

AGENDA

Regular Council meeting to be held
Tuesday July 7, 2020 at 7:00 p.m.
Council Chambers @250 Clark, Powassan & Electronic

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 June 16, 2020
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 Powassan and District Union Public Library minutes of May 25, 2020
 - 8.2 Powassan and District Union Public Library Draft minutes of June 22, 2020
 - 8.3 The Golden Sunshine Municipal Non-Profit Housing Corporation Board minutes 2020-02
9. **STAFF REPORTS**
 - 9.1 Tender Results- 2020-07 Surface Treatment and 2020-08 Various Ditching – Results available at meeting
10. **BY-LAWS**
11. **UNFINISHED BUSINESS**
 - 11.1 ACED article - Almaguin Community Economic Development
12. **NEW BUSINESS**
13. **CORRESPONDENCE**
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
 - 18.1 Closed Session Minutes of June 16, 2020
 - 18.2 Municipal Land- Section 239(2)(c) of the Municipal Act and under 6(1)(c) of the Procedural Bylaw-
A proposed or pending acquisition or disposition of land for municipal or local board purposes;
19. **MOTION TO ADJOURN**

The Municipality of
Powassan

Council Meeting
Tuesday, June 16, 2020, at 7:00 pm
Council Chambers & Electronic Meeting, Powassan

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

Absent:

Staff: Maureen Lang, CAO/Clerk-Treasurer
 Terry Lang, IT

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof: None

- 2020-171 Moved by: R. Hall Seconded by: D. Piekarski
 That the agenda of the Council meeting of June 16, 2020, be approved with the addition:
 14.1 Council Meetings
 Remove: 12.2 Newsletter **Carried**
- 2020-172 Moved by: D. Piekarski Seconded by: R. Hall
 That the minutes of the Regular Council meeting of June 2, 2020, be adopted. **Carried**
- 2020-173 Moved by: D. Britton Seconded by: R. Hall
 That the minutes dated June 9, 2020, from the Municipality Emergency Control Group meeting, be received. **Carried**
- 2020-174 Moved by: R. Hall Seconded by: D. Britton
 That the correspondence dated June 9, 2020, from Dave Gray, Director of the Almaguin Community Economic Development (ACED) regarding the phased re-opening of the province, be received. **Carried**
- 2020-175 Moved by: D. Piekarski Seconded by: R. Hall
 That the minutes dated March 30, 2020, from the Powassan and District Union Public Library board, be received. **Carried**
- 2020-176 Moved by: D. Piekarski Seconded by: R. Hall
 That the draft minutes dated May 25, 2020, from the Powassan and District Union Public Library Board, be received. **Carried**
- 2020-177 Moved by: R. Hall Seconded by: D. Britton
 That the minutes dated May 7, 2020, from the District of Parry Sound Social Services Administration Board (DSSAB), be received. **Carried**

DATE OF COUNCIL MTG	July 7/20
AGENDA ITEM #	6-1

- 2020-178 Moved by: D. Britton Seconded by: R. Hall
That the *Housing and Homeless Report 2019-2020*, from the District of Parry Sound Social Services Administration Board (DSSAB), be received. **Carried**
- 2020-179 Moved by: D. Britton Seconded by: R. Hall
That the Monthly Report dated June 2020 from the District of Parry Sound Social Services Administration Board (DSSAB), be received. **Carried**
- 2020-180 Moved by: D. Piekarski Seconded by: R. Hall
That the memorandum dated June 12, 2020, from Municipal Engineer, Cody Munshaw, regarding blue box program transition, be received. **Carried**
- 2020-181 Moved by: M. Wand Seconded by: R. Hall
WHEREAS the amount of single-use plastics leaking into our lakes, rivers, and waterways is a growing area of public concern; and
WHEREAS reducing the waste we generate and reincorporating valuable resources from our waste stream into new goods can reduce the GHGs significantly; and
WHEREAS the transition to full producer responsibility for packaging, paper and paper products is critical to reducing waste, improving recycling and driving better economic and environmental outcomes; and
WHEREAS the move to a circular economy is a global movement, and that the transition of Blue Box programs would go a long way toward this outcome; and
WHEREAS the Municipality of Powassan is supportive of a timely, seamless and successful transition of Blue Box programs to full financial and operational responsibility by producers of packaging, paper and paper products; and
WHEREAS the Association of Municipalities of Ontario has requested municipal governments with Blue Box programs to provide an indication of the best date to transition our Blue Box program to full producer responsibility;
THEREFORE, BE IT RESOLVED THAT the Municipality of Powassan would like to transition their Blue Box program to full producer responsibility on September 16, 2024.
AND FURTHER THAT the resolution be forwarded to the Association of Municipalities of Ontario and the Ontario Ministry of the Environment, Conservation and Parks. **Carried**
- 2020-182 Moved by: D. Piekarski Seconded by: M. Wand
That the memorandum dated June 5, 2020, from Deputy Clerk Lesley Marshall, regarding 2020 Municipal Insurance, be received. **Carried**
- 2020-183 Moved by: D. Piekarski Seconded by: M. Wand
That By-law 2020-19, being a By-law to provide a general liability/property insurance program for the Municipality of Powassan.
READ a FIRST time, and considered READ a SECOND and THIRD time and passed as such in open Council this, the 16th day of June, 2020, for the immediate wellbeing of the Municipality. **Carried**

- 2020-184** Moved by: D. Britton Seconded by: M. Wand
Be it resolved that the Municipality of Powassan, based on the Resolution 2020-14 of the ACED Board, approves the amended 2020 ACED Budget with a contribution of \$10,000 per partner except for one contribution of \$5,000.

