeting dated December 10, 2019, be received. **Carried**
- 2019-42** Moved by: D. Britton Seconded by: D. Piekarski
 That the minutes dated December 16, 2019, from the Powassan and District Union Public Library Board, be received. **Carried**
- 2019-43** Moved by: D. Piekarski Seconded by: D. Britton
 That the draft minutes dated January 27, 2020, from the Powassan and District Union Public Library Board, be received. **Carried**
- 2019-44** Moved by: D. Britton Seconded by: D. Piekarski
 That By-law 2020-04, being a By-law to establish a Volunteer Fire Department.
READ a FIRST and SECOND time this the 4th day of February, 2020.
 To be **READ a THIRD and FINAL** time and considered passed, the 18th day of February, 2020. **Carried**
- 2019-45** Moved by: D. Piekarski Seconded by: D. Britton
 That By-law 2020-03, being a by-law to prohibit the depositing of snow on any highway or bridge in the Municipality of Powassan,
READ a FIRST and SECOND time the 21st day of January, 2020,
READ a THIRD and FINAL time and considered passed, this the 4th day of February, 2020. **Carried**

DATE OF COUNCIL MTG.	Feb 18/20
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- 2019-46** Moved by: D Britton Seconded by: D. Piekarski
That By-law 2020-05, being a By-law to authorize a Contribution Agreement between the Municipality of Powassan and the Canada Parks and Recreation Association.
- READ a FIRST and SECOND** time and considered **READ a THIRD and FINAL** time and passed, this the 4th day of February, 2020. **Carried**
- 2019-47** Moved by: M. Wand Seconded by: D. Piekarski
That By-law 2020-06, being a By-law to enter into a Joint Jurisdiction Highway and Connecting Road Routine Maintenance and Repair Agreement with the Corporation of the Township of Nipissing.
- READ a FIRST and SECOND** time and considered **READ a THIRD and FINAL** time and passed, this the 4th day of February, 2020. **Carried**
- 2019-48** Moved by: D. Piekarski Seconded by: M. Wand
That itmes 11.1 and 11.2 regarding the Lady Isabelle Long Term Care Development, be received. **Carried**
- 2019-49** Moved by: M. Wand Seconded by: D. Piekarski
That Council agrees to proceed with the closure and sale of the unopened road allowance extending off McKenzie Street, following the requirements set forth in By-law 2017-05. **Carried**
- 2019-50** Moved by: D. Piekarski Seconded by: M. Wand
That the correspondence from the City of North Bay regarding the Annual Opt-in for Hazardous materials be received, and further, that Council approve the partnership for the 2020 year. **Carried**
- 2019-51** Moved by: M. Wand Seconded by: D. Piekarski
That the donation request from the Powassan Agricultural Society, be received, and further, that \$500 be contributed. **Carried**
- 2019-52** Moved by: D. Piekarski Seconded by: M. Wand
That the correspondence from the Town of Mattawa in support of the Conservation Authority, be received. **Carried**
- 2019-53** Moved by: D. Piekarski Seconded by: M. Wand
That the accounts payable listing reports dated January 20, 23, 29 & 30, 2020 in the total amount of \$298,077.84 be approved for payment. **Carried**
- 2019-38** Moved by: D. Piekarski Seconded by: M. Wand
That Council now adjourns at 7:52pm. **Carried**

Deputy Mayor

Deputy Clerk



**TROUT CREEK COMMUNITY CENTRE BOARD MEETING
WEDNESDAY, FEBRUARY 5, 2020
@7P.M.
TROUT CREEK COMMUNITY CENTRE**

1. Call to Order

Motion 2020-07

Moved By: Brian Eckensviller

Seconded By: Ted Hummel

That the meeting be called to order at 7:01pm

PRESENT

Brian Eckensviller
Peter McIsaac-Mayor
Jeff Conrad
Elva Taggart
Jeff Eckensviller
Ted Hummel
Tyson Hummel

Absent with regrets

Trina Hummel-Co Chair
Randy Hall-Councillor
Karen Chadbourn

STAFF

Dale Jardine-Arena Manager
Terri-Anne Fricker-Bar/Food/Event Coordinator
Norma Conrad-Recording Secretary

Guest(s)

None

2. Disclosure of pecuniary interest and general thereof:

None

DATE OF COUNCIL MTG.	Feb 18/2020
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3. Approval of Agenda

Motion 2020-08

Moved By: Elva Taggart

Seconded By: Jeff Conrad

That the agenda is approved

4. Presentation(s)

None

5. Approval of Minutes

Motion 2020-09

Moved By: Jeff Conrad

Seconded By: Elva Taggart

That the minutes of the previous meeting of January 8, 2020 be adopted

6. Manager's Report

Dale Jardine our Arena Manager advised the members that the rubber flooring in the downstairs lobby in front of the Old timers dressing room over to the first post is coming apart. He mentioned that he has contact the company, and they are preparing three price quotes with different options to choose from. He said the televisions are working now and ready to be used for carnival, pub night etc. Regal doors Limited has done maintenance work at the back doors and replaced two cables. Dale advised he needs a new helper again. He says Noah Chapman and Charlie Giesler will help out when they can.

7. Bar/Food/Event Coordinator

Our Coordinator Terri-Anne Fricker advised the members that she had attend a Maple Syrup Festival meeting to discuss the plans of hosting a boat show the same weekend as the Maple Syrup Festival in April. There was a brief discussion, and the festival committee has given the green light to proceed with the Boat Show. She then discussed that she made arrangements with Claude Champagne owner of East Ferris bus lines to hire him for transporting people from the Maple Syrup Festival to the Boat Show at the Trout Creek Community Centre. There are three vendors registered at this time. She reported that she has made contact with Ben Mousseau-Protective Service Officer at the Municipality of Powassan discussing setup procedures and safety issues.

Terri-Anne mentioned that she has placed orders ahead of time at the Beer Store & LCBO covering the Winter Carnival, Pub Nights and a few rental events. She then has approached the Accounts Payable Department presented them with Cheque Requisitions to have cheques ready for next Thursday, February 13th so she can pick up the orders. She then mentioned that she had got her friend to make up a bunch of tattoos for the winter carnival at no charge. The members were quite impressed.

8. Member's Report

None

9. Review Action Items

Winter Carnival

Last minute details were discussed amongst the members to finalize all events at the winter carnival. Ted Hummel mentioned that he still needs some volunteers to help cover the doors downstairs for admission and for the door at the dance. Tyson Hummel mentioned that the band Road House will arrive on Saturday, Feb 15th at 6pm to setup before the start of the dance at 9pm. Jeff Eckensviller reported that he sent an email to Mike Heasman, Maureen Lang and Lesley Marshall wanting information on waivers for under age players playing at the Winter Carnival. He's now waiting on a response.

10. Business/Correspondence

10.1) Calvin Vollrath Event

Calvin Vollrath sent an email asking if the Board would be interested in another Fiddling event at the Trout Creek Community Centre on Saturday, September 12th. The Board has asked our Coordinator Terri-Anne Fricker to contact him and make arrangements, and report back at the next meeting.

11. Addendum

None

12. Accounts Payable

Motion 2020-10

Moved By: Jeff Conrad

Seconded By: Elva Taggart

That the accounts payable listings in the total amount of \$2,598.02 be approved.

13. Notice of Meeting

Moved BY: Brian Eckensviller

Seconded By: Tyson Hummel

That the next meeting will be scheduled for March 11, 2020 @7pm

14. Closed Session

None

15. Adjournment

Motion 2020-12

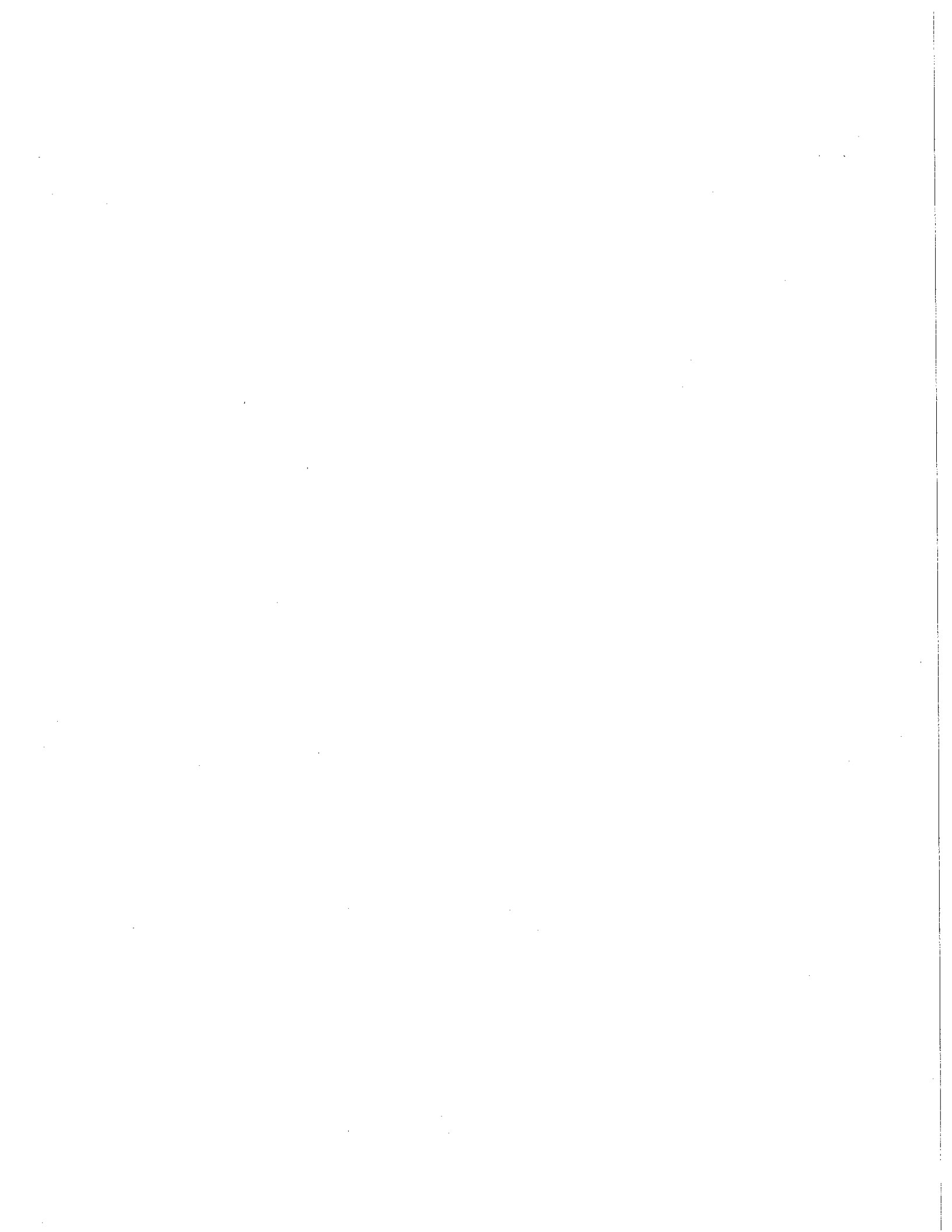
Moved By: Elva Taggart

Seconded By: Jeff Conrad

That the committee adjourned at 8:42pm

Chair

Recording Secretary



THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2020-04

Being a By-Law to establish a Volunteer Fire Department

Whereas, the Municipal Act, 2001, S.O. 2001, c.25, as amended, (“Municipal Act”) provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under the Municipal Act;

And Whereas, the Municipal Act provides that Sections 8 and 11 shall be interpreted broadly so as to confer broad authority on municipalities to (a) enable municipalities to govern their affairs as they consider appropriate and, (b) enhance their ability to respond to municipal issues;

And Whereas, the Fire Protection and Prevention Act, 1997, S.O. 1997, c4, as amended, (“FPPA”) requires every municipality to establish a program in the municipality which must include public education with respect to fire safety and certain components of fire prevention and to provide such other Fire Protection Services as it determines may be necessary in accordance with its needs and circumstances;

And Whereas, the FPPA permits a municipality, in discharging these responsibilities, to establish a fire department;

And Whereas, the FPPA requires a municipality that establishes a Fire Department to appoint a Fire Chief;

And Whereas, the FPPA authorizes a council of a municipality to pass by-laws under the FPPA to regulate fire prevention, to regulate the setting of open-air fires and to designate private roads as fire routes.

Now therefore, the Council of The Corporation of the Municipality of Powassan hereby enacts as follows:

1. That all appendices and schedules attached form a part of this by-law.
2. That By-Law 2001-21 be rescinded upon adoption of this by-law.
3. That this by-law come into effect upon adoption.

