

AGENDA

Regular Council meeting to be held
Tuesday September 1, 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**
6. **ADOPTION OF MINUTES**
 - 6.1 Regular Council meeting of August 18, 2020
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
 - 8.1 Eastholme- Administrator Position
 - 8.2 North Bay-Mattawa Conservation Authority-Source Water Protection Committee
9. **STAFF REPORTS**
 - 9.1 Memo- Deputy Clerk-K.Bester- Resilient Communities Fund
10. **BY-LAWS**
 - 10.1 2020-22 – Zoning By-law – Grabowski
 - 10.2 2020-24 – Zoning By-law- Beachy/Salmon
 - 10.3 2020-25 – Zoning By-law- Harman
 - 10.4 2020-26 – Zoning By-law- Hearn
 - 10.5 2020-27- Procedural By-Law Amendment-Electronic Meeting Participation
11. **UNFINISHED BUSINESS**
12. **NEW BUSINESS**
 - 12.1 North Almaguin Planning Board Consent B29/Powassan/2020-Micallef
 - 12.2 2020-10 Tender Sewer Inspections results- at meeting
 - 12.3 2020-12 Tender-Pool Rehabilitation results- at meeting
 - 12.4 Eastholme-Sidewalk/paved shoulder request
13. **CORRESPONDENCE**
 - 13.1 Municipality of Callander- Parry Sound District Emergency Medical Service Advisory Committee
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
17. **PUBLIC QUESTIONS**
18. **CLOSED SESSION**
19. **MOTION TO ADJOURN**

The Municipality of
Powassan

Council Meeting
Tuesday, August 18, 2020, at 7:00 pm
Council Chambers, Powassan

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

Absent: Debbie Piekarski, Councillor, with regrets

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

Presentations: None

Disclosure of Monetary Interest and General Nature Thereof: None

- 2020-227** Moved by: D.Britton Seconded by: M.Wand
That the agenda of the Council meeting of August 18, 2020, be approved as amended:
Add: 12.3 The Pines **Carried**
- 2020-228** Moved by: M.Wand Seconded by: D.Britton
That the minutes of the Regular Council meeting of July 21, 2020, be adopted. **Carried**
- 2020-229** Moved by: D. Britton Seconded by: R. Hall
That the minutes of the Special Council meeting of July 28, 2020, be adopted. **Carried**
- 2020-230** Moved by: R. Hall Seconded by: D. Britton
That the minutes of the Golden Sunshine Municipal Non-Profit Housing Corporation committee meeting dated June 16, 2020, be received **Carried**
- 2020-231** Moved by: D. Britton Seconded by: M.Wand
That Council directs staff to provide the License Agreement to Mr. Byers for his review and signature. And Further, that Council directs staff to contact the other landowner on Tower Line, who currently performs winter maintenance to his property, and advise them that our legal counsel has instructed us to put a license agreement in place with him as well, given that private maintenance should not be performed on municipally owned roadways. **Carried**
- 2020-232** Moved by: D. Britton Seconded by: R. Hall
That Council agrees to transfer the Valleyview Drive East road allowance to abutting property owners as requested. Staff to contact a real estate appraiser to determine value and then contact all abutting property owners to provide cost estimates and determine whether all property owners are interested or not. **Deferred**

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- 2020-233** Moved by: R.Hall Seconded by: D. Britton
That the planning report from Planscape Inc. regarding 61 Memorial Park Drive West be received. **Carried**
- 2020-234** Moved by: D. Britton Seconded by: R. Hall
That By-law 2020-22, being a By-law to amend By-Law 2003-38, the zoning bylaw for the Municipality of Powassan with respect to lands located in Part of Lot 25, Concession 2, Plan 19 Blks G & H RP 42R9616 Parts 1 to 5 and PCL 8523 now in the Municipality of Powassan
READ a FIRST and SECOND time this the 18th day of August, 2020
To be **READ a THIRD and FINAL** time on September 1, 2020. **Carried**
- 2020-235** Moved by: R. Hall Seconded by: D. Britton
That By-Law 2020-23, being a by-law to amend By-Law 2003-38, as amended, the zoning by-law for The Municipality of Powassan with respect to lands located in Plan 42, Block 3, Part Lots 6 & 8, RP42R-4306, parts 5 & 6, 61 Memorial Park Drive West, in the Municipality of Powassan.
Be considered **READ a FIRST and SECOND** time, and **READ a THIRD and FINAL** time this the 18th day of August, 2020. **Carried**
- 2020-236** Moved by: D.Britton Seconded by: M.Wand
That Council directs staff to start the process creating a Special Area Rate By-law, specifically for the Bolton Subdivision area. Fees which would go towards the cost of the Sewer Expansion. **Carried**
- 2020-237** Moved by: R. Hall Seconded by: D. Britton
That Council reviewed the NOAH purchase and sale agreement and directs the Mayor and CAO/Clerk-Treasurer to sign on behalf of the Municipality and instruct our lawyer to initiate the transfer. **Carried**
- 2020-238** Moved by: D. Britton Seconded by: R.Hall
That the updated information from CN Rail regarding ongoing work, provided by C.Munshaw, be received. **Carried**
- 2020-239** Moved by: D. Britton Seconded by: M.Wand
That the proposed amendments to the Clean Water Act-Technical Rules for Assessing Source Water Protection, be received. **Carried**
- 2020-240** Moved by: M.Wand Seconded by: D.Britton
That the information regarding the Resilient Communities Fund, be received. **Carried**
- 2020-241** Moved by: R.Hall Seconded by: D.Britton
That the correspondence dated July 24th, 2020 from the Ministry of the Solicitor General regarding Re-opening Ontario, be received. **Carried**
- 2020-242** Moved by: D.Britton Seconded by: R.Hall
That the correspondence detailing Community Covid-19 Supports Quick Reference Guide, be received And further noted it has been placed on the Municipal Website for public access. **Carried**
- 2020-243** Moved by: M.Wand Seconded by: D.Britton
That the correspondence dated July 30, 2020 from Ontario Clean Water Agency, be received. **Carried**