Furthermore, that the Municipality of Powassan agrees to contribute an amount of \$10,000 to the 2020 ACED Budget. **Carried**
- 2020-185** Moved by: M. Wand Seconded by: R. Hall
That the correspondence dated June 8, 2020, from Chisholm CAO, Jenny Leblond, regarding library contributions in 2021, be received. **Carried**
- 2020-186** Moved by: R. Hall Seconded by: D. Britton
That the correspondence from the Women's Own Resource Centre regarding a request for support for 2020-21 initiatives, be received, and further, that Council donate \$0.50 per capita in support of these programs **Carried**
- 2020-187** Moved by: D. Piekarski Seconded by: R. Hall
That the correspondence dated June 4, 2020, from the Ministry of Municipal Affairs and Housing regarding reliable broadband access across Ontario, be received. **Carried**
- 2020-188** Moved by: M. Wand Seconded by: R. Hall
That the correspondence from Blue Sky Net regarding the speed of Northern Ontario broadband, be received. **Carried**
- 2020-189** Moved by: M. Wand Seconded by: D. Piekarski
That the accounts payable listing reports dated June 4 & 11, 2020 in the total amount of \$170,353.75, be approved for payment. **Carried**
- 2020-190** Moved by: D. Britton Seconded by: R. Hall
That Council now adjourns to closed session at 8:27pm to discuss:

18.1 Adoption of Closed Session minutes of February 18, 2020
18.2 Identifiable Individual-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural By-law. Matters regarding an identifiable individual. **Carried**
- 2020-191** Moved by: M. Wand Seconded by: R. Hall
That Council now reconvenes to regular session at 9:15pm. **Carried**
- 2020-192** Moved by: D. Piekarski Seconded by: M. Wand
That Council now adjourns at 9:15pm. **Carried**

Mayor

CAO/Clerk-Treasurer



**Library Board Minutes
May 25, 2020 at 6 pm**

Attendance via video/audio conference: Tina Martin, Gloria Brown, Liz Moore, Debbie Piekarski, Debbie Piper

In person attendance: Chris Jull, Doug Walli, Marie Rosset

Absent with regrets: Bob Elliott

1. **Respect and Acknowledgement Declaration Read by CEO**
2. **Disclosure of pecuniary interest – none**
3. **Approval of general consent motion:**

Motion # 2020-10 Piper-Brown: That the Consent Agenda for May 2020, which includes:

- a) May 25, 2020 agenda,
- b) Minutes for March 30, 2020 meetings,
- c) Financial Report for March, April 2020,
- d) Library Report for March, April 2020 deferred to June meeting, be adopted as presented.

4. **Business Arising**

a) **Update on activities of library during the COVID-19 closure**

In addition to the update, which was sent a few weeks ago, the library reached out to the local school and offered four of its old computers. Four local families in need of a computer received one to facilitate schooling from home. Currently, online programming is continuing: Jen and Jordan are each posting their weekly videos on our website and on our Facebook page; groups such as the teen's Saturday Series, the French Club, the Book Club and the Friends, are all scheduling meetings via Zoom; and Caitie Blumsom has started posting activities for kids related to indigenous culture.

b) **Reopening Status**

The Library started offering curbside service to the community on May 19 after receiving the go-ahead from the provincial government. Plans had already been prepared and policies written in anticipation of the reopening. To date the curbside service is going smoothly, and patrons are very thankful to resume taking out books.

The staff will start offering photocopying services to the public – it is a source of revenue and useful to the public.

DATE OF COUNCIL MTG	July 7/20
AGENDA ITEM #	8-1

c) Library Union Status

There were a few articles in local paper stating that the Township of Chisholm would continue with the Library Union and only pay 18% of the total service fees. Chris Jull confirmed the information explaining that Chisholm will pay 20% in 2020 and starting in 2021 will pay 18% of the service fees, in accordance with their percentage of total members.

d) Sandy Rumford's Retirement

Sandy Rumford decided to retire and informed the library on May 11, 2020. Sandy started working in July 2011, and has been indispensable in the functioning of the library. She will be greatly missed by both patrons and staff. Sandy will be remembered for being able to recommend just the right book for each patron. A \$100 gift card will be purchased and gifted to her in recognition of her 9 years of working at the library.

5. Correspondence

- none.

6. Committee Reports

a) Property Committee (PC) Report

Debbie Piper presented the draft minutes of their April 27, 2020 meeting.

- At the meeting, a review was done of the current list of contracts and workpeople employed by the library. It was decided that since the large majority are local, have reasonable fees, and provide good service, it should remain as it stands for now.
- The PC recommended the Procurement Policy be modified to change the maximum amount the CEO is allowed to spend on the maintenance of the Library building without consulting the PC from \$1,000 to \$500.

Motion # 2020-14: Jull-Martin: That the GOV-09 Procurement Policy be adopted as modified.

b) Fundraising Committee Update

The fundraising Committee has shelved the Bingo Gala Event due to the Corona virus and is looking at other online possibilities.

c) Financial Update

Nothing to report. Marie will inquire with BDO for advice on modifying the monthly Balance Statements to be more reflective of the current financial situation.

d) Policy Committee Report

Three Policies written in response to the Corona virus pandemic were presented:

- RES-12 Handling of Returned Items during a Viral Pandemic

Motion # 2020-11 Walli-Moore: That the RES-12 Handling of Returned Items during a Viral Pandemic be approved as presented.

- RES-13 Curbside Pick-up Policy

Motion # 2020-12 Jull-Brown: That the RES-13 Curbside Pick-up Policy be approved as presented.