READ a FIRST and SECOND time the 4th day of February, 2020.
To be **READ a THIRD and FINAL** time the 18th day of February, 2020.

Mayor

CAO/Clerk – Treasurer

DATE OF COUNCIL MTG.	Feb 18/20
AGENDA ITEM #	10.1

Appendix A to By-Law 2020-04 Establishing and Regulating a Fire Department

1. In this by-law unless the context otherwise requires,
 - (a) "Approved" means approved by the municipal council.
 - (b) "Chief" means the person appointed through a by-law of the council of the municipality to act as fire chief for the corporation.
 - (c) "Clerk-Treasurer" means the person appointed through a by-law of the council of the municipality to act as Clerk-Treasurer for the corporation.
 - (d) "Corporation" means the Corporation of the Municipality of Powassan.
 - (e) "Council" means the Council of the Municipality of Powassan.
 - (f) "Department" means the Municipality of Powassan Fire Department.
 - (g) "Deputy Chief" means the person appointed through a by-law of council to act on behalf of the chief of the fire department in the case of an absence or a vacancy in the office of chief.
 - (h) "Fire Protection" means a range of programs designed to protect the lives of the inhabitants of the fire department response area from the adverse effects of fires, sudden medical emergencies or exposure to dangerous conditions created by persons or nature and includes fire
 - (i) "Members" means members of the Municipality of Powassan Fire Department and includes officers, members of a fire prevention bureau, volunteer firefighters and any technicians assigned exclusively to department duties.
 - (j) "Volunteer Firefighter" means a firefighter who provides fire protection services either voluntary or for a nominal consideration, honorarium, training or activity allowance.
2. A department for the Municipality of Powassan to be known as the Municipality of Powassan Fire Department is hereby established and the head of the department shall be known as the chief.
3. In addition to the chief, the department personnel shall consist of Deputy Chiefs and such number of other officers and members as may be deemed necessary by the council.

4. The chief may recommend to the council appointment of any qualified person as a member of the department. Subject to the approved hiring policies of the Municipality of Powassan.
5. Persons appointed as members of the department for firefighting and fire prevention shall be on probation for a period of three months, during which period they shall take such special training and examination as may be required by the chief.
6. If a probationary member appointed for firefighting or fire prevention duties fails any such examinations, the chief may recommend to the council that they be dismissed.
7. The remuneration of the department shall be as determined by the council.
8. The chief is responsible to council, through the Clerk-Treasurer for proper administration and operation of the department including all department functions and programs.
9. The chief shall implement all approved policies and shall develop such standard operating procedures, general orders and departmental rules as necessary to implement the approved policies and to ensure the appropriate care and protection of all department personnel and department equipment.
10. The chief shall review periodically all policies, orders, rules and operating procedures of the department and may establish an advisory committee consisting of such members of the department as the chief may determine from time to time to assist in these duties.
11. The Fire Chief may utilize such Members and administrative support staff of the Fire Department as the Fire Chief may determine, from time to time, to assist in the performance of his duties and/or perform the role as required of a Chief Fire Official or other designate in such a manner as to include, but not be limited to, the following;
 - a) Provide administrative support and customer assistance for facilities and services provided by the Fire Department;
 - b) Prepare Divisional and overall Departmental budget(s) and exercise budgetary control;
 - c) Prepare the payroll data of the Department as required, to initiate requisitions and acquire materials and services and certify all accounts of the Department;
 - d) Maintain personnel records as required in conjunction with the direction of the Corporation's Corporate Services Department;

- e) Arrange for the provision of new facilities, equipment, and apparatus;
- f) Carry out the general administrative duties of the Fire Department;
- g) Liaise with the local firefighter's associations;
- h) Liaise with other emergency response and safety agencies;
- i) Liaise with other Departments within the Corporation and participate on committees or be involved in functions as required;
- j) Provide emergency communications/dispatch, firefighting and emergency response duties and/or assist at emergency or life supporting incidents as required by the Fire Chief to prevent, control, and extinguish fires, and further prevent fire and life safety tragedy;
- k) Conduct investigations of fires by Fire Department personnel in concert with Investigators of the Office of the Fire Marshal and Emergency Management and the Police or other allied agencies in order to determine cause, origin, and circumstances of a fire incident;
- l) Perform specialized emergency and/or rescue response such as vehicle/auto/machinery extrication, land based static water/ice rescue, hazardous materials response (emergency decontamination), high/low angle rope and confined space rescue, render emergency patient care and other life saving measures as per Fire Department policies;
- m) Conduct, facilitate and participate in training at fire stations or other approved sites and keep clear and concise records of said training to Provincial standards;
- n) Research and/or develop new technologies and strategies to maintain safe operating efficiency and effectiveness in emergency or routine operations;
- o) Prepare and conduct examinations of Fire Department staff members as required;
- p) Conduct in-service fire prevention audits, visits, inspections and/or other pre-planning familiarization inspections of premises and occupancies on a complaint, request or proactive basis as required;
- q) Enforce all legislation pertaining to fire prevention and the Ontario Fire Code and respond to all fire and life safety complaints and/or concerns as appropriate;

- r) Provide fire and life safety education and distribution of educational materials as appropriate;
 - s) Perform apparatus and equipment maintenance cleaning, checks, inspection and testing at stations or other as required;
 - t) Co-ordinate and address joint health and other safety issues within the Fire Department itself;
 - u) Ensure the Joint Health and Safety Committee performs, meets, and provides recommendations to Administration as required by legislation, and further that all staff conform and abide by safety practices to ensure a safe workplace;
 - v) Assist in the preparation and implementation of Departmental emergency plans and contingencies in conjunction with the Corporation's Emergency Plan;
 - w) Perform other duties as assigned and shall comply with all other requirements of the job description and abide by all orders, policies, procedures, rules and regulations as provided.
12. The chief shall submit to the Clerk-Treasurer and council for approval, the annual budget estimates for the department, an annual report and any other specific report requested by the Clerk-Treasurer or Council.
13. Each division of the department is the responsibility of the chief and is under the direction of the chief or a member designated by the chief. Designated members shall report to the chief on divisions and activities under their supervision and shall carry out all orders of the chief.
14. Where the chief of the department designates a member to act in the place of an officer in the department, such member, when so acting, has all the powers and shall perform all the duties of the officer replaced.
15. The chief may reprimand, suspend or recommend dismissal of any member for infraction of any provisions of this by-law, policies, general orders and departmental rules that, in the opinion of the chief, would be detrimental to discipline or the efficiency of the department.
16. The chief shall take all proper measures for the prevention., control and extinguishment of fires and the protection of life and property and shall exercise all powers mandated by the Fire Protection and Prevention Act, and the chief shall be empowered to authorize:
- a) pulling down or demolishing any building or structure to prevent the spread of fire

- b) all necessary actions which may include boarding up or barricading of buildings or property to guard against fire or other damage, risk or accident, when unable to contact the property owner
 - c) recovery of expenses incurred by such necessary actions for the corporation in the manner provided through the Municipal Act
17. The department shall not respond to a call with respect to a fire or emergency outside the limits of the municipality except with respect to a fire or emergency,
- (a) that in the opinion of the chief or designate of the department threatens property in the municipality or property situated outside the municipality that is owned or occupied by the municipality.
 - (b) in a municipality with which an approved agreement has been entered into to provide fire protection
 - (c) on property which an approved agreement has been entered into with any person or corporation to provide fire protection
 - (d) at the discretion of the chief to a municipality authorized to participate in the mutual aid plan established by a fire co-ordinator appointed by the Fire Marshal or any other similar reciprocal plan or program
 - (e) on property beyond the necessary boundary where the chief or designate determines immediate action is necessary to preserve life or property and the correct department is notified to respond and assume command or establish alternative measures, acceptable to the chief or designate.
18. The Fire Chief may require occupancy owners, persons within or outside the municipality, or providers of public utilities to pay costs or fees for fire and emergency response or other administrative services provided to them. This includes responding to emergencies relating to public utility equipment. Invoicing for services will be conducted in accordance with the Municipality of Powassan's Fees By-Law.
19. If as a result of a Fire Department response to a fire or emergency incident, the Fire Chief or their designate determines that it is necessary to incur additional expenses, retain a private contractor, or rent special equipment not normally carried on a fire apparatus in order to suppress or extinguish a fire, preserve property, prevent a fire from spreading, control or eliminate an emergency, conduct a fire cause investigation, or otherwise carry out the duties and functions of the fire department and/or generally make "safe" an incident or property,

Appendix "B" to By-law No. 2020-04 Core Services

Fire Suppression and Emergency Response

1. Fire suppression services shall be delivered in both offensive and defensive modes as required and shall include search and rescue operations, forcible entry, ventilation, protection of exposures, and salvage and overhaul as appropriate.

3. Special technical and/or rescue response services provided by Municipality of Powassan Fire Department shall include performing automobile and/or equipment extrication using hand tools, air bags, and heavy hydraulic tools as required, shore based water rescue.

3. Other technical and/or specialized rescues response services (including trench rescue, rope rescue, building collapse, confined space, swift water, etc.) shall **not** be provided by the Municipality of Powassan Fire Department beyond the Awareness level. Notwithstanding, Council may approve a specialized rescue service agreement to allow these services to be provided by an agency or Department at a higher level as necessary.

Training

4. The National Fire Protection Association (NFPA) Standards and other related industry training standards and reference materials shall be used as reference guides for Municipality of Powassan Fire Department Training Division as approved by the Fire Chief. All training will comply with the Occupational Health and Safety Act, R.S.O. 1190, c. O.1, as amended and applicable provincial legislation.

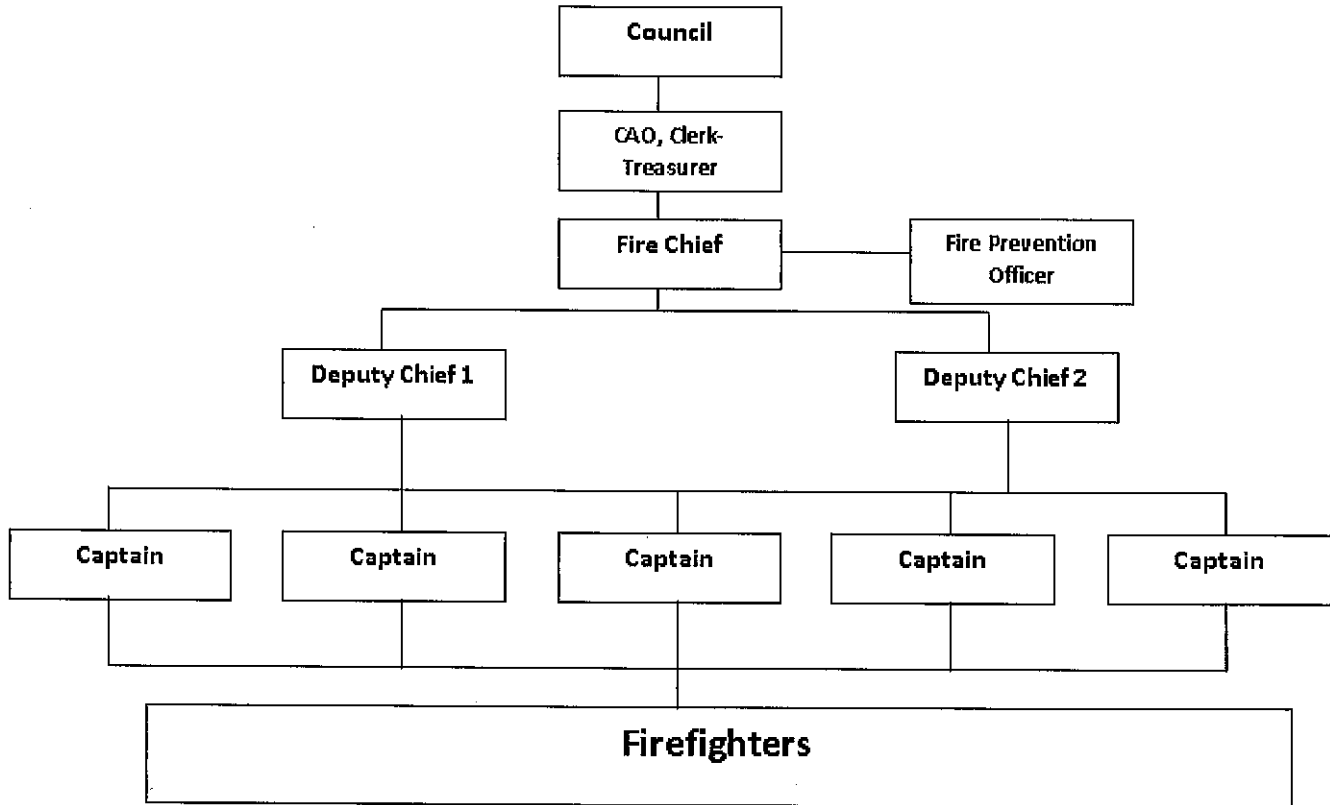
Fire Prevention

5. Inspections arising from complaint, request, retrofit, or self-initiated; fire investigations; and examination and review of fire protection elements of building permit plans shall be provided in accordance with the FPPA and Departmental policies.