- 2020-244** Moved by: D.Britton Seconded by: M.Wand
That the correspondence dated August 12th, 2020 from the Ministry of Municipal Affairs and Housing regarding the Federal-Provincial Safe Restart Agreement, be received. **Carried**
- 2020-245** Moved by: M.Wand Seconded by: D.Britton
That the correspondence dated July 22, 2020 from the Ministry of Municipal Affairs and Housing regarding changes to the Municipal Act 2001 to allow for potential amendments to municipal procedural by-laws, be received. **Carried**
- 2020-246** Moved by: M.Wand Seconded by: D.Britton
That Council agrees to amend the Procedural By-Law to:
Allow the use of electronic participation at meetings, both open and closed, and that members participating will count towards Quorum. Appropriate technology will be used for the electronic meetings so that members can participate in decision making. Meetings will be open and accessible to the public. This is to be reviewed in one year. Sept. 1, 2021. **Carried**
- 2020-247** Moved by: D. Britton Seconded by: R. Hall
That the accounts payable listing reports dated July 21, 26 27, August 10, 12 and 13th, 2020, in the total amount of \$340,371.93, be approved for payment. **Carried**
- 2020-223** Moved by: R.Hall Seconded by: D.Britton
That Council now adjourns at 7:47 pm. **Carried**

Mayor

CAO/Clerk-Treasurer



EASTHOLME

East District of Parry Sound Home for The Aged

August 19, 2020

Mayor/Reeve and Councillors
Municipalities in the East District of Parry Sound

Dear Mayor/Reeve and Councillors:

Re - Administrator Position

The Board of Management wish to advise you that we have appointed Odelia Callery, CPA, CA to the position of Administrator. Please see the attached announcement which will appear in the local newspapers.

Odelia will officially start her duties on August 31, 2020. Steve Piekarski, the interim administrator, will be available to assist with the transition into the role.

Yours truly

Jim Coleman
Chairman of the Board of Management

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Eastholme, Home for the Aged



Eastholme Announcement

The Board of Management for Eastholme, East District of Parry Sound, Home for the Aged wish to announce the appointment of:

Odellia Callery, CPA, CA to the position of Administrator.

Odellia will join the Eastholme team in September following a position as Manager of Finance, Expenditures at the District Municipality of Muskoka. Odellia also worked in public accounting with the firm of BDO Canada LLP as senior accountant in the Huntsville and North Bay offices.

Odellia attended high school at Almaguin Highlands and lives in Joly Township (SouthRiver/Sundridge area) with her husband and two children. Her volunteer work includes serving as the Acting Director and Secretary/Treasurer for the South River/Sundridge Flying Club and providing volunteer tax preparation services at the free CA tax clinic.

Odellia stated "I am looking forward to the challenges of the position and ensuring that the residents of Eastholme continue to receive the best of care".

Previous Administrators of Eastholme

Ron Young	1967 to August 1984
Steve Piekarski, CPA, CA	August 1984 to April 2016
Natalie Bellehumeur, RN, BscN, MA	May 2016 to May 2020
Steve Piekarski, CPA, CA	June 2020 to August 2020



MEMO

To: Mayors, CAOs and Clerks
 Municipalities in the North Bay-Mattawa Source Protection Area

From: David Ellingwood (Supervisor, Source Water Protection)

CC: Dave Mendicino, Brian Tayler, Wayne Belter

Date: August 10, 2020

Re: Nomination for Municipal Representative Replacement on Source Protection Committee

The Source Protection Committee (SPC) is a local multi-stakeholder committee responsible for developing the Source Protection Plan for the protection of municipal drinking water sources in Callander, Mattawa, North Bay, Powassan, and South River. Membership on the SPC is evenly allocated between municipal, economic and public-at-large sectors. The Clean Water Act's O.Reg. 288/07 allots a nine member committee (plus the chair and a First Nations representative) for the North Bay-Mattawa Source Protection Area.

The SPC has a vacancy for a municipal representative as a result of the death of Mayor Hector Lavigne of Callander. Mayor Lavigne had been a valued member of the Source Protection Committee since January 2018. Two current members represent the municipal sector with terms expiring August 2023: Beverley Hillier, Manager of Planning and Building Services for the City of North Bay; and Randy McLaren, Mayor of Bonfield.

Municipalities are invited to submit nominations for the vacant Source Protection Committee position. The deadline for submitting your nomination to the Source Protection Authority is Monday, September 14, 2020 and must include an Application completed by the nominee, together with their resume and a letter from the municipality acknowledging its support for the applicant.

Municipalities are encouraged to collaborate on submitting a nomination by way of a letter of support for a particular individual. In the event that multiple names are submitted for the one vacancy, a selection committee composed of Source Protection Authority (SPA) members will interview candidates and make recommendations to the SPA which is responsible for the appointment of SPC members.

In selecting nominees for municipal representation, the fifteen SP Area municipalities should take into consideration the scope of the project, the nominee's qualifications, and the current priorities for the SPC outlined in the Committee Role and Member Responsibilities document attached. The Committee requires a range of expertise.

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Members are asked to make a five-year commitment to serve on the SPC. SPC members receive a \$200/day per diem. For additional information on the Source Protection Plan and the Source Protection Program visit www.actforcleanwater.ca.

Background

The SPC has been responsible for the creation of the Source Protection (SP) Plan, which was approved in March 2015. Municipalities have already implemented the policies for which they are responsible. However, longer term efforts are required with respect to research, monitoring and education related to blue-green algae in Callander Bay. This involves the municipalities of Callander, Chisholm, East Ferris, North Bay, and Powassan.

During the remainder of 2020, the SPC will assess the appropriateness of the current SP Plan with respect to meeting its objectives to protect sources of municipal drinking water from contamination and/or depletion. To complete this task, the SPC will consider updates to the technical information in the Assessment Report and will review the policies in the Source Protection Plan. The resulting work to amend the current Source Protection Plan will be circulated to municipalities and a public consultation period will be held. The proposed updated Source Protection Plan will then be submitted to the Minister of the Environment, Conservation and Parks for approval.

Please see the attached information regarding the SPC function and committee member responsibilities, a map of the North Bay-Mattawa Source Protection Area and a fillable Application form.