- RES-14 Epidemic-Pandemic Policy
- **Motion # 2020-13 Moore-Piper:** That RES-14 Epidemic-Pandemic Policy be approved as presented.

e) Friends of the Library Report

The April and May monthly meetings were cancelled due to the pandemic. The June meeting will be held via Zoom on June 1, 2020..

7. New Business

a) Summer Grants

- Earlier this year the Library applied for one YCW student grant (50% of wages), two Federal Canada Summer Job grant (100% of wages), and one provincial Summer Experience Grant (100% of wages). Unlike previous years, we were successful with all of them. All three grants are allowing modifications to adopt new health (physical distancing) regulations and have been extended to allow for part time work.

8. Adjournment

Motion # 2020-15: Martin: That the May 25, 2020 meeting be adjourned at 7:00 pm.

Next Meeting: Monday, June 22, 2020 at 6pm

Chairperson: *Kristine Martin*
Kristine Martin, Chair

Secretary: *Marie Rosset*
Marie Rosset, CEO



Library Board Minutes
June 22, 2020 at 6 pm

Attendance via video/audio conference: Tina Martin, Gloria Brown, Liz Moore,
Debbie Piekarski, Debbie Piper
In person attendance: Chris Jull, Doug Walli, Bob Elliott, Marie Rosset

1. **Respect and Acknowledgement Declaration** Read by CEO
2. **Disclosure of pecuniary interest** – none
3. **Approval of general consent motion:**

Motion # 2020-16 Piper-Walli: That the Consent Agenda for June 2020, which includes:

- a) June 22, 2020 agenda,
- b) Minutes for May 25, 2020 meetings,
- c) Financial Report for May 2020,
- d) Library Report for March, April, May 2020,

be adopted as presented.

4. **Business Arising**

- a) **Update on activities of library during the COVID-19 closure**

Continuing with online programming, with Raising Readers, Toddler Tales, Saturday Series, French Club, Book Club and the addition of Nature Kids with Caitie.

- b) **Reopening Status**

On June 18 the library added public access to computer in addition to the curbside service we already provided. French Club and the Book Club will start meeting outside in the gazebo – members will maintaining the 2 meters distancing.

- c) **Library Union Status**

On June 11th Marie met with the Chisholm's CAO and they discussed moving forward with the Library Union.

- i. In 2020 Chisholm will pay 20% of Library fees
 - ii. In 2021 Chisholm will pay 18% of Library fees and a new contract will be drawn with the dates for reviewing/revising the distribution of members being set to the October of the year prior to the municipal elections year (2025, 2029, 2033...).

5. **Correspondence**

- none.

DATE OF COUNCIL MTG.	July 7/20
AGENDA ITEM #	8-2

6. Committee Reports

a) Property Committee

COVID-19 Upgrades

To date the expenses incurred to install protection and purchase supplies to deal with the pandemic totals a little over \$500. This includes Plexiglass shields around the circulation desk, keyboard covers, sanitary wipes, hand sanitizers, and face shields for the staff.

b) Fundraising Committee Update

The only options available to the fundraising Committee to raise funds safely in 2020 are online and given the economic hardships may be nonexistent for this year.

c) Financial Update

At the request of the Financial Committee, Marie revised the budget and presented an estimate of the new figures, as well as a comparison to the previous year. This year the financial goal for the library is to break even.

d) Policy Committee Report

Presented policy written for Phase 2 of reopening during the pandemic.

- RES-15 Reopening Plan-Procedure Policy
Motion # 2020-17 Martin-Jull: That the RES-15 Reopening Plan-Procedure Policy be adopted with the revision of making the wearing of a mask and/or a face shield required inside the library.

7. New Business

a) Upcoming Noteworthy Events

Due to having received three student grants, we will be able to run these online programs over this summer:

- TD Summer program
- Girls Who Code
- Tech Help for the community
- Dungeons and Dragons online group

b) Summer Grants

This year the library was successful in obtaining 4 student positions

- Federal Canada Summer Jobs (2 positions at 100% of wages)
 - Both positions filled by Jordan Ruttan and Leah Perron
- Provincial Summer Experience Program (1 position at 100% of wages)
 - Position filled by Kennedy Bond
- Federal YCW (1 position at 50% of wages and benefits)
 - Position filled by Caitie Blumsom

c) Word from Chris Jull

Chris announced his resignation from the Library Board, as well as informing the Board of his stepping down from the Township of Chisholm Council. Chris and his wife have bought a new place in Callander. He will be missed, his dedication and his love of our

library was well known and very much appreciated from the whole Board and patrons. We are very thankful to Chris -- he has donated a huge number of books these past few years, all bestsellers and new releases. Because of this and his past services, Chris Jull will remain an honorary patron of the PDUPL under the Staff category.

8. Adjournment

Motion # 2020-18: Piper: That the June 22, 2020 meeting be adjourned at 7:20 pm.

Next Meeting: Monday, September 28, 2020 at 6pm

Chairperson: _____
Kristine Martin, Chair

Secretary: _____
Marie Rosset, CEO

The Golden Sunshine Municipal Non-Profit Housing Corporation
Minutes of the Board of Directors Meeting
2020-02

Tuesday February 18, 2020

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday February 18, 2020

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

Regrets: Doug Walli & Richard Burton

Started the meeting early because of the bad weather.