Fire and Life Safety Education

6. Public education programs shall be administered in accordance with the FPPA and Departmental policies.

**Appendix "C" to By-law No. 2020-04
Fire Department Organizational Structure**



Appendix "D" to By-law No. 2020-04 Fire Department Objectives and Mission Statement

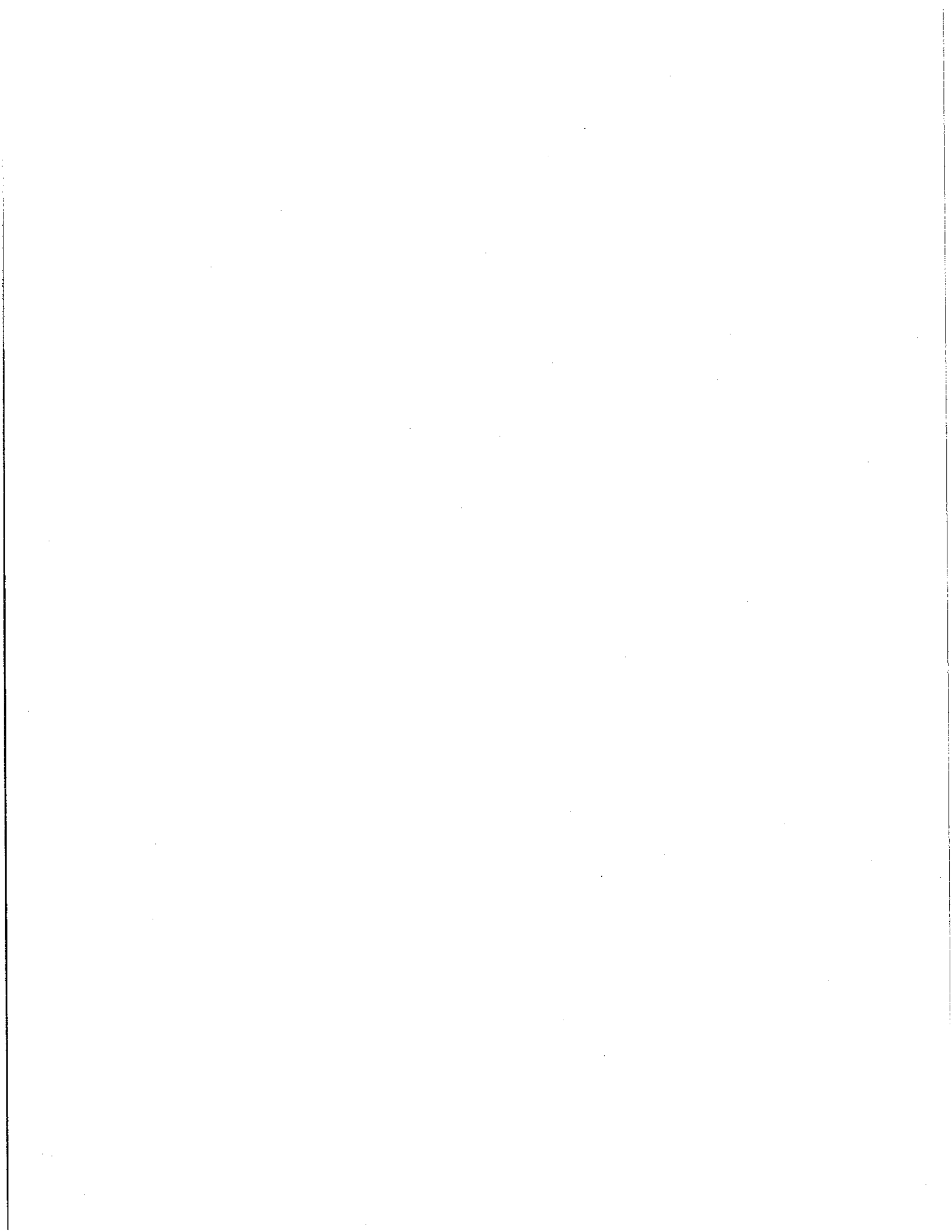
Mission of the Fire Department

The primary mission of the Municipality of Powassan Fire Department is to provide a range of programs to protect the lives and property of the inhabitants of the Municipality of Powassan from the adverse effects of fires, sudden medical emergencies or exposures to dangerous conditions caused by people or nature.

Primary Objectives of the Municipality of Powassan Fire Department

The primary Objectives of the Fire Department are to;

- Identify and review annually the fire service requirements of the municipalities.
- Provide appropriate public fire and life safety education and other fire prevention programs and measures as legislated by the FPPA,
 - Provide exceptional training to its members through well planned programs followed by appropriate testing and documentation,
- Provide effective, timely and adequately staffed emergency response and assistance as appropriate to the needs and circumstances of the municipality and as required by the FPPA and other applicable legislation,
- Provide an administrative process consistent with the needs of the fire department.
- Provide a maintenance program to ensure that all firefighting apparatus and equipment is maintained and ready to be deployed for emergency responses.
- Develop a good working relationship with all federal, provincial and municipal departments, utilities and agencies, related to the protection of life and property.
- Interact with other municipal departments respecting the aspects of fire on any given property.



THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2020-07

Being a By-law to provide for an interim Tax Levy for 2020

WHEREAS a local municipality, before the adoption of the estimated for the year under section 317 of the Municipal Act, 2001, S.O. 2001, c.25, may pass a by-law levying amounts on the assessment of property in the local municipality ratable for local municipal purposes; and

WHEREAS the amount levied on the property shall not exceed 50 percent of the total amount of taxes for municipal and school purposes levied on the property for the previous year;

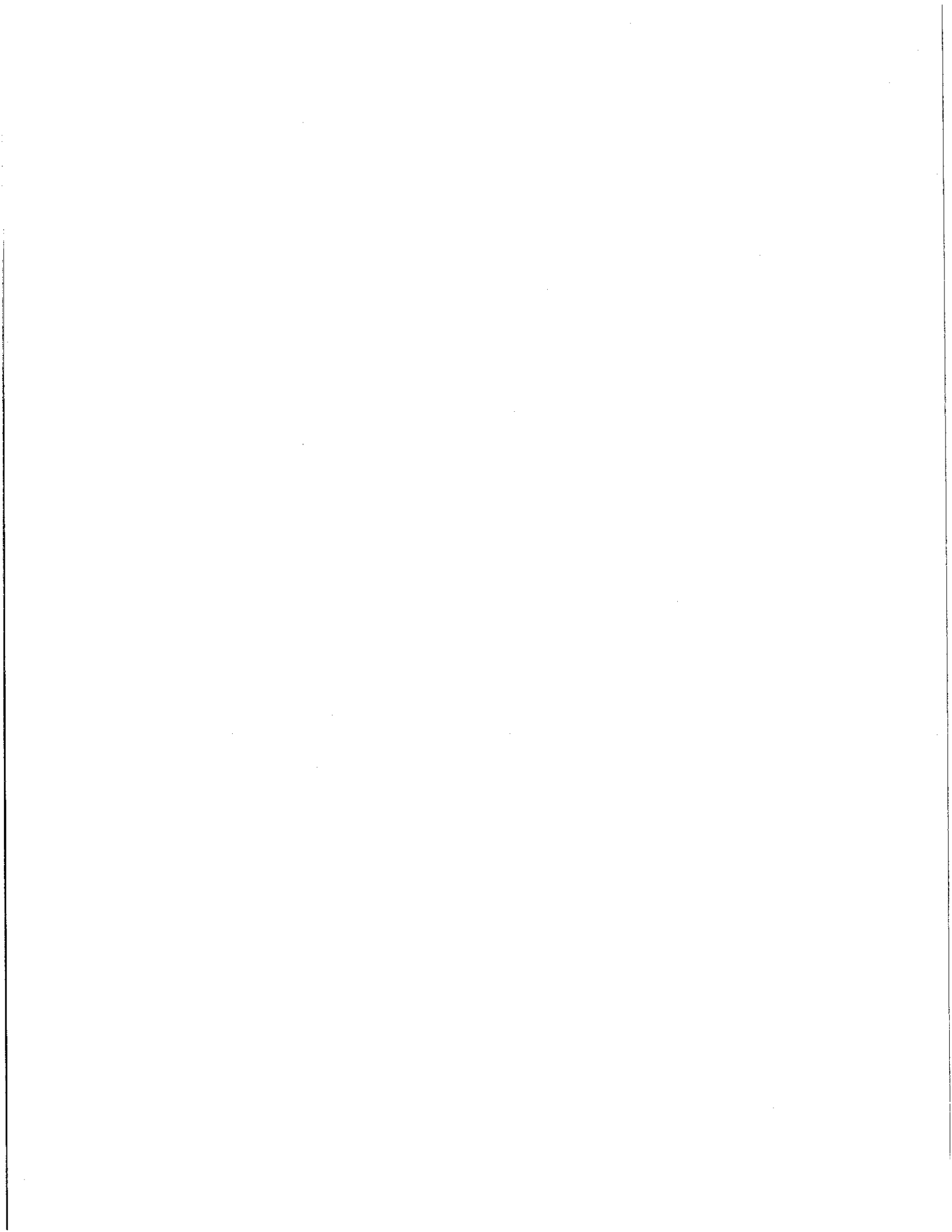
NOW THEREFORE the Council of the Corporation of the Municipality of Powassan enacts as follows:

1. That an interim tax rate be imposed and levied on the whole of the assessment for real property in the following classes according to the last revised assessment roll:

CLASS	RATE
Residential/Farm	0.00567278
Multi-residential	0.01035596
Commercial Occupied	0.01189255
Commercial Vacant Units	0.00904984
Commercial Vacant Land	0.00904984
Commercial New Construction	0.01189255
Industrial Occupied	0.01376706
Industrial Vacant Units	0.00984984
Large Industrial	0.01613220
Large Industrial Excess Land	0.01138718
Pipelines	0.00898450
Farmlands	0.00141819
Managed Forests	0.00141819
Landfills	0.01540475

2. That the said interim levy shall become due and payable on the 30th day of April, 2020.
3. That a charge of one and one-quarter percent (1 ¼%) shall be imposed as a penalty for non-payment of taxes in accordance with section 345 (2) the Municipal Act, 2001, S.O. 2001, c.25, and shall be added to the amount of taxes due and unpaid, on the first day of default. Therefore after, in accordance with section 345(3) of the Municipal

DATE OF COUNCIL MTG.	Feb. 18/20
AGENDA ITEM #	10.2



Act, 2001, S.O. 2001, c. 25, interest charges of one and one-quarter percent (1 ¼%) each month of the amount of taxes due and unpaid, shall be imposed for non-payment of taxes not accruing before the first day of default.