Should you require any further clarification on the roles and responsibilities of the Committee members, please do not hesitate to contact David Ellingwood, Supervisor, Source Water Protection, for the North Bay-Mattawa Source Protection Area at david.ellingwood@nbmca.ca or (705) 474-5420.



David Ellingwood

Supervisor, Source Water Protection

Attached:

1. Public Notice
2. Role of SPC and Responsibilities of Committee Members
3. Map of North Bay-Mattawa Source Protection Area
4. Application Form (Fillable PDF)
5. Sample Website Posting for Municipalities
6. Media Release

MEDIA RELEASE

For Immediate Release

August 10, 2020



One position available on Source Protection Committee

(North Bay, August 10, 2020) There is one vacancy for a municipal sector representative on the North Bay-Mattawa Drinking Water Source Protection Committee (SPC), a local multi-stakeholder committee responsible for reducing risks to local municipal drinking water sources in Callander, Mattawa, North Bay, Powassan, and South River.

To be considered for the SPC, an applicant must reside in, own or rent land in, be employed in, operate a business in, or be employed by a municipality located in the North Bay-Mattawa Source Protection Area. A selection committee composed of Source Protection Authority (SPA) members will interview candidates and make recommendations to the SPA which is responsible for the appointment of SPC members.

Membership on the SPC is evenly allocated between municipal, economic and general public sectors. There is an additional seat on the 10-member committee for a Nipissing First Nations representative. Members are asked to make a five-year commitment to serve on the SPC. SPC members receive a \$200/day per diem.

Source Protection Committee members include Maurice Schlosser, George Stivrins, Lucy Emmott, Peter Murray, John MacLachlan, Bev Hillier, Andrea Labelle, and Randy McLaren. Wayne Belter is Chair, as appointed by the Minister of the Environment, Conservation and Parks. The Nipissing First Nations position on the committee is vacant. The current municipal opening is a result of the death of Mayor Hector Lavigne of Callander in early January 2020. Mayor Lavigne had served as a valued member of the Source Protection Committee since January 2018.

Anyone interested in applying to be considered for appointment as a municipal representative must contact the Clerk of a municipality located within the North Bay-Mattawa Source Protection Area and submit a completed application to the Municipality. Municipalities must submit their selections for consideration to the North Bay-Mattawa Source Protection Authority by Monday, September 14, 2020. A letter from the municipality acknowledging its support for the applicant is also required.

An application form can be found on www.actforcleanwater.ca as well as the Notice for Applications and associated information including: Summary of Source Protection Committee Role and SPC Member Obligations; Code of Conduct and Conflict of Interest Policy; and Rules of Procedures.

For additional information, contact:
David Ellingwood, Supervisor, Source Water Protection,
North Bay-Mattawa Source Protection Authority
c/o North Bay-Mattawa Conservation Authority
15 Janey Ave., North Bay, ON P1C 1N1
(705) 474-5420 david.ellingwood@nbmca.ca

You can follow NBMCA on [facebook.com/NBMCA](https://www.facebook.com/NBMCA) and twitter [@theNBMCA](https://twitter.com/theNBMCA). Website: www.nbmca.on.ca

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For information contact:
David Ellingwood, Supervisor, Source Water Protection (705) 474-5420 ext 2018
Sue Buckle, Manager, Communications and Outreach (705) 474-5420 ext 2010

MEMORANDUM

TO: MAYOR, COUNCIL
FROM: K.BESTER
DATE: AUGUST 25, 2020
RE: ONTARIO TRILLIUM FOUNDATION – RESILIENT COMMUNITIES FUND

This funding opportunity is a one-time fund to support the non-profit sector recover and rebuild from the impacts emerging from COVID-19.

Applicants can request between \$5,000 - \$150,000 on a project that can be completed in 1 year. There are two intake dates – **September 2nd** and **December 2nd**, 2020.

Following are the types of things that may be funded:

- Organizational training and coaching, strategic planning and implementation, research and development, mental and physical health and wellbeing support.
- Development of fundraising plans, fundraising resources.
- Identification of new health and safety processes and required personal protection equipment, technology supports, staffing and volunteer recruitment and training.
- Procurement of equipment or renovation of spaces to meet the new needs of the organization (changing technology health and safety and service delivery options)
- Peer Learning, professional development, knowledge sharing, etc.

The Library has expressed an interest in partnering with us on an application for the following:

- Funding to cover lifelab cost (heating and wages)
- A Zoom subscription
- Costs for craft kits which are being used for Saturday Series programming
- Funds to cover the cost of a free beginner’s yoga session (classes need to be smaller so good to have a variety of programming options)
- New iPad loaded with Zoom app – these could be lent to seniors and families to permit them to connect with others.

The total cost for these would be around \$5000.

Is Council interested in putting in an application for the 250 Clark Community Hub programming or something else? If so, what should we apply for? And, can the library’s wish list be included within our application?

I would like direction as soon as possible – and could submit an application for the Dec. 2 intake.

Please note that this is the funding that mentioned local Legions as being potential applicants. The focus however is on providing new processes, safety equipment, etc. to meet the challenges that COVID-19 has brought forth. I’m not sure what would fall under this re: the Legion?

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THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Grabowski)
BY-LAW NO. 2020-22

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Part of Lot 25, Concession 2, (Himsworth), Plan 79, Blks G & H, RP 42R9616, Parts 1 to 5 and Pcl 8523 N/S, now in the Municipality of Powassan.