Resolution No. 2020-08 – Moved by Debbie, seconded Betty meeting was called to order at 9:20 a.m. Carried

Resolution No. 2020-09– Moved by Betty, seconded by Debbie that the agenda be adopted as presented. Carried

Resolution No. 2020-10 – Moved by Alice, seconded by Debbie that the minutes from the Board meeting on January 21, 2020 are adopted as presented. Carried

Welcomed Bernie Penney from Penney & Company Marketing & Design

Bernie spoke about getting our presence known in our community. He discussed facilitation and Implementation of SWOT (strength, weakness, opportunities and threats) and POP analysis.

Talked a little bit about the Pines and what he has heard out in the community and what his perception of the building was. It was discussed about having the Pines 30-year celebration and an open house together.

The board decided to let Bernie excuse himself and they would discuss in private if they wanted to proceed with his recommendations and Shelley will contact him with the decision.

DATE OF COUNCIL MTG	July 7/20
AGENDA ITEM #	8-3

Business arising

a) **Letters Patent** – *Debbie and Alice have converted the document into 3 pages, please read and bring to next meeting. Shelley will reach out to see how or where the document needs to be sent for approval.*

b) **Administrative Handbook** – *deferred until March 2020 board meeting, Shelley to contact Howard Wesley from Parry Sound Non-Profit. He manages a building a little larger than the Pines and would like to know what their policy manual looks like.*

New Business

a) Closed session

Resolution No. 2020-11 – Moved by Debbie, seconded by Betty to move into closed session at 10:13am. Carried.

Resolution No. 2020-12 – Moved by Betty, seconded by Debbie to move out of closed session at 10:15am. Carried.

b) Dave – Report from meeting with Anthony Rota

Dave had a 45-minute meeting with Mr. Rota asking him for \$100,000 to have gas heating brought into the Pines. The Pines revenue is controlled by the rents and the operation costs are always rising so Dave feels this would help offset the cost.

Discussion was had by the board regarding whether to hire Bernard Penney from Penney & Company Marketing & Design.

Resolution No. 2020-13 – Moved by Debbie, seconded by Alice to hire Bernie Penney from Penney & Company Marketing & Design to request a price on the soft cost for marketing the Pines. Carried.

Manager's Report

Exterior doors have been started; Tim is on the 10th door as of today.

I emailed Parry Sound regarding capital money for the bathrooms in each unit. I would like to do them if possible, this year. They need an estimate of the amount of money then they will tell us how much we are entitled to.

I have contacted a few plumbers to get quotes on the work that needs to be done and have talked to Tim to get a quote on his labour needed with this project.

Budget is not fully in the system yet if something doesn't look right on the year to date totals for January 2020.

Meeting with Parry Sound – Bobbi and Bobbie Jo came to see me and brought the signed agreement for our capital door project. They also brought me a list of changes that were passed to update the housing services act. The RGI waitlist will now only have 1 refusal before they are taken off the list instead of 3. They can reapply but will go to the bottom of the list. Do we want to follow suit with the market waitlist or keep it at 3 refusals? *The board decided to follow suit and have 1 refusal, Shelley will contact each person on the waiting list to inform them of the change and see if they are still interested.*

They also wanted us to think about advertizing in the community and surrounding area. *I informed them that we already had someone coming to our February meeting regarding the issue.*

We received a Notice of Decision from the Pay Equity Commission regarding an issue,

the Findings were:

- a) The Employer does not meet the definition of a public sector employer as defined in the Schedule of the Act.
- b) The Employer is not eligible for Proxy under the Act.
- c) The Employer has never had 10 or more employees as required by Section 3 (1) of the Act and therefore is not subject to the Act at this time.

Decision

Under Section 23 (3)(b) of the Act, the Act does not apply and I will not be making an order under Section 24(3) of the Act.

Financial Report

No questions or concerns regarding the January 2020 financial report.

Resolution No. 2020-14 – Moved by Debbie, seconded by Betty for the board meeting to be adjourned at 10:43am. Carried

Next Board Meeting Tuesday March 17, 2020 held in the Pines Common Room @ 9:30am

President, Dave Britton

Property Manager, Shelley Nickerson

Sundridge wants to see 'more action' before it contributes more economic development money

a day ago By: [Mackenzie Casalino](#)



1 / 3 Sundridge. Jeff Turi/BayToday.

SUNDRIDGE - Council members here have called for more action from [Almaguin Community Economic Development \(ACED\)](#).

ACED is asking each member municipality to provide \$10,000 and a one-time payment of up to \$5,000 at the discretion of each council in its budget.

A previous draft budget had asked for \$14,000 from each member municipality.

"I'm confident that, with the revised budget, we will still be able to provide good quality services," ACED director Dave Gray told [Sundridge council](#) at a recent meeting.

DATE OF COUNCIL MTG	July 7/20
AGENDA ITEM #	11-1

"We have a great team, we're used to working within some tight budgets and I think we still produce positive results."

Gray and board chair Tim Bryson made a presentation to council on ACED's progress.

But Sundridge council voted not to allocate the additional funds.

Coun. Stephen Rawn said he needs to see more action before the municipality contributes more money.

"I have a problem with the amount of the budget, putting another [few] thousand dollars in there," said Rawn.

"I thought I would see more things happening as far as development goes," he said, saying ACED "seems to piggyback off of the [Almaguin Highlands] Chamber of Commerce. I'm not too happy with it."

Gray said the chamber is part of the ACED board and doesn't have staff support of its own.

Programs, Gray said, are being developed "largely with staff from ACED and with administrative support from the Chamber of Commerce."

The partnership benefits both groups, Gray said.

"We always actively seek partnerships with the Chamber of Commerce because it's a good value add for the Chamber and the Chamber members," said Gray "You'll see their logo and co-operative efforts going forward."

But Gray said he wouldn't call it piggy-backing.