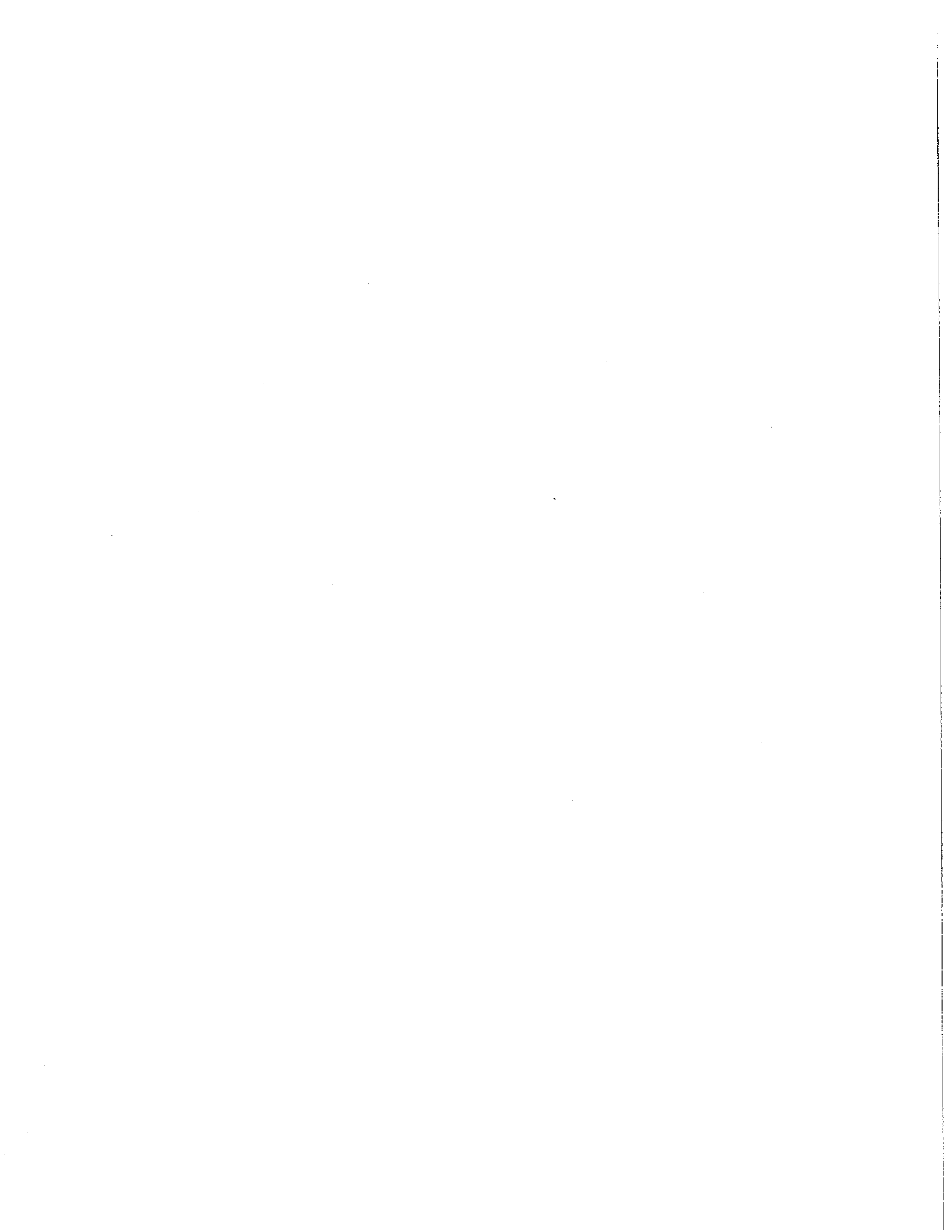
4. That the Treasurer may mail or cause the same to be mailed to the resident or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.
5. That the taxes be payable at the Municipality of Powassan, PO Box 250, 250 Clark Street, Powassan, Ontario, P0H 1Z0.
6. That this By-Law shall take effect upon its adoption.

READ a FIRST and SECOND time on February 18, 2020

READ a THIRD and FINAL time and considered passed as such in open Council on the 3rd day of March, 2020.

Mayor

CAO/Clerk-Treasurer



Resolution for Consent Application B13/Powassan/2020

That the Council of the Municipality of Powassan concurs with the request in Consent Application B13/POWASSAN/2020 for the creation of a new 1 hectare lot on Boundary Road by applicant(s) Rollie Perreault and Shan Shirley-anne Bedard.

And requests that the North Almaguin Planning Board issue the following condition for approval of the subject Consent application:

1. The lot must comply with the Municipality of Powassan Official Plan policies and Zoning By-law.

DATE OF COUNCIL MEETING	Feb 18/20
APPROVAL BY	12.1



NORTH ALMAGUIN PLANNING BOARD

250 Clark Street, Suite 126
P.O. Box 57, Powassan Ontario P0H 1Z0
705-724-6758
Email: northalmaguinplanningboard2018@gmail.com
Website: <https://napb.ca>

B13/Powassan/2020

AN APPLICATION FOR CONSENT UNDER SECTION 53 OF THE PLANNING ACT, R.S.O. 1990 c.P.13

PLEASE PRINT OR TYPE AND COMPLETE () APPROPRIATE BOXES.

1. APPLICANT INFORMATION

1.1 Applicant(s):

Name(s) of Property Owner(s): ROLLIE PEZREAVLT & SHAN SHIRLEY-ANNE BEDARD

Phone #: Home: _____ Mobile: (705) 499-7996 Business: _____ Fax: _____

Address: 233 BOUNDARY ROAD, POWASSAN, ON

Postal Code: P0H 1Z0 Email Address _____

1.2 Agent for the Applicant

The property owner(s) may appoint a person or a professional firm to act on their behalf for processing this application and attending the meeting at which it will be considered, or a person who is to be contacted about the application for communication. This may be a person or firm acting on behalf of the property owner(s). The owner's authorization is required in section 11.1 if the applicant is an agent appointed by the owner.

Name of Contact Person/Agent: PAUL GOODRIDGE

Phone #: Home: _____ Mobile: 705-693-1770 Business: _____ Fax: _____

Address: SUITE 1-490 MAIN ST. E, NORTH BAY, ON

Postal Code: P1B 1B5 Email Address: paul.goodridge@ggp.ca/td.com

2. LOCATION OF THE SUBJECT LAND

2.1 District of Parry Sound: _____ Tax Roll Number: _____

Municipality / Unincorporated Township: SOUTH HILSWORTH - TOWN OF POWASSAN

Municipal Address (Civic Address): _____

Concession: 10 Lot Number: 1 Registered Plan No: _____

Lot(s): _____ Reference Plan No: 428-5303 Part No(s): 1, 2, 3 & 4

Parcel Number: _____ PIN: 52209-0038 & 52209-0568

2.2 Are there any easements or restrictive covenants affecting the subject land? Y/N: NO. If yes, describe the easement or covenant and its effect and attach a copy of the relevant document. _____



3. PURPOSE OF THE APPLICATION:

3.1 Type and Purpose of proposed transaction(s) that requires the Consent:

Transfer Creation of a new lot Addition to a Lot _____

An Easement _____ Other: A Charge _____

A Lease _____ Correction of Title _____

3.2 Name of Person(s), if known, to whom the land or interest in land is to be transferred, leased or charged:

TO BE LISTED FOR SALE

3.3 If a lot addition, identify the lands to which the parcel will be added? _____

4. DESCRIPTION OF SUBJECT LAND AND SERVICING INFORMATION (Fully complete each subsection. If not completed, application will be returned).

4.1 Description / Size	SEVERED	RETAINED
Frontage (m)	121.92	
Depth (m)	121.92 m	317.55 m.
Area (ha)	101.19 m	389.68 m
	1.00 ha	19.60 ha.
4.2 Existing Use of Property:		
	VACANT	HORSE FARM.
4.3 Building or Structures Existing (date of Construction)		
	NIL.	DWELLING BARN.
4.4 Proposed Use of the Severed and Retained Parcels		
	RURAL RESIDENTIAL	NO CHANGE
4.4 Road Access:		
Provincial highway		
Municipal road, maintained all Year		
	BOUNDARY ROAD	BOUNDARY ROAD.
Municipal Road, seasonally maintained		
Other Public Road (e.g. Local Roads Board)		
Right of Way / Easement		
4.5 Water Access: If so, describe the parking and docking facilities to be used and the approximate distance of these facilities from the subject land and the nearest public road.		



4.5 Water Supply	SEVERED	RETAINED
Publicly owned and operated piped water system		
Privately owned and operated individual well	✓	✓
Privately owned and operated communal well		
Lake or other water body		
Other means		

4.6 Sewage Disposal	SEVERED	RETAINED
Publicly owned and operated sanitary sewage system		
Privately owned and operated individual septic tank	✓	✓
Privately owned and operated communal septic tank		
Privy		
Other Means		

4.7 Other Service (check mark if service is available)	SEVERED	RETAINED
Electricity	✓	✓
School Bussing	✓	✓
Garbage Collection	✓	✓

4.8 If access to the subject land is by private road or other public road or right of way was indicated in Section 4.4, advise who owns the land or road, and is responsible for its maintenance and whether it is maintained seasonally or all year:



5. LAND USE

5.1 What is the existing Official Plan designation(s)? (Please contact the Municipal Clerk for this information.)

RURAL

5.2 What is the Zoning, if any, on the subject land? (Please contact the Municipal Clerk for this information.)

RURAL (RV) - NO ENVIRONMENTAL OVERLAYS

If the subject land covered by a Minister's Zoning Order, what is the registration number? _____

5.3 Are any of the following uses or features on the subject land or within 500 meters of the subject land, unless otherwise specified? Please check the boxes that apply.

Use or Feature	On the Subject Land	Within 500 meters of subject land, unless otherwise specifies (indicate approximate distance)
An agricultural operation including livestock facility or stockyard	HORSE BARN.	BARN ON EAST SIDE OF BOUNDARY ROAD.
A landfill	NO	NO
A sewage treatment plant or waste stabilization plant	NO	NO
A provincially significant wetland	NO	NO
A provincially significant wetland within 120 meters of the subject land	NO	NO
Flood Plain	NO	NO
A rehabilitated mine site	NO	NO
A non-operating mine site within one kilometer of the subject land	NO	NO
An active mine site	NO	NO
An industrial or commercial use, and specify the use	NO	NO
An active railway line	NO	NO
Utility corridors	NO	NO



6. HISTORY OF SUBJECT LAND

6.1 Has the subject land ever been the subject of an application for approval of a Plan of Subdivision or Consent under the Planning Act? NO YES UNKNOWN

If yes, and if known, please provide the application file number and the decision made on the application.

6.2 If this application is a re-submission of a previous consent application, what is the original consent application number and how has it been changed from the original application?

7. CURRENT APPLICATION

7.1 Is the subject land currently the subject land of a proposed official plan or official plan amendment that has been submitted to the Ministry of Municipal Affairs and Housing for approval?

NO YES UNKNOWN

If yes and if known, specify the file number and status of the application

7.2 Is the subject land the subject of an application for a Zoning By-law Amendment, Minister's Zoning Order amendment, Minor Variance, Consent or approval of a Plan of Subdivision?

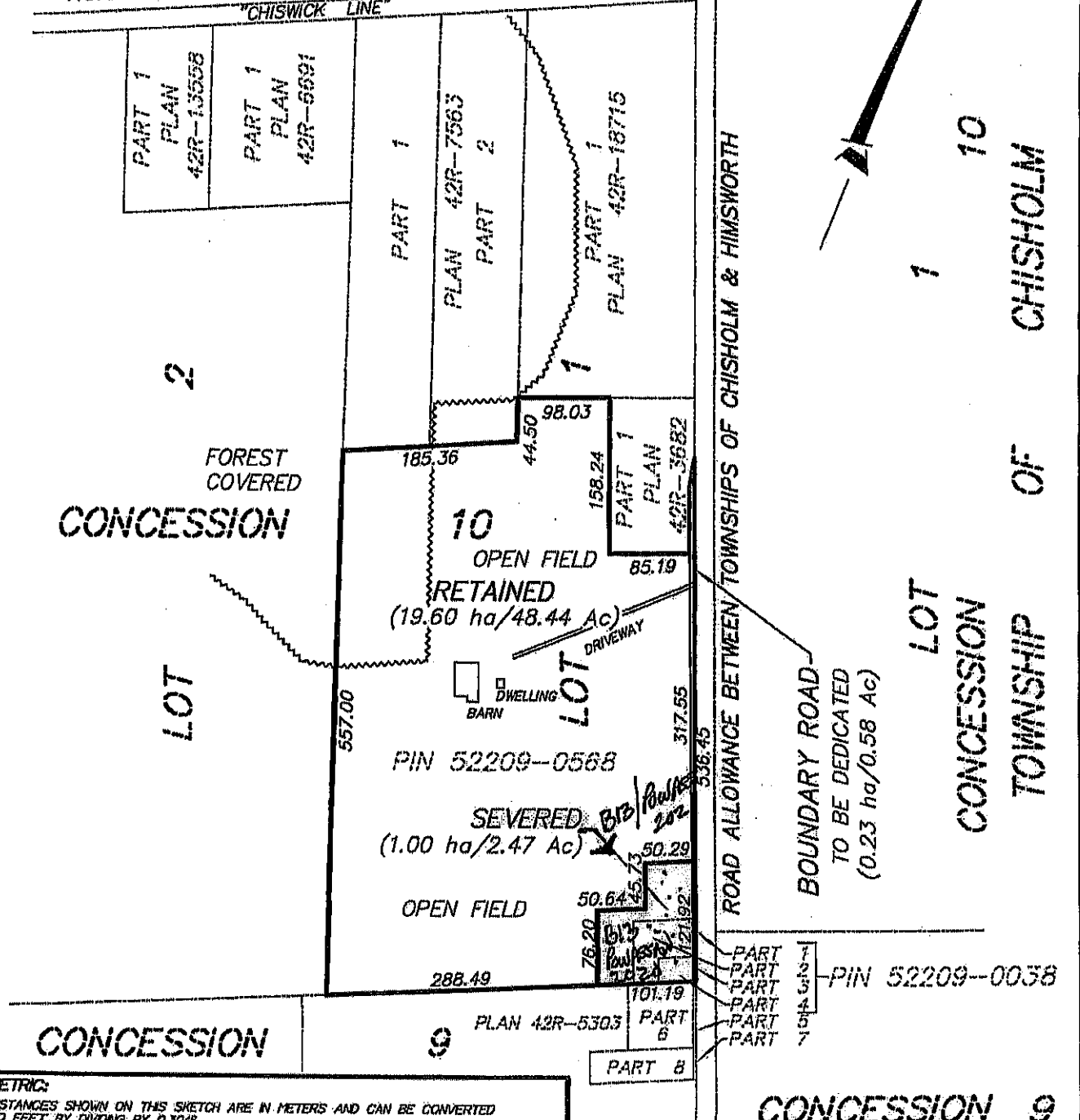
NO YES UNKNOWN

If yes and if known, specify the file number and status of the application.