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

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

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

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

1. Schedule 'C', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Part of Lot 25, Concession 2, (Himsworth), Plan 79, Blks G & H, RP 42R9616, Parts 1 to 5 and Pcl 8523 N/S, Municipality of Powassan from the Highway Commercial (CH) Zone to the Highway Commercial Exception (CH-3) Zone as shown on Schedule A-1 attached hereto.
2. And Further, Section 4.5.4 of Zoning By-law 2003-38 as amended, is further amended by adding the following new sub-section after Section 4.5.4.2:

4.5.4.3 Highway Commercial Exception (CH-3) Zone

Notwithstanding Section 4.5.1 of Zoning By-law 2003-38 as amended, on lands located in Part of Lot 25, Concession 2, (Himsworth), Plan 79, Blks G & H, RP 42R9616, Parts 1 to 5 and Pcl 8523 N/S, and located in the CH-3 Zone, all of the uses permitted in the Highway Commercial (HC) Zone as well as the following additional uses shall also be permitted:

- a) *A detached dwelling;*
- b) *The outside storage and maintenance of heavy equipment, transport trucks and trailers, provided all equipment is in working order and/or holds a current license to travel on public highways.*

Furthermore, in the CH-3 Zone the following regulation shall apply:

Minimum Lot Area: 1.8 acres
Minimum Front Yard: 35 feet

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Minimum Interior Side Yard: 3 feet

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

READ A FIRST AND SECOND TIME on the 18th day of August 2020

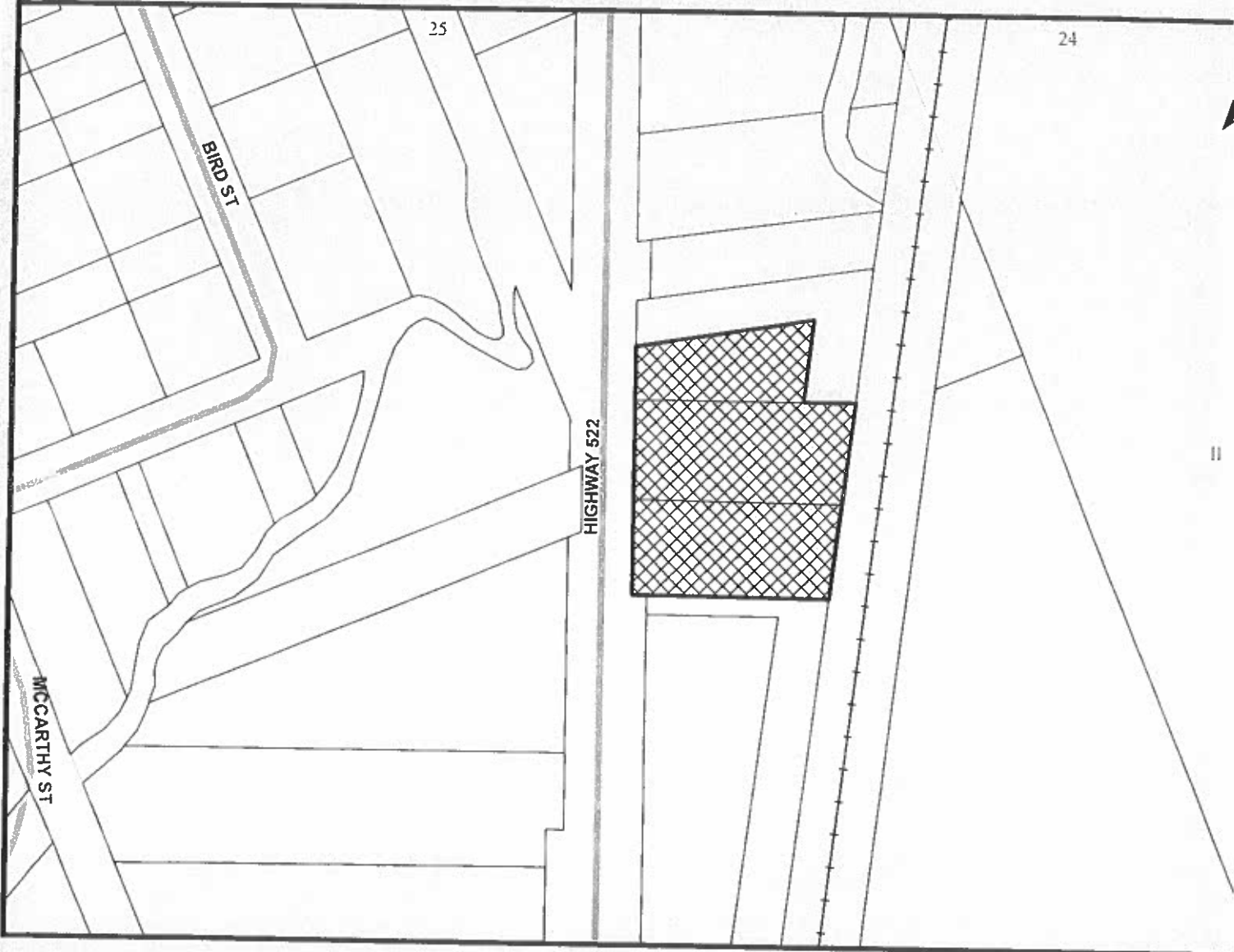
READ A THIRD TIME and finally passed this 1st day of September 2020

Mayor

Clerk

SCHEDULE 'A-1' TO
ZONING BY-LAW 2020-22
PART OF LOT 25, CONCESSION 2

Geographic Township of Himsworth
Municipality of Powassan
District of Parry Sound



Lands to be rezoned from the Highway Commercial (CH) Zone
to the Highway Commercial Exception (CH-3) Zone.

This is Schedule 'A-1' to Zoning By-law 2020-22.

Passed this 1st day of Sept., 2020.

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Beachey/Salmon)
BY-LAW NO. 2020-24

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Pt Lots 1 & 2, Main St. N. Side, Plan M5, RP 42R12564, Part 2, Rem Pcl 1578NS and lands located in Pt Lots 17 & 18, Morrison St. S. Side, 4 Rem, Pcl 3634, (103 Sophia Street), Municipality of Powassan.

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

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

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

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

1. Schedule 'B', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Pt Lots 1 and 2, Main St. N. Side, Plan M5, RP 42R 12564, Part 2, Rem Pcl 1578NS and Pt Lots 17 & 18, South Side – Morrison Street, 4 Rem Pcl 3634 NS, in the Municipality of Powassan from the Village Commercial Two (CV2) Zone to the Village Residential Two (RV-2) Zone as shown on Schedule A-1 attached hereto and forming part of this By-law.