Programs like the delivery service program for businesses, which helps them ship products to customers during COVID-19, was created by a task force of ACED and the Chamber.

Rawn said he was concerned that, once the money runs out, so will the benefits of the programs in the community.

Bryson said the branding strategy from ACED is intended to help businesses stay afloat after program funding ends.

"It's to make people aware of what we have here."

Gray said the annual report on how ACED has benefitted existing and startup business "speaks volumes" of the work it has done.

The [ACED website](#) also highlights businesses and attractions to tourists in support of local businesses.

"I would be worried about two things; driving economic growth and doing everything I can to make sure that the communities I'm going to be asking \$10,000 from know exactly what we're doing and what we did the previous year and what we're doing this year," Coun. Steve Hicks responded.

A website isn't enough to show the work ACED is doing, Hicks said, claiming ACED should be doing more to show communities what it is doing to help them.

"If members on council don't know about this, and we're fairly involved, how does a community know about this?" Hicks asked.

"I just don't feel like things are moving."

Mayor Lyle Hall said council needs to think long term. Change isn't always month by month, he said, but comes in small increments.

"It can take years for results, especially with a new organization," Lyle said. "I can sympathize with you guys not having something to roll out all the time with bells and whistles."

But the mayor agreed with councillors that he would like to see more success, as well as more ties to the community when it comes to activities and programs in Sundridge.

Hicks said he understands the focus cannot always be on Sundridge, but said he hopes to see a change happen across the Almaguin Highlands.

Mackenzie Casalino, Local Journalism Initiative Reporter, The North Bay Nugget.

Local Journalism Initiative reporters are paid by the Government of Canada.

About the Author: Mackenzie Casalino

Mackenzie Casalino is a Local Journalism Initiative reporter who works out of the North Bay Nugget. The LJI is funded by the government of Canada

[Read more](#)

Comments (0)

We welcome your feedback and encourage you to share your thoughts. We ask that you be respectful of others and their points of view, refrain from personal attacks and stay on topic. To learn about our commenting policies and how we moderate, please read our [Community Guidelines](#).

**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
GENERAL GOVERNMENT									
8792	200210054174 620	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	06/17/20	\$1,283.60	\$1,283.60	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$33,511.32)
		06/17/20 HYDRO @ 250 CLARK			\$1,586.50				
8959	DENTAL 2020	EMPLOYEE 06/17/20 DENTAL	06/17/20	\$483.00	\$483.00	10-10-61010	BENEFITS	\$0.00	\$0.00
9023	698-9579 267-	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	06/17/20	\$185.43	\$185.43	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$33,511.32)
		06/17/20 GAS @ 250-1742			\$272.76				
9080	PR1019	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , , ,	06/16/20	\$7,013.81	\$7,013.81	10-10-33200	A/P FIT	\$0.00	(\$3,330.46)
	PR1019	06/16/20 Payroll from 5/30/2020 to 6/12/2020	06/16/20	\$3,041.47	\$3,041.47	10-10-33210	A/P PIT	\$0.00	(\$1,606.63)
	PR1019	06/16/20 Payroll from 5/30/2020 to 6/12/2020	06/16/20	\$2,177.78	\$2,177.78	10-10-33220	A/P EI	\$0.00	(\$1,461.66)
	PR1019	06/16/20 Payroll from 5/30/2020 to 6/12/2020	06/16/20	\$5,266.24	\$5,266.24	10-10-33230	A/P CPP	\$0.00	(\$2,862.56)
9768	1726756-0	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	06/17/20	\$419.36	\$419.36	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$16,284.87
	1726756-1	06/17/20 OFFICE SUPPLIES	06/17/20	\$26.76	\$26.76	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$16,284.87
9798	759280	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1	06/17/20	\$146.53	\$146.53	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$16,250.07
		06/17/20 POSTAGE/COURIER/COPIER			\$162.72				
10059	1405841	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1	06/17/20	\$378.55	\$378.55	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$16,250.07
		06/17/20 COPIER LEASE			\$420.36				
10236	55972543	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	06/17/20	\$15.09	\$15.09	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$16,250.07
		06/17/20 PER COPY CHARGE			\$16.75				
Total GENERAL GOVERNMENT									
					\$21,576.93				
250 CLARK									
9079	FOOD VENDOR	PETTY CASH, , , ,	06/17/20	\$225.00	\$225.00	10-12-57042	250 CLARK-PROGRAM	\$20,000.00	\$19,709.40
		06/17/20 CANCELLED FOOD FEST			\$225.00				
Total 250 CLARK									
					\$225.00				
FIRE DEPARTMENT									
9030	510444 620	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	06/17/20	\$81.40	\$81.40	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$44,605.66
		06/17/20 TCFD INTERNET			\$81.40				
Total FIRE DEPARTMENT									
					\$81.40				

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

DATE OF COUNCIL MTG.	July 7/20
AGENDA ITEM #	15

(Council Approval Report)