SKETCH TO ACCOMPANY
SEVERANCE CONSENT APPLICATION
 NORTH ALMAGUIN PLANNING BOARD
 GEOGRAPHIC TOWNSHIP OF SOUTH HIMSWORTH

ROAD ALLOWANCE BETWEEN CONCESSIONS 10 & 11

"CHISWICK LINE"



METRIC:
 DISTANCES SHOWN ON THIS SKETCH ARE IN METERS AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048.

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CAUTION:
 THIS SKETCH IS NOT A PLAN OF SURVEY AND SHALL NOT BE USED FOR MORTGAGE OR TRANSACTION PURPOSES. IT IS TO BE USED SOLELY FOR THE EXPRESS PURPOSE STATED HEREON. AREAS & DISTANCES ARE APPROXIMATE AND MUST BE CONFIRMED BY LEGAL SURVEY.

GOODRIDGE GOULET
 PLANNING & SURVEYING LTD.

ONTARIO LAND SURVEYOR - LAND USE PLANNER - DEVELOPMENT CONSULTANTS
 UNIT 1 - 490 MAIN STREET EAST, NORTH BAY, ON P1B 1B5
 705-493-1770 paul.goodridge@gpppltd.com

DATE	FIELD	OFFICE	FILE
FEBRUARY 8, 2020	N/A	P. DOORNOOR	510-10

Maureen Lang

From: Maureen Lang
Sent: Monday, February 10, 2020 1:10 PM
To: Lesley Marshall
Subject: FW: Broadband Project Follow Up Request
Attachments: SENDBP Project Overview.docx; Application Council Resolution.docx

Tracking:

Recipient	Read
Lesley Marshall	Read: 2/10/2020 1:11 PM

For council meeting

Maureen Lang
CAO/Clerk-Treasurer
Municipality of Powassan
250 Clark Street, P.O. Box 250
Powassan, ON P0H 1Z0
705-724-2813 ext. 226
mlang@powassan.net

From: Susan Church [mailto:susan.church@blueskyregion.ca]
Sent: Monday, February 10, 2020 11:49 AM
To: sbeaudoin@bonfieldtownship.org; hlavigne@callander.ca; Stephan Graveline <Stephan.Graveline@cityofnorthbay.ca>; rcmlaren@sympatico.ca; Peter McIsaac <PMcIsaac@Powassan.net>; Pauline Rochefort - External <paulinerochefort17@gmail.com>; ntpiper@gmail.com; mpurcell@callander.ca; Maureen Lang <MLang@Powassan.net>; Al McDonald <mayor@cityofnorthbay.ca>; j.leblond@chisholm.ca; Ian Pennell <ian.pennell@onlink.net>; Jason McMartin <clerk@papineaucameron.ca>; Cindy Pigeau <clerk@calvintownship.ca>; cao@nipissingtownship.com; 'Peter Johnston' <cao.clerk@bonfieldtownship.org>; Jason Trottier <jason.trottier@eastferris.ca>; chiefjoanisse@rogers.com
Subject: Broadband Project Follow Up Request

Good morning,

I have attached two documents for your review and follow-up. The Request for Proposal process is now complete and a vendor has been selected to provide upgraded Broadband services in the District of Nipissing and parts of Parry Sound.

There were three final submissions. Following the review team's direction, we attempted to facilitate a partnership between two vendors that applied, as one of them was only looking to provide service to one community. That partnership although opening new relationships that may prove fruitful in the future, was not confirmed for this project.

Moving forward with this request, I must tell you there is some urgency as the deadline for the first application to the CRTC is March 27th. I am requesting a Council resolution of support, a draft of which is attached and I have also provided an overview of the selected project which includes the technical solution and areas to be covered.

DATE OF COUNCIL MTG.	Feb 18/20
AGENDA ITEM #	12-2

Your anticipated assistance is much appreciated. If you receive other requests for resolutions of support, by all means do so provide it, as any and all chances will only help as we hope that something will be approved for our area. We believe this regional project has much merit and it has been chosen to provide Broadband to the greatest number of households and businesses in our region.

If you have any further questions, please ask so by email so that we can share it with the group.

Best regards,

--

Susan Church
Executive Director
Blue Sky Economic Growth Corporation
102-150 First Ave. West
North Bay, ON P1B 3B9
tel:(705) 476-0874 ext. 211
www.blueskynet.ca
susan.church@blueskyregion.ca



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CONNECTING NORTHERN ONTARIO

The information transmitted is intended only
for the person or entity to which it is addressed
and may contain confidential and/or privileged material.
Any review, retransmission, dissemination or other use of,
or taking of any action in reliance upon, this information
by persons or entities other than the intended recipient is
prohibited.

WHEREAS, reliable, high speed, affordable access to the Internet and e-connectivity is imperative for XXXXXXXX residents, businesses, non-profit organizations and visitors; and

WHEREAS, internet and e-connectivity are changing how humans interact with each other and with the world at large, as well as being a driving force for the current and future economy; and

WHEREAS, internet and e-connectivity create opportunity for increased innovation for consumers, businesses, agriculture, government; education, social and health development and

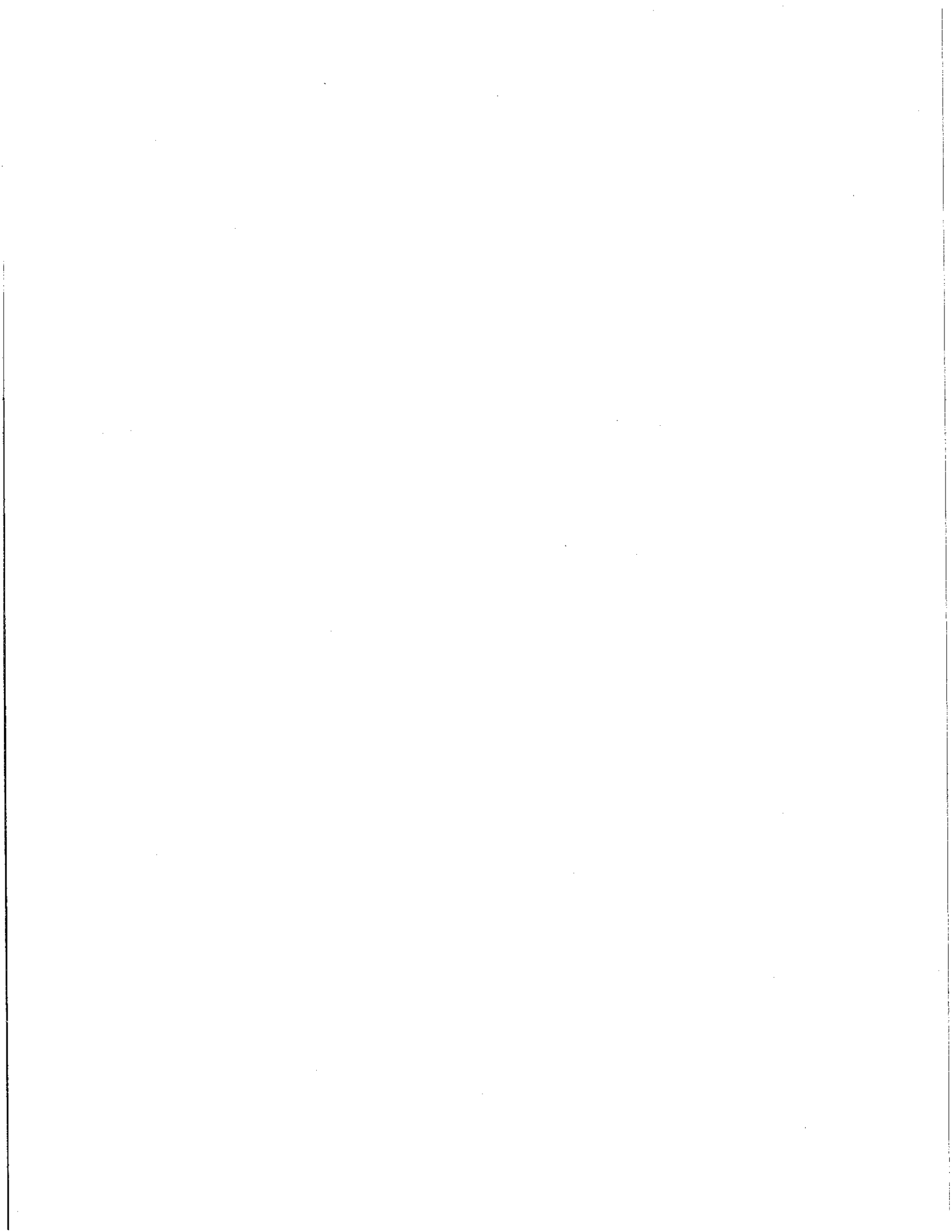
WHEREAS, municipalities that prioritize and provide access to advanced internet infrastructure such as fibre, are surpassing those that do not in terms of social, economic, and knowledge development; and

WHEREAS, XXXXXXXX must plan and prioritize for the deployment and adoption of this infrastructure including but not limited to pursuing collaborations and partnerships in the efforts to effectively achieve greater access to affordable high-speed internet throughout the region, and

WHEREAS, much of XXXXXXXX does not have access to greater than 5Mbps internet service, which is well below the CRTC standard of 50/10 Mbps, and

WHEREAS, the Municipal Council of XXXXXXXX acknowledges that access to the internet and e-connectivity is a crucial part of our community mission to promote public safety, health, well-being and prosperity in order to improve the quality of life for present and future generations,

THEREFORE BE IT RESOLVED that the XXXXXXXXXX supports Blue Sky Economic Growth Corporation's application to all government Broadband funding programs that will seek to provide funding to Spectrum Telecom Group Ltd to build a fibre and wireless access project in parts of the City of North Bay and South/East Region in the Districts of Nipissing and Parry Sound.



Lesley Marshall

From: Maureen Lang
Sent: Monday, February 10, 2020 9:41 AM
To: Lesley Marshall; Codey Munshaw; Scott Toebes
Subject: FW: Update Regarding Organizational Changes at MECP

Maureen Lang
CAO/Clerk-Treasurer
Municipality of Powassan
250 Clark Street, P.O. Box 250
Powassan, ON P0H 1Z0
705-724-2813 ext. 226
mlang@powassan.net

From: Municipal Drinking Water Licensing Program (MECP) [mailto:MDWLP@ontario.ca]
Sent: Monday, February 10, 2020 7:04 AM
To: Municipal Drinking Water Licensing Program (MECP) <MDWLP@ontario.ca>
Subject: Update Regarding Organizational Changes at MECP

Attn: Municipal Drinking Water System Owners & Operating Authorities

I want to inform you of some organizational changes that are happening in the Environmental Assessment and Permissions Division (EAPD) that will impact departments that you regularly interact with. As our permissions programs evolve, these organizational refinements will enable us to effectively deliver services and continue to be responsive to the needs of our clients.

Effective February 10 2020, the former Environmental Assessment and Permissions Branch will be reorganized to form two distinct branches: the Environmental Permissions Branch and the Environmental Assessment Branch. This change is an opportunity to ensure a dedicated focus to the ongoing modernization of the environmental assessment program and a continued focus on the review and issuance of environmental permissions in Ontario.