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

READ A FIRST AND SECOND TIME on the 1st day of September, 2020

READ A THIRD TIME and finally passed this 15th day of September, 2020

Mayor


Clerk

DATE OF COUNCIL MTG.	Sept 1 / 20
AGENDA ITEM #	10-2

**SCHEDULE 'A' TO
ZONING BY-LAW 2020-24**

103 SOPHIA STREET & VACANT PROPERTY
PART LOTS 1 & 2, MAIN STREET N. SIDE RP 42R12564
PART 2, REM PCL 1578NS
and LANDS LOCATED IN
PART LOTS 17 & 18, MORRISON STREET S. SIDE
4 REM PCL 3634
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND



 LANDS TO BE REZONED FROM CV2 (VILLAGE COMMERCIAL (UNSERVICED)) TO RV2 (VILLAGE RESIDENTIAL (UNSERVICED))

THIS IS SCHEDULE 'A' TO ZONING BY-LAW 2020-24
PASSED THIS _____ DAY OF _____, 2020

MAYOR

CLERK

THIS DRAWING IS FOR ILLUSTRATION PURPOSES ONLY.
FOR EXACT BOUNDARY INTERPRETATIONS,
PLEASE CONTACT THE MUNICIPALITY OF POWASSAN

**THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Harman)**

BY-LAW NO. 2020-25

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Concession 5, Part Lot 24, Pcl 2214 (Himsworth) (140 Hummel Line), in the Municipality of Powassan.

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

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

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

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

1. Schedule 'A', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Concession 5, Part Lot 24, Pcl 2214 (Himsworth) (140 Hummel Line), in the Municipality of Powassan. from the "Rural (Ru)" Zone to a "Rural Exception (RU-15)" Zone, as shown on Schedule A-1 attached hereto and forming part of this By-law.
2. Notwithstanding Sections 3.5 and 4.4.1, no more than two dwelling are permitted on lands located in Ru-15 Zone.
3. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act (Ontario).

READ A FIRST AND SECOND TIME on the 1st day of September, 2020

READ A THIRD TIME and finally passed this 15th day of September, 2020

Mayor

Clerk

DATE OF COUNCIL MTG.	Sept 1/20
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**SCHEDULE 'A' TO
ZONING BY-LAW 2020-25**

**140 HUMMEL LINE
PART OF LOT 24, CONCESSION 5 PCL 2214
GEOGRAPHIC TOWNSHIP OF HIMSWORTH
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND**



 LANDS TO BE REZONED FROM RU (RURAL)
TO RU-XX (RURAL with an EXCEPTION)

THIS IS SCHEDULE 'A' TO ZONING BY-LAW 2020-25
PASSED THIS _____ DAY OF _____, 2020

MAYOR

CLERK

THIS DRAWING IS FOR ILLUSTRATION PURPOSES ONLY.
FOR EXACT BOUNDARY INTERPRETATIONS,
PLEASE CONTACT THE MUNICIPALITY OF POWASSAN

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN
(Hearns)
BY-LAW NO. 2020-26

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Plan M5, Pt Lots 1 & 2 Main St. N. Side, RP 42R12564, Part 1, (101 Sophia Street) in the Municipality of Powassan.

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

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

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

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

1. Schedule 'A', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands located in Plan M5, Pt Lots 1 & 2 Main St. N. Side, RP 42R12564, Part 1, (101 Sophia Street, Trout Creek) in the Municipality of Powassan from the "Village Commercial (CV2) Zone" to the "Village Residential (RV2-3) Exception Zone" as shown on Schedule A-1 attached hereto and forming part of this By-law.
2. Notwithstanding Section 3.1, an accessory garage shall be located in the front yard of the main use (dwelling).
3. Notwithstanding Section 4.2.2 of the Village Residential (RV2) Zone, on lands located in RV2-3 Zone, the following provisions shall apply:
 - a) Minimum front yard setback for a garage: 3.0 metres
 - b) Minimum rear yard setback for a dwelling: 3.66 metres
3. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act (Ontario).

DATE OF COUNCIL MTG	Sept 1/20
AGENDA ITEM #	10-4

READ A FIRST AND SECOND TIME on this 1st day of September 2020

READ A THIRD TIME and finally passed this 15th day of September 2020


Mayor

Clerk

**SCHEDULE 'A' TO
ZONING BY-LAW 2020-26**

**101 SOPHIA STREET,
PART LOTS 1 & 2, MAIN STREET N. SIDE
RP 42R12564 PART 1,
MUNICIPALITY OF POWASSAN
DISTRICT OF PARRY SOUND**



 LANDS TO BE REZONED FROM CV2 (VILLAGE COMMERCIAL (UNSERVICED)) TO RV2 (VILLAGE RESIDENTIAL (UNSERVICED))

THIS IS SCHEDULE 'A' TO ZONING BY-LAW 2020-26 PASSED THIS _____ DAY OF _____, 2020

_____ MAYOR

_____ CLERK

THIS DRAWING IS FOR ILLUSTRATION PURPOSES ONLY.
FOR EXACT BOUNDARY INTERPRETATIONS,
PLEASE CONTACT THE MUNICIPALITY OF POWASSAN

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2020-27

Being a by-law to amend by-law 2015-31, to govern the proceedings of Council and its committees

WHEREAS Bill 197 the Covid-19 Economic Recovery Act, which received Royal Assent on July 21, 2020, amended various sections of the Municipal Act with respect to Electronic Participation in meetings;

AND WHEREAS the Municipal Act in Section 238 (3.1) now states that the procedure by-law may provide that members of Council, of a local board or of a committee of either of them, can participate electronically in a meeting to the extent and in the manner set out by the by-law;

WHEREAS the Municipal Act in Section 238 (3.3) states that the applicable procedure by-law may provide that, a member of a council, or local board of a committee of either of them who is participating electronically in a meeting may be counted in determining whether or not a quorum of members is present at any point in time; and that a member of a council, of a local board of a committee of either of them can participate electronically in a meeting that is open or closed to the public; and

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

1. That Section 1 be amended to add:

1.11 b) **“Electronic Meeting”** means a Meeting where any Member is not physically present but participates via electronic means of communication.