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9373	06/17/20	KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, PIB 4V5	06/17/20	\$254.40	\$254.40	10-15-62030	FIRE DEPT.-TRUCKS	\$21,000.00	\$16,322.70
198-25133	06/17/20	RUST PROOFING		\$254.40	\$254.40				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8897	06/17/20	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	06/17/20	\$267.47	\$267.47	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$49,186.63
327566	06/17/20	PW UNIFORM RENTALS							
8912	06/17/20	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0	06/17/20	\$37.82	\$37.82	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	\$555.50
25790	06/17/20	OFFICE SUPPLIES							
8927	06/17/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	06/17/20	\$63.07	\$63.07	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	\$555.50
37841	06/17/20	PROPANE							
8982	06/17/20	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5	06/17/20	\$311.39	\$311.39	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$49,186.63
C1138036	06/17/20	TOWER RENTAL							
9030	06/17/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	06/17/20	\$61.05	\$61.05	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$49,186.63
510444 620	06/17/20	PW INTERNET SERVICE							
9192	06/17/20	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1	06/17/20	\$67.00	\$67.00	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$49,186.63
96948045	06/17/20	WELDING SUPPLIES							
96981563	06/17/20	WELDING SUPPLIES							
9758	06/17/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	06/17/20	\$74.02	\$74.02	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$49,186.63
845520062011066	06/17/20	PUBLIC WORKS-MATERIAL & SUPPLIES							
Total PUBLIC WORKS									
WATER									
8792	06/17/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	06/17/20	\$900.26	\$900.26	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$24,624.07
200003755079 620	06/17/20	WATER PUMPHOUSE-MAT/SUPPLIES HYDRO							
8927	06/17/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	06/17/20	\$68.46	\$68.46	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$4,039.19
38290	06/17/20	CONDUIT							
38348	06/17/20	CONDUIT RETURN							
Total WATER									

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	06/17/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	06/17/20	\$76.30	\$76.30	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$24,624.07
510444 620	06/17/20	WATER PUMPHOUSE-DSL	06/17/20	\$76.30	\$76.30				
9033	06/17/20	WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY , ON, P3A 4R7	06/17/20	\$2,132.28	\$2,132.28	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$4,039.19
30718239-00	06/17/20	WATER CONNECTION SUPPLIES	06/17/20	\$2,132.28	\$2,132.28				
10233	06/17/20	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	06/17/20	\$1,389.02	\$1,389.02	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$24,624.07
1250	06/17/20	PUMP HOUSE ELECTRICAL	06/17/20	\$1,389.02	\$1,389.02				
Total WATER									
SEWER									
10381	06/17/20	BLUE SKY PLUMBING, 623 BROMLEY AVE, NORTH BAY, ON, P1B 9J1	06/17/20	\$279.84	\$279.84	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	\$16,726.64
874314B	06/17/20	BIRCH ST SEWER CAMERA WORK	06/17/20	\$279.84	\$279.84				
Total SEWER									
BUILDING DEPARTMENT									
9684	06/17/20	MARK MARTIN, RR # 1, HWY 534 # 5046, NIPISSING, ON, P0H 1W0	06/17/20	\$114.47	\$114.47	10-45-62710	BUILDING INSPECTOR-	\$8,000.00	\$6,376.39
BOOTS 2020	06/17/20	WORK BOOTS	06/17/20	\$114.47	\$114.47				
Total BUILDING DEPARTMENT									
RECREATION									
8792	06/17/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	06/17/20	\$162.44	\$162.44	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$8,914.05
200097470823 620	06/17/20	PARKS-MAT/SUPPLIES HYDRO	06/17/20	\$162.44	\$162.44				
200087941884 620	06/17/20	POOL-MATERIAL & SUPPLIES HYDRO	06/17/20	\$53.83	\$53.83	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$14,984.22
9023	06/17/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	06/17/20	\$0.00	\$0.00	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$14,984.22
698-9579 267-	06/17/20	POOL NATURAL GAS - 1355	06/17/20	\$0.00	\$0.00				
698-9579 267-	06/17/20	SHCC NATURAL GAS - 1465	06/17/20	\$0.00	\$0.00	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,860.03
Total RECREATION									
HISTORICAL & CULTURE									
8792	06/17/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	06/17/20	\$287.99	\$287.99	10-65-67680	POWASSAN LEGION	\$35,000.00	\$24,928.65
200204347544 620	06/17/20	POWASSAN LEGION EXPENSE	06/17/20	\$287.99	\$287.99				
9023	06/17/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	06/17/20	\$22.90	\$22.90	10-65-67680	POWASSAN LEGION	\$35,000.00	\$24,928.65
698-9579 267-	06/17/20	LEGION NATURAL GAS-1423	06/17/20	\$22.90	\$22.90				
Total HISTORICAL & CULTURE									

**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>TROUT CREEK COMMUNITY CENTRE</u>									
8927	06/17/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	06/17/20	\$78.66		10-75-61820	MAINTENANCE	\$27,000.00	\$21,215.22
37960	06/17/20	LUMBER	06/17/20	\$78.66		10-75-61820	MAINTENANCE	\$27,000.00	\$21,215.22
38642	06/17/20	RETURN DOORS	06/17/20	(\$70.00)					
9023	06/17/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	06/17/20	\$141.14	\$8.66	10-80-61620	NATURAL GAS	\$6,000.00	\$3,922.71
698-9579 267-	06/17/20	TCCC NATURAL GAS-0700							
9030	06/17/20	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8	06/17/20	\$61.05	\$141.14	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,664.65
510444 620	06/17/20	TCCC INTERNET							
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
8792	06/17/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3	06/17/20	\$54.21	\$54.21	10-80-61610	HYDRO	\$90,000.00	\$53,891.39
200097443945 620	06/17/20	HYDRO							
9023	06/17/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	06/17/20	\$441.20	\$54.21	10-80-61620	NATURAL GAS	\$20,000.00	\$12,714.52
698-9579 267-	06/17/20	SPORTSPLEX NATURAL GAS (A) - 1336	06/17/20	\$441.20		10-80-61620	NATURAL GAS	\$20,000.00	\$12,714.52
698-9579 267-	06/17/20	SPORTSPLEX NATURAL GAS (B) - 1337	06/17/20	\$0.00					
10163	06/17/20	CHARLES COUGHLIN, PO BOX 313, POWASSAN, ON,	06/17/20	\$126.06	\$441.20	10-80-61510	BENEFITS	\$14,000.00	\$10,743.09
ECOTREX 620	06/17/20	WORK BOOTS							
Total SPORTSPLEX									
<u>CEMETERIES</u>									
8751	06/17/20	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	06/17/20	\$170.71	\$170.71	10-85-65130	CEMETERY-	\$5,000.00	\$3,982.40
4679	06/17/20	STONE DUST							
Total CEMETERIES									
Total Bills To Pay:									\$29,673.90