As part of these changes, a dedicated section in the Environmental Permissions Branch will be created for the municipal sector. The new Municipal Water and Wastewater Permissions Section will still be responsible for municipal drinking water licences (MDWLs) and drinking water works permits (DWWP) and the process for applying and receiving these permissions has not changed. However, in addition to MDWLs and DWWPs, this new section will also lead the technical and engineering review of applications for other environmental permissions, including Environmental Compliance Approvals for municipal sewage systems and municipal stormwater management systems.

Ministry staff that you interact with for the Municipal Drinking Water Licensing Program will remain the same and no contact information has changed at this time. If you have any questions related to municipal wastewater or stormwater approvals, you are welcome to contact us, and we look forward to continuing to work with you as we enhance Ontario's environmental permissions program.

DATE OF COUNCIL MTG.	Feb 18/20
AGENDA ITEM #	13.1

Sincerely,

Aziz S. Ahmed, P.Eng. | Manager

Municipal Water and Wastewater Section, Environmental Permissions Branch | Environmental Assessment and Permissions Division

Ministry of the Environment, Conservation and Parks | 40 St. Clair Ave. West, 2nd Floor, Toronto, ON M4V 1M2

Tel: 416.314.4625 | Cell: 416.712.7427 | Toll Free: 1-888-999-1305 | Fax: 416.314.1037 ✉: Aziz.Ahmed@ontario.ca

If you have any accommodation needs or require communication supports or alternate formats, please let me know.

Si vous avez des besoins en matière d'adaptation, ou si vous nécessitez des aides à la communication ou des médias substitués, veuillez me le faire savoir.

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8912	02/03/20	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	02/03/20	\$5.98	\$5.98	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,250.66)
25348	02/03/20	LUNCH	02/03/20	\$59.60	\$59.60	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,250.66)
25500	02/03/20	PROGRAMMING LUNCH PD DAY			\$72.16				
8941	02/03/20	PRICE SIGNS & DECALS, 1210 MAIN ST WEST, NORTH BAY, ON, P1B 2W6	02/03/20	\$419.25	\$419.25	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,054.28)
17909	02/03/20	PRIVACY FILM			\$465.56				
8946	02/03/20	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	02/03/20	\$101.76	\$101.76	10-10-24500	AVR OTHER	\$0.00	(\$150,927.31)
137000	02/03/20	A/R OTHER MAPLE RIDGE RECYCLING			\$1,147.08				
8962	02/03/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	02/03/20	\$22.88	\$22.88	10-10-61022	D.PIEKARSKI-COUNCIL	\$0.00	(\$500.00)
2127888661	02/03/20	R DIEKARSKI CELL	02/03/20	\$25.69	\$25.69	10-10-61023	R.HALL- COUNCIL	\$0.00	(\$500.00)
2127888661	02/03/20	R HALL CELL	02/03/20	\$56.27	\$56.27	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$1,414.00)
2127888661	02/03/20	P.MCISAAC - CELL	02/03/20	\$55.97	\$55.97	10-10-61550	TELEPHONE & FAX	\$0.00	(\$1,368.38)
2127888661	02/03/20	R GIESLER CELL	02/03/20	\$44.84	\$44.84	10-10-61550	TELEPHONE & FAX	\$0.00	(\$1,368.38)
2127888661	02/03/20	MAUREEN CELL	02/03/20	\$142.82	\$142.82	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,250.66)
2127888661	02/03/20	250 CLARK PROGRAM CELL	02/03/20		\$428.89				
9023	02/03/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	02/03/20	\$1,118.61	\$1,118.61	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$3,220.23)
6989579.2679147	02/03/20	GAS @ 250-1742			\$1,839.44				
9079	02/03/20	PETTY CASH, ...	02/03/20	\$175.87	\$175.87	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$208.95)
FEB 2020	02/03/20	LUNCH AMCTO, COFFEE, MILK	02/03/20	\$5.09	\$5.09	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,250.66)
FEB 2020	02/03/20	LUNCH AMCTO, COFFEE, MILK			\$181.52				
9121	02/03/20	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0	02/03/20	\$488.45	\$488.45	10-10-61640	OFFICE & EQUIPMENT	\$0.00	\$0.00
338	02/03/20	OFFICE CLEANING			\$542.40				
10082	02/03/20	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	02/03/20	\$1,058.30	\$1,058.30	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$3,220.23)
756401	02/03/20	CLEANING			\$1,202.18				
10183	02/03/20	2609614 ONTARIO INC, 871 JET AVE., NORTH BAY, ON, P1B 2W9	02/03/20	\$78.86	\$78.86	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$208.95)
3321	02/03/20	SHREDDING			\$87.58				
10186	02/03/20	DAN & LORI COSTELLO, 47 BELLA HILL RD, RR # 2, POWASSAN, ON, P0H 1Z0	02/03/20	\$40.00	\$40.00	10-10-61530	CONVENTION/TRAINING	\$0.00	\$123.00
119	02/03/20	SYRUP			\$40.00				
10236	02/03/20	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	02/03/20	\$75.76	\$75.76	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$3,872.59)
55405409	02/03/20	PER COPY CHARGE			\$84.13				
10254	02/03/20	CHERYL BARRETT, 26-PRINCE EDWARD DR, NORTH BAY, ON, P1A 2T4	02/03/20	\$60.00	\$60.00	10-10-57042	250 CLARK-PROGRAM	\$0.00	(\$3,946.75)
FEB 2020	02/03/20	REGISTRATION FEES			\$60.00				

COUNCIL MTG. Feb 18/20
 15

**Municipality of Powassan
A/P Preliminary Cheque Run**

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
10403	02/03/20	AIRCO LTD, 1510 OLD FALCONBRIDGE ROAD, SUDBURY, ON, P3A 4N8	02/03/20	\$527.12	\$527.12	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$3,220.23)
87725	02/03/20	FURNACE REPAIRS			\$585.34				
Total GENERAL GOVERNMENT									
FIRE DEPARTMENT									
8792	02/03/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/03/20	\$417.89	\$417.89	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$1,130.08)
8893	02/03/20	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY, ON, P3C 4J2	02/03/20	\$51.60	\$417.89	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$51.60)
8962	02/03/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	02/03/20	\$27.28	\$27.28	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$1,130.08)
9023	02/03/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	02/03/20	\$395.25	\$27.28	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$1,130.08)
10082	02/03/20	BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0	02/03/20	\$244.22	\$395.25	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$1,130.08)
756401				\$244.22	\$244.22				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8806	02/03/20	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	02/03/20	\$1,378.59	\$1,378.59	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$129.57)
539110				\$1,378.59	\$1,378.59				
8962	02/03/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	02/03/20	\$20.63	\$20.63	10-20-63060	PUBLIC WORKS-	\$0.00	(\$1,585.38)
2127888661	02/03/20	C MUNSHAW CELL	02/03/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$129.57)
2127888661	02/03/20	PUBLIC WORKS SURFACE TABLET	02/03/20	\$20.66	\$20.66	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$129.57)
2127888661	02/03/20	PW CELL 497-6164	02/03/20	\$59.25	\$59.25	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$129.57)
2127888661	02/03/20	PW CELL 497-6169	02/03/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$129.57)
2127888661	02/03/20	PUBLIC WORKS CELL	02/03/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &	\$0.00	(\$129.57)
9023	02/03/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	02/03/20	\$693.29	\$141.76	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$352.10)
6989579	02/03/20	87	02/03/20	\$337.35	\$693.29	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$352.10)
6989579	02/03/20	PW SHOPS NATURAL GAS - 1890	02/03/20	\$337.35	\$337.35				
9329	02/03/20	GARNET'S REBUILDING, 2176 HIGHWAY 654W, RR #1, CALLANDER, ON, P0H 1H0	02/03/20	\$340.75	\$1,030.64	10-20-63660	99 GRADER-	\$0.00	(\$2,999.55)
9009				\$340.75	\$340.75				
9669	02/03/20	SERVICE ONE MUFFLERS, 400D KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5	02/03/20	\$314.23	\$340.75	10-20-63060	PUBLIC WORKS-	\$0.00	(\$1,585.38)
59186				\$314.23	\$314.23				

**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
10280	02/03/20	CRD CREIGHTON, 2222 DREW ROAD, MISSISSAUGA, ON, L5S 1B1	02/03/20	\$539.52	\$539.52	10-20-63520	2011 FREIGHLINER-	\$0.00	(\$5,684.00)
195501	02/03/20	PLOW BLADES		\$539.52	\$539.52				

Total PUBLIC WORKS

ENVIRONMENT

8946	137000	R&D RECYCLING, 1926 Hwy 17 WEST, NORTH BAY, ON, P1B 8G5	02/03/20	\$9,361.92	\$9,361.92	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$221.22)
8962	2127888661	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9	02/03/20	\$5.09	\$5.09	10-25-64910	LANDFILL SITE-	\$0.00	(\$262.56)
9622	19123	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0	02/03/20	\$137.38	\$137.38	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$1,171.99)
19832	19832	02/03/20 BACK UP ALARM	02/03/20	\$282.60	\$282.60	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$1,171.99)
		02/03/20 OIL CHANGE		\$419.98	\$419.98				

Total ENVIRONMENT

WATER

9023	6989579 2679147	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	02/03/20	\$22.69	\$22.69	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$122.41)
		02/03/20 34 MCRAE DR NATURAL GAS - 7940		\$22.69	\$22.69				

Total WATER

SEWER

9023	6989579 2679147	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	02/03/20	\$70.12	\$70.12	10-40-64110	SEWER PUMPHOUSE-	\$0.00	\$0.00
		02/03/20 SEWER PUMPHOUSE NATURAL GAS - 9269		\$70.12	\$70.12				

Total SEWER

PROTECTION TO PERSONS & PROPERTY

8750	FEB 3 2020	MUNICIPAL LAW ENFORCEMENT OFFICERS' ASSOCIATION, C/O KEVIN WAY, 60 SNYDER'S RD W, BADEN, ON, N3A1A1	02/03/20	\$110.00	\$110.00	10-50-62585	PROPERTY STANDARDS	\$0.00	\$0.00
		02/03/20 MEMBERSHIP		\$110.00	\$110.00				
8855	112301200854077	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	02/03/20	\$1,838.96	\$1,838.96	10-50-62500	POLICING-OPP	\$0.00	(\$43,547.00)
		02/03/20 PSAP		\$1,838.96	\$1,838.96				
8905	FEB 2 2020	ONTARIO ASSOC OF PROP STD. OFFICERS, C/O DEREK PETCH, TREASURER, 46 CHATEAU CRESCENT, EMBRUN, ON, K0A1W1	02/03/20	\$1,004.00	\$1,004.00	10-50-62585	PROPERTY STANDARDS	\$0.00	\$0.00
		02/03/20 TRAINING		\$1,004.00	\$1,004.00				
8905	FEB 3 2020	ONTARIO ASSOC OF PROP STD. OFFICERS, C/O DEREK PETCH, TREASURER, 46 CHATEAU CRESCENT, EMBRUN, ON, K0A1W1	02/03/20	\$1,269.00	\$1,269.00	10-50-62585	PROPERTY STANDARDS	\$0.00	\$0.00
		02/03/20 TRAINING		\$1,269.00	\$1,269.00				

\$2,273.00

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

InvoiceNumber Date Description
8982 ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9
2127888661 02/03/20 B MOUSSEAU CELL

Due Date Invoice Amt Approved Amt Account Number Account Description Budgeted \$ YTD Balance
02/03/20 \$65.35 \$65.35 10-50-62580 BY-LAW ENFORCEMENT \$0.00 \$0.00
\$65.35
\$4,287.31

Total PROTECTION TO PERSONS & PROPERTY

RECREATION

8700 CEDAR SIGNS, R.R.#6, CLYDE ROAD, CAMBRIDGE, ON, N1R 5S7
59507 02/03/20 NO SMOKING SIGN \$514.51 \$514.51 10-55-67010 PARKS-MAT/SUPPLIES \$0.00 \$0.00
8962 ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9
2127888661 02/03/20 REC/GAP CELL \$20.61 \$20.61 10-55-67610 RECREATION-ADMIN- \$0.00 \$0.00
9023 UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2
6989579 2679147 02/03/20 POOL NATURAL GAS - 1355 \$22.69 \$22.69 10-55-67110 POOL-MATERIAL & \$0.00 \$0.00
6989579 2679147 02/03/20 SHCC NATURAL GAS - 1465 \$213.59 \$213.59 10-55-67410 SHCC-MAT/SUPPLIES (\$185.32)
\$236.28
\$771.40

Total RECREATION

HEALTH SERVICES

9023 UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2
6989579 2679147 02/03/20 MEDICAL CENTRE NATURAL GAS - 1396 \$0.00 \$0.00 10-60-65310 MEDICAL CENTRE- \$0.00 \$0.00
\$0.00
\$0.00