2. That Section 5 be amended to add:

5.6 Electronic Participation may be allowed for a member of Council, or a local board or of a committee or either of them in accordance with Section 238 (3.1) of the Municipal Act. Members participating electronically may count towards determining whether a quorum of members is present and may participate in a meeting which is open or closed to the public.

5.7 Members must notify the Clerk prior to the meeting of their intent to participate electronically, and to confirm the use of approved technology.

5.8 Members of the public wishing to attend a meeting held in whole or in part electronically must confirm their intent to attend by 12:00 pm the day prior with the office of the Clerk at which time the Clerk will determine the method of attendance.

THAT all other provisions of By-Law No 2015-31 shall remain in effect.

READ a FIRST and SECOND time the 1st day of September, 2020

And considered READ a THIRD and FINAL time and finally passed this the 1st day of September, 2020

Mayor
Peter McIsaac

CAO/Clerk-Treasurer
Maureen Lang

DATE OF COUNCIL MTC.	Sept 1/20
AGENDA ITEM #	10-5

MEMORANDUM

TO: MAYOR, COUNCIL
FROM: K. BESTERY, DEPUTY CLERK
RE: MICALLEF CONSENT APPLCIATION
DATE: AUGUST 25, 2020

Further to discussions with Karin from the North Almaguin Planning Board and our Planner, Stefan Szczerbak, we do not see any issues or have any concerns with the proposed severance.

We ask then that Council pass a resolution supporting this application.

K

DATE OF COUNCIL M G	Sept 1/20
AGENDA ITEM #	12-1

Date: September 1, 2020

Moved by: _____

Seconded by: _____

That the Council of the Municipality of Powassan concurs with the request in Consent Application B29/POWASSAN/2020 for the creation of a new lot on English Line by applicant(s), Kirk and Debbie Micallef.

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

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

Carried _____ Defeated _____ Deferred _____ Lost _____

 Mayor

Recorded Vote: Requested by _____

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

DATE OF COUNCIL MTG.	Sept 1/20
AGENDA ITEM #	121



B29/Powassan/2020

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: <http://napb.ca>

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): Kirk and Debbie Micallef

Phone #s: Home: 705-724-6758 Mobile: _____ Business: SAME Fax: _____

Address: 215 English line, Powassan, Ontario

Postal Code: P0H-1Z0 Email Address: Kelstm@hotmail.com

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: _____

Phone #s: Home: _____ Mobile: _____ Business: _____ Fax: _____

Address: _____

Postal Code: _____ Email Address: _____

2. LOCATION OF THE SUBJECT LAND

2.1 District of Parry Sound: _____ Tax Roll Number: 495901000110550000

Municipality / Unincorporated Township: Powassan

Municipal Address (Civic Address): 215 English line, Powassan, ON, P0H-1Z0

Concession: 8 Lot Number: 18 Registered Plan No: 42R18270

Lot(s): _____ Reference Plan No: _____ Part No(s): part 1-5

Parcel Number: _____ PIN: _____

2.2 Are there any easements or restrictive covenants affecting the subject land? Y/N: Y If yes, describe the easement or covenant and its effect and attach a copy of the relevant document.

Union Gas line



3. PURPOSE OF THE APPLICATION:

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

Transfer Creation of a new lot yes 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:

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)		
Depth (m)	125m	75.63m
Area (ha)	165m	1000m
	2.06	18.94
4.2 Existing Use of Property:	Residential Rural	Residential Rural
4.3 Building or Structures Existing (date of Construction)	House 2010	None
4.4 Proposed Use of the Severed and Retained Parcels	House Lot	to build house and farm land use
4.4 Road Access: Provincial highway		
Municipal road, maintained all Year		
	English Line	English Line
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	Yes	Yes
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	Yes	
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

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		
A landfill		
A sewage treatment plant or waste stabilization plant		
A provincially significant wetland		
A provincially significant wetland within 120 meters of the subject land		
Flood Plain		
A rehabilitated mine site		
A non-operating mine site within one kilometer of the subject land		
An active mine site		
An industrial or commercial use, and specify the use (eg gravel pit)		
An active railway line		
Utility corridors		



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?