**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
GENERAL GOVERNMENT									
8912 25874	06/18/20	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0 06/18/20 FLOWERS	06/18/20	\$2,686.46	\$2,686.46	10-10-68410	BIA-MAT/SUPPLIES	\$5,000.00	(\$6,608.27)
9039 2020	06/19/20	WOMEN'S OWN RESOURCE CENTRE, BOX 155, 91 OTTAWA AVE., SOUTH RIVER , ON, P0A 1X0 2020 DONATION 06/19/20 2020-186 2020 CONTRIBUTION	06/19/20	\$1,407.50	\$1,407.50	10-10-61030	DONATIONS MADE	\$6,000.00	\$5,341.67
9176 1478432	06/18/20	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5 06/18/20 PEST CONTROL	06/18/20	\$197.92	\$197.92	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$34,980.35)
9926 3113358 620	06/18/20	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2 06/18/20 TELECOM @ 250 CLARK	06/18/20	\$489.21	\$489.21	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$34,980.35)
Total GENERAL GOVERNMENT									
FIRE DEPARTMENT									
9023 1173474 3066642	06/18/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 06/18/20 FIRE DEPT.-OPERATIONS	06/18/20	\$250.94	\$250.94	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$44,524.26
Total FIRE DEPARTMENT									
ENVIRONMENT									
9363 13677	06/18/20	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5 06/18/20 LANDFILL SITE-MAINTENANCE RE C OF A	06/18/20	\$9,226.32	\$9,226.32	10-25-64965	LANDFILL SITE-	\$74,000.00	\$51,666.74
10378 1009	06/18/20	NOEL LACHAPELLE, 348 WICKSTEAD AVE, NORTH BAY, ON, P1A 3L8 06/18/20 REFRIGERANT RECOVERY	06/18/20	\$2,500.00	\$2,500.00	10-25-64910	LANDFILL SITE-	\$50,000.00	\$6,109.91
Total ENVIRONMENT									
PROTECTION TO PERSONS & PROPERTY									
8976 41963	06/18/20	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY , ON, P1B 1W6 06/18/20 911 SIGNS	06/18/20	\$149.59	\$149.59	10-50-62555	911 COSTS	\$1,000.00	\$1,000.00
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
10441 JUNE 25 2020	06/22/20	NORTHERN BOUNCE INC, 347 SHERBROOK ST SUITE 508, NORTH BAY, ON, 06/22/20 INFLATABLE S DEPOSIT	06/22/20	\$2,251.33	\$2,251.33	10-55-67020	PARKS-CANADA DAY	\$12,000.00	\$12,000.00
Total RECREATION									

**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>HEALTH SERVICES</u>									
9007	TOWN OF PARRY SOUND, 52 SEQUIN STREET, PARRY SOUND, ON, P2A 1B4		06/18/20	\$22,346.52	\$22,346.52	10-60-65220	LAND AMBULANCE	\$99,259.00	\$74,444.17
2ND Q 2020	06/18/20 2ND Q LAND AMBULANCE			\$22,346.52	\$22,346.52				
Total HEALTH SERVICES									
<u>HISTORICAL & CULTURE</u>									
8925	POWASSAN & DIST. UNION LIBRARY, BOX 160, POWASSAN, ON, P0H 1Z0		06/22/20	\$32,370.00	\$32,370.00	10-65-67800	LIBRARY LEVY	\$97,110.00	\$64,740.00
2 ND	PAYMENT 06/22/20 2 ND PAYMENT OF 3			\$32,370.00	\$32,370.00				
8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8		06/18/20	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$35,000.00	\$24,617.76
109550013140739	06/18/20 POWASSAN LEGION EXPENSE			\$151.55	\$151.55				
Total HISTORICAL & CULTURE									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
9905	BARB GRASSER, . . .		06/19/20	\$240.00	\$240.00	10-75-61820	MAINTENANCE	\$27,000.00	\$21,206.56
2020 6	06/19/20 CLEANING			\$240.00	\$240.00				
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2		06/18/20	\$254.06	\$254.06	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$39.38)
3111682 620	06/18/20 OFFICE EXPENSES			\$254.06	\$254.06				
Total SPORTSPLEX									
<u>CEMETERIES</u>									
8987	STEVE CROZIER WELDING, P.O. BOX 12, 48 MEMORIAL PARK DR E, POWASSAN, ON, P0H 1Z0		06/22/20	\$802.81	\$802.81	10-85-65110	CEMETRY-SERVICE-	\$400.00	\$272.55
44 2020	06/22/20 STAIR TREADS			\$802.81	\$802.81				
Total CEMETERIES									
Total Bills To Pay:									\$79,610.67