Total HEALTH SERVICES

HISTORICAL & CULTURE

9023 UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2
6989579 2679147 02/03/20 LEGION NATURAL GAS-1423 \$630.60 \$630.60 10-65-67680 POWASSAN LEGION (\$613.99)
\$630.60
\$630.60

Total HISTORICAL & CULTURE

TROUT CREEK COMMUNITY CENTRE

8728 D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1B 4A6
6657 02/03/20 Toilet tissue \$249.48 \$249.48 10-75-61800 SUPPLIES (\$243.97)
\$249.48
8862 MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4
894501 02/03/20 PROPANE \$103.84 \$103.84 10-75-61800 SUPPLIES (\$243.97)
895429 02/03/20 PROPANE \$12.21 \$12.21 10-75-61800 SUPPLIES (\$243.97)
\$116.05
8962 ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9
2127888661 02/03/20 D JARDINE CELL \$36.00 \$36.00 10-75-61550 TELEPHONE & FAX & (\$59.99)
\$36.00

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

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9023 6989579 2679147	02/03/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 TCCC NATURAL GAS-0700	02/03/20	\$538.07	\$538.07	10-75-61620	NATURAL GAS	\$0.00	(\$194.05)
9176 1069614	02/03/20	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 PEST CONTROL	02/03/20	\$116.01	\$116.01	10-75-61820	MAINTENANCE	\$0.00	\$0.00
9925 20023668039 220	02/03/20	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0G2 SUPPLIES	02/03/20	\$66.13	\$66.13	10-75-61800	SUPPLIES	\$0.00	(\$243.97)
Total TROUT CREEK COMMUNITY CENTRE				\$1,121.74					

SPORTSPLEX

8792 200126071473 220	02/03/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 HYDRO	02/03/20	\$11,319.62	\$11,319.62	10-80-61610	HYDRO	\$0.00	\$0.00
8840 14-1713	02/03/20	METAL-AIR MECHANICAL SYSTEMS, 2828 BELISLE DR, PO BOX 94, VAL CARON, ON, P3N 1N6 AMMONIA SENSOR CALIBRATE	02/03/20	\$300.00	\$11,319.62 \$300.00	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	\$0.00
8862 894496	02/03/20	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4 PROPANE REFILL	02/03/20	\$103.84	\$103.84	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$280.42)
8962 2127888661	02/03/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 MIKE	02/03/20	\$63.72	\$103.84 \$63.72	10-80-61550	TELEPHONE & FAX	\$0.00	\$0.00
9023 6989579 2679147	02/03/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 SPORTSPLEX NATURAL GAS (A) - 1336	02/03/20	\$886.29	\$886.29	10-80-61620	NATURAL GAS	\$0.00	\$0.00
6989579 2679147	02/03/20	SPORTSPLEX NATURAL GAS (B) - 1337	02/03/20	\$1,345.19	\$1,345.19	10-80-61620	NATURAL GAS	\$0.00	\$0.00
Total SPORTSPLEX				\$2,231.48					

CEMETERIES

8792 200212441081 220	02/03/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 CEMETRY-HYDRO	02/03/20	\$25.35	\$25.35	10-85-65110	CEMETRY-SERVICE-	\$0.00	\$0.00
Total CEMETERIES				\$25.35					
Total Bills To Pay:				\$44,527.48					

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
FIRE DEPARTMENT										
	9040	02/07/20	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3	02/07/20	\$927.15	\$927.15	10-15-62020	FIRE DEPT.-OPERATIO	\$0.00	(\$2,214.72)
						\$927.15				
						\$927.15				
						\$927.15				

Total FIRE DEPARTMENT

Total Bills To Pay:

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

Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8778	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN, ON, P0H 1Z0	02/11/20		02/11/20	\$23.40	\$23.40	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,473.53)
2081311	02/11/20 FLOOR ADHESIVE	02/11/20		02/11/20	\$10.17	\$10.17	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,473.53)
2081318	02/11/20 FLOOR ADHESIVE	02/11/20		02/11/20	\$14.63	\$14.63	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,473.53)
2081321	02/11/20 SILICONE	02/11/20		02/11/20	\$10.32	\$10.32	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,473.53)
2081471	02/11/20 CORNER BRACE	02/11/20		02/11/20	\$7.11	\$7.11	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,473.53)
2081535	02/11/20 WALL DRILL	02/11/20		02/11/20	\$15.44	\$15.44	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,473.53)
2081589	02/11/20 PL PREMIUMUM	02/11/20		02/11/20	\$90.03	\$90.03			\$0.00	
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/11/20		02/11/20	\$2,646.85	\$2,646.85	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
200210054174 220	02/11/20 HYDRO @ 250 CLARK				\$3,556.30	\$3,556.30			\$0.00	
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	02/11/20		02/11/20	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
114853	02/11/20 MAT RENTALS				\$76.96	\$76.96			\$0.00	
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/11/20		02/11/20	\$10.68	\$10.68	OFFICE SUPPLIES		(\$463.68)	
34060	TISSUES 02/12/20	02/12/20		02/12/20	\$35.61	\$35.61	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
34146	02/12/20 FLOOR LEVELER	02/12/20		02/12/20	\$36.49	\$36.49	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
34148	02/12/20 PAINT	02/12/20		02/12/20	\$6.61	\$6.61	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
34148	02/12/20 ROLLER REFILLS	02/12/20		02/12/20	\$29.89	\$29.89	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
34155	02/12/20 PAINT	02/12/20		02/12/20	\$6.61	\$6.61	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
34276	02/12/20 PAINT ROLLERS	02/12/20		02/12/20	\$31.26	\$31.26	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,464.15)
34014	02/12/20 CRAFT PAINT	02/12/20		02/12/20	\$5.98	\$5.98	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,464.15)
34017	02/12/20 CLING WRAP	02/12/20		02/12/20	\$35.22	\$35.22	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,464.15)
34506	02/12/20 CRAFT SUPPLIES	02/12/20		02/12/20	\$10.16	\$10.16	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,464.15)
34532	02/12/20 TENNIS BALLS	02/12/20		02/12/20	\$12.18	\$12.18	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$1,464.15)
34534	02/12/20 GLUE STICKS	02/12/20		02/12/20	\$23.76	\$23.76	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,473.53)
34013	02/12/20 PAINT ROLLERS	02/12/20		02/12/20	\$445.58	\$445.58			\$0.00	
8941	PRICE SIGNS & DECALS, 1210 MAIN ST WEST, NORTH BAY, ON, P1B 2W6	02/11/20		02/11/20	\$1,257.75	\$1,257.75	10-10-68410	BIA-MAT/SUPPLIES	\$0.00	\$0.00
17776	02/11/20 CHRISTMAS BANNERS				\$1,396.68	\$1,396.68			\$0.00	(\$4,104.62)
8959	EMPLOYEE, ON, P0H 1Z0	02/11/20		02/11/20	\$253.00	\$253.00	10-10-61510	BENEFITS	\$0.00	(\$4,104.62)
DENTAL 2/5/20	DENTAL 2/5/20				\$253.00	\$253.00			\$0.00	
8972	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA, ON, L3V 6J3	02/11/20		02/11/20	\$1,953.49	\$1,953.49	10-10-61560	AUDIT & LEGAL	\$0.00	\$0.00
73-104-055 1/20	02/11/20 LEGAL				\$2,169.27	\$2,169.27			\$0.00	
9378	BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1	02/11/20		02/11/20	\$335.81	\$335.81	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$463.68)
46764	02/11/20 CHRISTMAS CARDS				\$372.90	\$372.90			\$0.00	
9653	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	02/11/20		02/11/20	\$96.67	\$96.67	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
18420	02/11/20 CLEAN HRV				\$561.52	\$561.52			\$0.00	

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Municipality of Powassan
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Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9758	02/11/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	02/11/20	\$87.86	\$87.86	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$9,473.53)
845520060023063	02/11/20	BELL TV - FITNESS CENTRE	02/11/20	\$87.86	\$87.86				
9768	02/11/20	OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6	02/11/20	\$655.17	\$655.17	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$463.68)
1687725-0	02/11/20	STORAGE BOX, WRIST BANDS	02/11/20	\$655.17	\$655.17				
1687877-0	02/11/20	NOTE PADS	02/11/20	\$85.41	\$85.41	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$463.68)
9966	02/11/20	JOBCHART INTERNATIONAL INC., 81 ST. GERMAIN AVENUE, TORONTO, ON, M5M 1V9	02/11/20	\$1,017.60	\$1,017.60	10-10-61080	HR CONSULTANT/PAY	\$0.00	\$0.00
13486	02/11/20	JOB CHART SOFTWARE	02/11/20	\$1,017.60	\$1,017.60				
10035	02/11/20	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3	02/11/20	\$266.61	\$266.61	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
12964	02/11/20	FIRE ALARM SERVICE CALL	02/11/20	\$266.61	\$266.61				
10233	02/12/20	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	02/12/20	\$574.94	\$574.94	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$5,924.26)
1222	02/12/20	new circuits to kitchen	02/12/20	\$574.94	\$574.94				

Total GENERAL GOVERNMENT \$13,765.97

FIRE DEPARTMENT

8890	02/11/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	02/11/20	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$35.10)
114854	02/11/20	MAT RENTAL	02/11/20	\$17.55	\$17.55				
8927	02/12/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/12/20	\$5.88	\$5.88	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,214.72)
34351	02/12/20	KEYS CUT	02/12/20	\$5.88	\$5.88				
8954	02/11/20	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	02/11/20	\$42.74	\$42.74	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,214.72)
55843574284357	02/11/20	TC FIRE HALL WATER HEATER RENTAL	02/11/20	\$42.74	\$42.74				
9030	02/11/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	02/11/20	\$81.40	\$81.40	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,214.72)
510444 2/20	02/11/20	TCFD INTERNET	02/11/20	\$81.40	\$81.40				
9059	02/11/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	02/11/20	\$83.95	\$83.95	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$2,214.72)
7057235253 220	02/11/20	TC FIRE HALL PHONE	02/11/20	\$83.95	\$83.95				

Total FIRE DEPARTMENT \$231.52

PUBLIC WORKS

8792	02/11/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/11/20	\$1,193.66	\$1,193.66	10-20-63020	STREET LIGHTING-HYDRO	\$0.00	\$0.00
200066782851 220	02/11/20	STREET LIGHTING-HYDRO	02/11/20	\$1,193.66	\$1,193.66				
8799	02/12/20	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	02/12/20	\$234.14	\$234.14	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$6,223.52)
73187	02/12/20	LIGHTS AND BATTERIES	02/12/20	\$234.14	\$234.14				
17014	02/12/20	SANDER REPAIRS	02/12/20	\$91.58	\$91.58	10-20-63540	2014 GMC -	\$0.00	(\$226.33)
17009	02/12/20	REPAIR HYDRAULIC HOSE	02/12/20	\$359.81	\$359.81	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$6,000.98)
73187	02/12/20	LIGHTS AND BATTERIES	02/12/20	\$248.54	\$248.54	10-20-63660	99 GRADER-	\$0.00	(\$3,280.30)

Total PUBLIC WORKS \$934.07

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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
8997	02/11/20	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY, ON, P3E 4Z6	02/11/20	\$238.37	\$238.37	10-20-63060	PUBLIC WORKS-	\$0.00	(\$1,920.24)
295557									
8927	02/12/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/12/20	\$885.26	\$885.26	10-20-63060	PUBLIC WORKS-	\$0.00	(\$1,920.24)
34083	02/12/20	EXTENDED DRAIN VERSION	02/12/20	\$16.22	\$16.22	10-20-63060	PUBLIC WORKS-	\$0.00	(\$1,920.24)
34143	02/12/20	PAINT BRUSHES							
9030	02/11/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	02/11/20	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$0.00	(\$1,920.24)
510444 2/20									
9192	02/11/20	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1	02/11/20	\$67.00	\$67.00	10-20-63060	PUBLIC WORKS-	\$0.00	(\$1,920.24)
94658457									
9622	02/12/20	POWASSAN AUTO SERVICE, 717 MAIN ST, POWASSAN, ON, P0H 1Z0	02/12/20	\$5.60	\$5.60	10-20-63060	PUBLIC WORKS-	\$0.00	(\$1,920.24)
19482	02/12/20	SHRINK TUBE	02/12/20	\$62.31	\$62.31	10-20-63540	2014 GMC -	\$0.00	(\$226.33)
19917	02/12/20	OIL AND FILTER							
9999	02/11/20	EMPLOYEE DENTAL 2/20	02/11/20	\$1,600.00	\$1,600.00	10-20-61510	BENEFITS	\$0.00	\$0.00