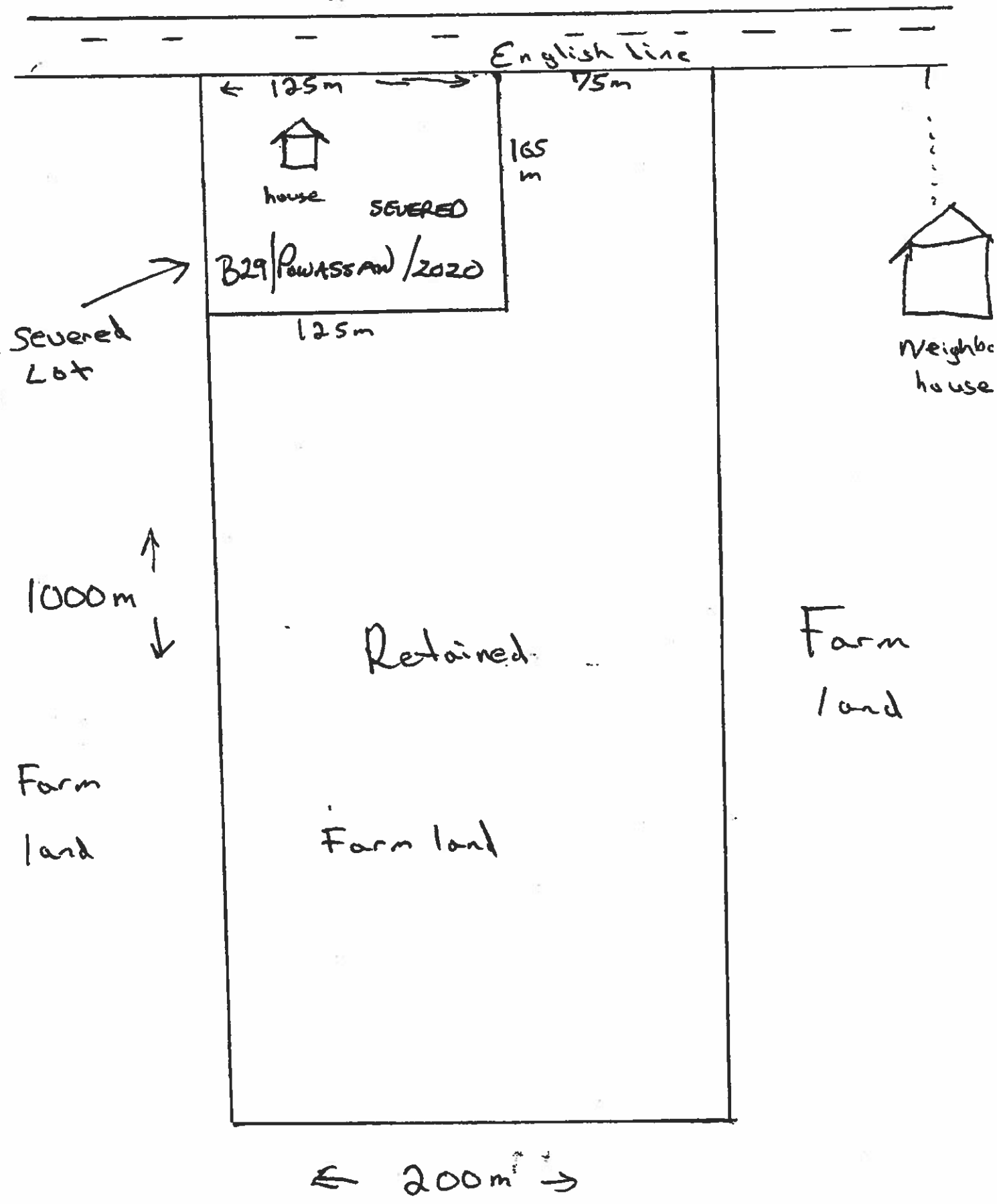
NO YES UNKNOWN

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.





EASTHOLME

East District of Parry Sound Home for The Aged

August 26, 2020

Mayor and Councillors
Municipality of Powassan
250 Clark Street
Powassan, On
POH 1Z0

Dear Mayor McIsaac and Councillors:

Re: Need for a sidewalk or paved shoulder along Big Bend Avenue

A few years ago, 2013, the Resident's Council for Eastholme expressed their concern about their safety and the safety of others who walk Big Bend Avenue from Eastholme down to Memorial Park Drive as there is no sidewalk (copy of their letter is attached) .

We understand that there are plans to repave Big Bend Avenue and we sincerely ask council to consider paving a shoulder of Big Bend Avenue from Memorial Park Drive up to Catherine Avenue. This would allow persons to walk safely instead of on the road. As well, there are persons living in the area using electric scooters, families with little children on bikes and in carriages and a paved shoulder would provide for their safety as well.

With the possibility of additional traffic on Big Bend Avenue from future housing more people will be walking in this area.

Yours truly,

Steve Piekarski, CPA, CA
Interim Administrator

c. Scott Toebes, Public Works Foreman

DATE OF COUNCIL MTG.	Sept 1/20
AGENDA ITEM #	12-4

Eastholme Residents' Council

c/o Eastholme
Box 400
62 Big Bend Avenue
Powassan, On
POH 1Z0

May 15, 2013

Mayor and Councillors
Municipality of Powassan
466 Main Street
Box 250
Powassan, On
POH 1Z0

Dear Mayor McIsaac and Councillors:

The Residents' Council for Eastholme are concerned for the safety of the residents and others who walk along Big Bend Avenue from Eastholme down to Memorial Park Drive. There are no sidewalks and the brush along the railway side of the road grows out towards the road and forces us to walk on the road. As well the shoulder of the road is not very wide in places and there is a steep bank down to the railway. This can be a very busy road with cars and trucks and our wheelchairs are not safe going onto the soft sandy shoulder of the road to avoid a vehicle.

We hope that council will take this safety concern very seriously and provide a safe sidewalk for our use and for others living in this area. We have seen other people living in this area trying to use the road while pushing a baby carriage or a cart with groceries.

Yours truly,



Shirley Cameron
President Eastholme Residents' Council

Maureen Lang

From: Elaine Gunnell <egunnell@callander.ca>
Sent: Friday, August 28, 2020 11:30 AM
To: Maureen Lang
Subject: FW: EMSA Committee rep
Attachments: 2020-08-380.pdf; Parry Sound EMSA committee alternate member.pdf

Importance: High

Hello Maureen,

Please see the attached resolution from the Municipality of Callander recommending a replacement representative for the Parry Sound EMSA as per the attached letter. Could you please provide this to your Council for their support. Thank you.

Elaine Gunnell, Dipl.M.A., AOMC
Municipal Clerk
Municipality of Callander
280 Main Street N., P.O. Box 100
Callander, ON P0H 1H0
Phone: 705-752-1410 ext 222
Fax: 705-752-3116

DATE OF COUNCIL MTG.	Sept 1/20
AGENDA ITEM #	131



MUNICIPALITY OF CALLANDER

Tuesday, August 25, 2020

Moved by Councillor Alkins Carr Smit Vaillancourt

Seconded by Councillor Alkins Carr Smit Vaillancourt

RESOLUTION NO. 2020/08/380

That the request from Parry Sound to select an EMSA Committee alternate member be received; and

That Council recommend Councillor Irene Smit as the new representative for the balance of this Council term; and

That a copy of this resolution be sent to the Councils of Nipissing and Powassan for their support.



Mayor

CARRIED / DEFEATED / AMENDED / DEFERRED

Recorded Vote (Upon Request of Councillor _____)

PECUNIARY INTEREST		RECORDED VOTE	
MEMBER OF COUNCIL	<input checked="" type="checkbox"/>	YEA	NAY
Mayor Noon			
Councillor Alkins			
Councillor Carr			
Councillor Smit			
Councillor Vaillancourt			

Four Seasons of Reasons



52 Seguin Street, Parry Sound, Ontario P2A 1B4
Tel: (705) 746-2101 • Fax: (705) 746-7461 • www.townofparrysound.com

August 7, 2020

Municipality of Callander
280 Main Street North
Callander, Ontario
P0H 1H0

Re: Parry Sound District Emergency Medical Service Advisory Committee

Dear Madam/Sir:

With the information our office has recently received with regard to the passing of *Councillor Maurice Turgeon* the Town of Parry Sound would like to request your Municipality's replacement representative be recommended as soon as possible in order to deal with some upcoming EMS issues.