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										
8859	MIS INSURANCE SERVICES, 288 SECOND AVE WEST, NORTH BAY, ON, P1B 3K9	06/25/20	\$144,875.32	06/25/20	\$144,875.32		10-10-61650	INSURANCE-BUILDING	\$8,200.00	\$8,200.00
1726756-2	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1	06/25/20	\$274.93	06/25/20	\$274.93		10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$15,838.75
9779	SUSANNE PHILLIPS, 201 VALLEY VIEW DR E, POWASSAN, ON, P0H 1Z0	06/25/20	\$27.92	06/25/20	\$27.92		10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$15,838.75
9798	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1	06/25/20	\$1,044.06	06/25/20	\$1,044.06		10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$15,709.90
7620487	COPIER RENTALS		\$1,159.38		\$1,159.38					
Total GENERAL GOVERNMENT										
\$148,277.41										
FIRE DEPARTMENT										
8664	EMPLOYEE									
6/22/2020	DENTAL	06/25/20	\$171.00	06/25/20	\$171.00		10-15-61510	BENEFITS	\$0.00	(\$2,151.53)
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	06/25/20	\$33.49	06/25/20	\$33.49		10-15-62020	FIRE DEPT -OPERATIONS	\$62,000.00	\$44,273.32
7057246880	FIRE DEPT -OPERATIONS		\$33.49		\$33.49					
Total FIRE DEPARTMENT										
\$204.49										
PUBLIC WORKS										
8922	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW , ON, N0R 1G0	06/25/20	\$16,473.86	06/25/20	\$16,473.86		10-20-63370	LOOSETOP	\$250,000.00	\$225,808.09
2978	DUST CONTROL		\$16,473.86		\$16,473.86					
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	06/25/20	\$11.18	06/25/20	\$11.18		10-20-63060	PUBLIC WORKS-	\$65,000.00	\$48,306.99
38945	NUT DRIVER		\$11.18		\$11.18					
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	06/25/20	\$90.15	06/25/20	\$90.15		10-20-63060	PUBLIC WORKS-	\$65,000.00	\$48,306.99
7057243532	PW GARAGE PHONE		\$90.15		\$90.15					
9074	BUMPER TO BUMPER - H.E. BROWN, PO BOX 538, 600 GORMANVILLE RD UNIT 201, NORTH BAY, ON, P1B 8J3	06/25/20	\$105.08	06/25/20	\$105.08		10-20-63060	PUBLIC WORKS-	\$65,000.00	\$48,306.99
375078/D	MIRRORS , GLOVES		\$105.08		\$105.08					
9164	ALMAGUIN ROAD SUPERINTENDENTS ASSOCIATION, P.O. BOX 404, SOUTH RIVER, ON, P0A 1X0	06/25/20	\$160.00	06/25/20	\$160.00		10-20-63060	PUBLIC WORKS-	\$65,000.00	\$48,306.99
2020	ANNUAL DUES		\$160.00		\$160.00					
9374	KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0	06/25/20	\$105.36	06/25/20	\$105.36		10-20-63060	PUBLIC WORKS-	\$65,000.00	\$48,306.99
10948	GRASS SEED		\$105.36		\$105.36					

**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
9759	06/25/20	JUNIORS TIRE SERVICE, 1524 CHOLETTE STREET, NORTH BAY, ON, P1B 8G4	06/25/20	\$35.62	\$35.62	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$14,010.90
15746	06/25/20	TIRE REPLACEMENT	06/25/20	\$152.64	\$152.64	10-20-63640	96 BACKHOE-	\$5,000.00	\$3,953.30
15745	06/25/20	TIRE REPAIRS	06/25/20	\$188.26	\$188.26				
Total PUBLIC WORKS									
WATER									
9059	06/25/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	06/25/20	\$44.39	\$44.39	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$22,258.49
7057243319	62020	06/25/20 WATER PUMP HOUSE PHONE							
Total WATER									
SEWER									
8927	06/25/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	06/25/20	\$32.04	\$32.04	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	\$16,446.80
38982	06/25/20	SQUEEGEE							

PROTECTION TO PERSONS & PROPERTY

8855	06/25/20	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	06/25/20	\$43,547.00	\$43,547.00	10-50-62500	POLICING-OPP	\$564,743.00	\$433,764.01
100906200741025	06/25/20	MONTHLY POLICING						\$564,743.00	\$433,764.01
101206201055032	06/25/20	MONTHLY POLICING							
9123	06/25/20	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	06/25/20	\$87,094.00	\$87,094.00	10-50-62600	ANIMAL CONTROL &	\$12,000.00	\$11,966.90
4565	06/25/20	PREDATIONS	06/25/20	\$214.56	\$214.56	10-50-62600	ANIMAL CONTROL &	\$12,000.00	\$11,966.90
4588	06/25/20	PREDATIONS	06/25/20	\$107.28	\$107.28	10-50-62600	ANIMAL CONTROL &	\$12,000.00	\$11,966.90
4591	06/25/20	PREDATIONS	06/25/20	\$119.20	\$119.20	10-50-62600	ANIMAL CONTROL &	\$12,000.00	\$11,966.90
4594	06/25/20	PREDATIONS	06/25/20	\$321.84	\$321.84	10-50-62600	ANIMAL CONTROL &	\$12,000.00	\$11,966.90
Total PROTECTION TO PERSONS & PROPERTY									

RECREATION

9059	06/25/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	06/25/20	\$37.32	\$37.32	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,860.03
7057245689	620	06/25/20 SHCC MONTHLY PHONE BILL							
Total RECREATION									

HISTORICAL & CULTURE

9059	06/25/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	06/25/20	\$138.41	\$138.41	10-65-67680	POWASSAN LEGION	\$35,000.00	\$24,466.21
7057242235	62020	06/25/20 POWASSAN LEGION PHONE							
Total HISTORICAL & CULTURE									

Total Bills To Pay:

\$253,724.83