Total PUBLIC WORKS

ENVIRONMENT

8927	02/12/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/12/20	\$88.46	\$88.46	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$1,591.97)
34152	02/12/20	MICHELIN WIPER BLADES	02/12/20	\$22.76	\$22.76	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$1,591.97)
34397	02/12/20	TREAD	02/12/20	\$63.86	\$63.86	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$1,591.97)
34406	02/12/20	TIE DOWNS	02/12/20	\$27.03	\$27.03	10-25-64910	LANDFILL SITE-	\$0.00	(\$267.65)
34525	02/12/20	SURVEYOR TAPE	02/12/20	\$313.19	\$313.19	10-25-64940	RECYCLING PROGRAM	\$0.00	(\$9,583.14)
34209	02/12/20	BLUE BOXES							
				\$515.30	\$515.30				

Total ENVIRONMENT

WATER

8792	02/11/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/11/20	\$1,197.68	\$1,197.68	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$120.69)
200903755079 220		WATER PUMPHOUSE-MAT/SUPPLIES HYDRO							
8907	02/11/20	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5	02/11/20	\$8,428.00	\$8,428.00	10-30-64720	WATER-OCWA	\$0.00	(\$8,428.00)
344									
9030	02/11/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	02/11/20	\$76.30	\$76.30	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$120.69)
510444 2/20									

Total WATER

**Municipality of Powassan
A/P Preliminary Cheque Run**

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
SEWER									
8907	02/11/20	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO, ON, M5E 1E5	02/11/20	\$5,354.00	\$5,354.00	10-40-64120	SEWERS-OCWA	\$0.00	(\$5,354.00)
344	02/11/20	WWT LAGOON							
Total SEWER									
PROTECTION TO PERSONS & PROPERTY									
8855	02/11/20	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	02/11/20	\$1,475.20	\$1,475.20	10-50-62500	POLICING-OPP	\$0.00	(\$45,385.96)
132701201405003	02/11/20	RIDE							
9123	02/11/20	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	02/11/20	\$865.20	\$865.20	10-50-62600	ANIMAL CONTROL &	\$0.00	\$3,192.10
4205	02/11/20	PERDATION CLAIM							
4225	02/11/20	PERDATION CLAIM		\$1,260.00	\$1,260.00	10-50-62600	ANIMAL CONTROL &	\$0.00	\$3,192.10
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8792	02/11/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/11/20	\$117.67	\$117.67	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$514.51)
200097470823 220	02/11/20	PARKS-MAT/SUPPLIES HYDRO							
200087941884 220	02/11/20	POOL-MATERIAL & SUPPLIES HYDRO		\$54.64	\$54.64	10-55-67110	POOL-MATERIAL &	\$0.00	(\$22.69)
Total RECREATION									
HISTORICAL & CULTURE									
8792	02/11/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/11/20	\$515.85	\$515.85	10-65-67680	POWASSAN LEGION	\$0.00	(\$1,244.59)
200204347544 220	02/11/20	POWASSAN LEGION EXPENSE							
9059	02/11/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	02/11/20	\$64.01	\$64.01	10-65-66030	TROUT CREEK SENIOR	\$0.00	\$0.00
7057235606 220	02/11/20	PHONE BILL TROUT CREEK SENIOR FRIENDSHIP HALL							
9653	02/11/20	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	02/11/20	\$96.67	\$96.67	10-65-67680	POWASSAN LEGION	\$0.00	(\$1,244.59)
18369	02/11/20	SERVICE CALL							
18372	02/11/20	LEGION URNAL REPAIRS		\$165.19	\$165.19	10-65-67680	POWASSAN LEGION	\$0.00	(\$1,244.59)
18373	02/11/20	NEW FURNACE		\$3,287.09	\$3,287.09	10-65-67680	POWASSAN LEGION	\$0.00	(\$1,244.59)
Total HISTORICAL & CULTURE									

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PLANNING & DEVELOPMENT									
9479	02/11/20	CGIS SPATIAL SOLUTIONS, 52 SOUTH STREET, PERTH, ON, K7H 2G7	02/11/20	\$3,698.17	\$3,698.17	10-70-68010	PLANNING &	\$0.00	\$0.00
43831	02/11/20	SLIMS CONTRACT			\$3,698.17				
9769	02/11/20	MUNICIPAL PLANNING SERVICES, 18 TAYLOR DRIVE, BARRIE, ON, L4N 8K7	02/11/20	\$590.21	\$590.21	10-70-68005	PLANNING	\$0.00	\$0.00
4249	02/11/20	GENERAL ADVICE		\$590.21	\$590.21				
Total PLANNING & DEVELOPMENT									
TROUT CREEK COMMUNITY CENTRE									
8792	02/11/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	02/11/20	\$2,224.03	\$2,224.03	10-75-61610	HYDRO	\$0.00	(\$1,289.47)
200116322165	02/11/20	HYDRO		\$2,224.03	\$2,224.03				
8862	02/11/20	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4	02/11/20	\$103.84	\$103.84	10-75-61800	SUPPLIES	\$0.00	(\$675.63)
897493	02/11/20	PROPANE		\$103.84	\$103.84				
8890	02/11/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	02/11/20	\$20.69	\$20.69	10-75-61820	MAINTENANCE	\$0.00	(\$116.01)
114048	02/11/20	MAT RENTALS		\$20.69	\$20.69				
8927	02/12/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	02/12/20	\$10.68	\$10.68	10-75-61820	MAINTENANCE	\$0.00	(\$116.01)
34054	02/12/20	FURNACE FILTERS		\$10.68	\$10.68				
8952	02/11/20	REGAL OVERHEAD DOORS, 571 C REGAL ROAD, R.R.#3, NORTH BAY, ON, P1B 8G4	02/11/20	\$725.55	\$725.55	10-75-61820	MAINTENANCE	\$0.00	(\$116.01)
8077	02/11/20	OVERHEAD DOOR REPAIR		\$725.55	\$725.55				
9030	02/11/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	02/11/20	\$59.99	\$59.99	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$95.99)
510444	02/11/20	TCCC INTERNET		\$59.99	\$59.99				
9059	02/11/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	02/11/20	\$59.92	\$59.92	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$95.99)
7057236372	02/11/20	TELEPHONE & FAX		\$59.92	\$59.92				
9107	02/11/20	THE BEER STORE, ...	02/11/20	\$7,170.31	\$7,170.31	10-75-61830	CARNIVAL	\$0.00	\$0.00
FEB 13 2020	02/11/20	CARNIVAL BAR		\$7,170.31	\$7,170.31				
9165	02/11/20	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4	02/11/20	\$122.11	\$122.11	10-75-61820	MAINTENANCE	\$0.00	(\$116.01)
155658	02/11/20	OLYMPIC BLADES		\$122.11	\$122.11				
9196	02/11/20	PETTY CASH TCCC, ...	02/11/20	\$1,600.00	\$1,600.00	10-75-61830	CARNIVAL	\$0.00	\$0.00
FEB 11 2020	02/11/20	TC CARNIVAL FLOATS		\$1,600.00	\$1,600.00				
10366	02/11/20	DAN SIGOUIN, 107 FAIRWAY DR, CALLANDER, ON, P0H 1H0	02/11/20	\$1,300.00	\$1,300.00	10-75-61830	CARNIVAL	\$0.00	\$0.00
FEB 11 2020	02/11/20	CARNIVAL BAND		\$1,300.00	\$1,300.00				

**Municipality of Powassan
A/P Preliminary Cheque Run**

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
10403	02/11/20	IRCO LTD, 1510 OLD FALCONBRIDGE ROAD, SUDBURY, ON, P3A 4N8	02/11/20	\$480.82	\$480.82	10-75-61820	MAINTENANCE	\$0.00	(\$116.01)
87688	02/11/20	DEHUMIDIFIER REPAIRS	02/11/20	\$480.82	\$480.82				
10410	02/11/20	EMPLOYEE SLING CHOCKER	02/11/20	\$79.99	\$79.99	10-75-61800	SUPPLIES	\$0.00	(\$675.63)
				\$79.99	\$79.99				
				\$13,957.93	\$13,957.93				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8728	02/11/20	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6	02/11/20	\$91.07	\$91.07	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$583.69)
6668	02/11/20	HAND SOAP	02/11/20	\$146.59	\$146.59	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$583.69)
6676	02/11/20	TOILET TISSUE	02/11/20	\$237.66	\$237.66				
8792	02/11/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	02/11/20	\$283.03	\$283.03	10-80-61610	HYDRO	\$0.00	(\$11,319.62)
200097443945	02/11/20	HYDRO	02/11/20	\$283.03	\$283.03				
8862	02/11/20	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY , ON, P1B 8Z4	02/11/20	\$76.17	\$76.17	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$384.26)
856393	02/11/20	PROPANE REFILL	02/11/20	\$102.05	\$102.05	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$384.26)
897492	02/11/20	PROPANE REFILL	02/11/20	\$178.22	\$178.22				
8890	02/11/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	02/11/20	\$94.85	\$94.85	10-80-61970	MAT RENTALS	\$0.00	\$0.00
114026	02/11/20	MAT RENTAL	02/11/20	\$94.85	\$94.85				
8927	02/12/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	02/12/20	\$15.65	\$15.65	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$300.00)
34496	02/12/20	WHITE GREASE	02/12/20	\$38.54	\$38.54	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$1,213.93)
34061	02/12/20	KEYS CUT,	02/12/20	\$59.77	\$59.77	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$1,213.93)
34211	02/12/20	PAINT	02/12/20	\$23.95	\$23.95	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$583.69)
34544	02/12/20	DISINFECTANT	02/12/20	\$23.95	\$23.95				
8954	02/11/20	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8	02/11/20	\$48.93	\$48.93	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$583.69)
56130364313036	02/11/20	BUILDING SUPPLIES	02/11/20	\$48.93	\$48.93				
9165	02/11/20	BAY GRINDING INC, 69 COMMERCE CRESCENT, NORTH BAY, ON, P1B 8G4	02/11/20	\$91.58	\$91.58	10-80-61930	ZAMBONI-REPAIRS &	\$0.00	(\$384.26)
155585	02/11/20	BLADE SHARPENING	02/11/20	\$91.58	\$91.58				
9653	02/11/20	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	02/11/20	\$111.43	\$111.43	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$1,213.93)
18385	02/11/20	TOILET REPAIRS	02/11/20	\$175.90	\$175.90	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$1,213.93)
18386	02/11/20	AIR FILTERS ERV	02/11/20	\$244.22	\$244.22	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$1,213.93)
18409	02/11/20	HRV REPAIRS	02/11/20	\$531.55	\$531.55				
9758	02/11/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	02/11/20	\$124.29	\$124.29	10-80-61555	OFFICE EXPENSES	\$0.00	(\$260.39)
845520060017196	02/11/20	OFFICE EXPENSES SATELLITE TV	02/11/20	\$124.29	\$124.29				
				\$1,728.02	\$1,728.02				
				\$62,508.16	\$62,508.16				
Total SPORTSPLEX									
Total Bills To Pay:									

RECYCLING SCHEDULE, Holidays in Canada, Powassan Community Events, Powassan Events Feb 2020 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
Groundhog Day	SOUTH HIMSWORTH 7 pm - Fire	7 pm - Council	7 pm - TCCCB @		POWASSAN 6 pm - Firearms	9 am - Winter
2	3	4	5	6	7	8
9	10	11	12	13	14	15
TROUT CREEK			Trout Creek Winter Carnival @ Trout Creek Community Centre, 181 Main St W, Trout Creek, Valentine's Day	6 pm - Family Peer		
16	17	18	19	20	21	22
Trout Creek Winter	Family Day (regional) Islander Day (Prince Louis Riel Day Nova Scotia 7 pm - Fire	SOUTH HIMSWORTH 7 pm - Council @ 250	6 pm - MSF	6 pm - Beerfest 7 pm - RECREATION	POWASSAN Yukon Heritage Day	
23	24	25	26	27	28	29
	TROUT CREEK	9:30am - Wellness	5:30pm - Conservati			

RECYCLING SCHEDULE, Holidays in Canada, Powassan Community Events, Powassan Events Mar 2020 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
	SOUTH HIMSWORTH 7 pm - Fire	7 pm - Council @	6 pm - Beerfest 7 pm - RECREATION		POWASSAN	
8	9	10	11	12	13	14
Daylight Saving	Commonwealth Day TROUT CREEK	6 pm - Budget	7 pm - TCCCB @	6 pm - Budget 6 pm - Family Peer		9 am - Winter