The Municipalities of Callander, Nipissing and Powassan share a committee member and need to provide a consensus amongst themselves on who their representative will be.

It would be appreciated if a copy of your resolution could accompany your correspondence indicating your representative.

We thank you in advance for dealing with this issue at your earliest convenience and await your response.

Yours truly,

Dave Thompson

Dave Thompson, Director of Emergency and Protective Services
Town of Parry Sound

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

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
9023	6989579 2679147	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 08/19/20 GAS @ 250-1742	08/19/20	\$131.58	\$131.58	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$38,077.69)
9024	175111021-011	UNITED RENTALS OF CANADA, C/O T52638, P.O. BOX 4526, POSTAL STATION A, TORONTO, ON, M5W 5Z9 08/19/20 FENCE RENTAL	08/19/20	\$366.46	\$258.49 \$366.46	10-10-35515	DEFERRED REV.-MISC.	\$0.00	\$6,403.98
9080	PR1030	RECEIVER GENERAL - PAYROLL DEDUCTIONS, . . . 08/11/20 Payroll from 7/25/2020 to 8/7/2020	08/11/20	\$6,957.81	\$6,957.81	10-10-33200	A/P FIT	\$0.00	(\$8,964.37)
	PR1030	08/11/20 Payroll from 7/25/2020 to 8/7/2020	08/11/20	\$3,058.73	\$3,058.73	10-10-33210	A/P PIT	\$0.00	(\$4,121.50)
	PR1030	08/11/20 Payroll from 7/25/2020 to 8/7/2020	08/11/20	\$1,945.28	\$1,945.28	10-10-33220	A/P EI	\$0.00	(\$3,137.61)
	PR1030	08/11/20 Payroll from 7/25/2020 to 8/7/2020	08/11/20	\$4,880.02	\$4,880.02	10-10-33230	A/P CPP	\$0.00	(\$6,986.12)
10059	1475346	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1 08/19/20 COPIER LEASE	08/19/20	\$378.55	\$378.55	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$8,885.04
Total GENERAL GOVERNMENT									
250 CLARK									
8751	4818	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, POH 1Z0 08/19/20 SKIDSTEER RENTAL	08/19/20	\$447.74	\$447.74	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$8,718.22
Total 250 CLARK									
FIRE DEPARTMENT									
8797	3856	INSERVUS MANAGEMENT SYSTEMS, 1971 BOND STREET, NORTH BAY , ON, P1B 4V7 08/19/20 BUNKER REPAIRS	08/19/20	\$277.86	\$277.86	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$7,943.30
9023	6989579 2679147	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 08/19/20 TCFD NATURAL GAS - 2467	08/19/20	\$33.59	\$33.59	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,550.49
10035	14411	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3 08/19/20 FLASH LIGHTS	08/19/20	\$335.81	\$335.81	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$15,590.97
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8751	4768	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, POH 1Z0 08/19/20 HOLDING TANK REPLACEMENT	08/19/20	\$8,086.88	\$8,086.88	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$41,661.10
Total PUBLIC WORKS									

DATE OF COUNCIL MTG	Sept 1/20
AGENDA	15

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8778	GOMOLL TIM-BR MART, & JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0								
2083743	08/19/20	POST SET	08/19/20	\$7.43	\$7.43	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$620.08)
2083879	08/19/20	PLASTISPAN	08/19/20	\$91.34	\$91.34	10-20-63320	HARDTOP	\$50,000.00	\$2,063.48
2083894	08/19/20	PLASTISPAN	08/19/20	\$152.23	\$152.23	10-20-63320	HARDTOP	\$50,000.00	\$2,063.48
2083765	08/19/20	ABS ELBOWS	08/19/20	\$83.80	\$83.80	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$127,908.11
					\$334.80				
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1								
549624	08/19/20	FUEL FOR 2014 FREIGHTLINER	08/19/20	\$294.26	\$294.26	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,835.54)
549869	08/19/20	FUEL FOR 2014 FREIGHTLINER	08/19/20	\$150.27	\$150.27	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,835.54)
550599	08/19/20	FUEL FOR 2014 FREIGHTLINER	08/19/20	\$178.43	\$178.43	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$5,835.54)
549624	08/19/20	FUEL FOR 2011 FREIGHTLINER	08/19/20	\$294.26	\$294.26	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	\$8,284.57
549869	08/19/20	FUEL FOR 2011 FREIGHTLINER	08/19/20	\$150.27	\$150.27	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	\$8,284.57
550599	08/19/20	FUEL FOR 2011 FREIGHTLINER	08/19/20	\$178.43	\$178.43	10-20-63520	2011 FREIGHTLINER-	\$22,000.00	\$8,284.57
549626	08/19/20	2014 CHEV FUEL	08/19/20	\$156.87	\$156.87	10-20-63540	2014 GMC -	\$7,500.00	\$5,396.86
549871	08/19/20	2014 CHEV FUEL	08/19/20	\$61.32	\$61.32	10-20-63540	2014 GMC -	\$7,500.00	\$5,396.86
550601	08/19/20	2014 CHEV FUEL	08/19/20	\$238.46	\$238.46	10-20-63540	2014 GMC -	\$7,500.00	\$5,396.86
549624	08/19/20	FUEL FOR 2013 FREIGHTLINER	08/19/20	\$294.26	\$294.26	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$11,380.69
549869	08/19/20	FUEL FOR 2013 FREIGHTLINER	08/19/20	\$150.28	\$150.28	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$11,380.69
550599	08/19/20	FUEL FOR 2013 FREIGHTLINER	08/19/20	\$178.41	\$178.41	10-20-63560	2013 FREIGHTLINER	\$26,000.00	\$11,380.69
549626	08/19/20	F150 FUEL	08/19/20	\$156.87	\$156.87	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$3,059.90
549871	08/19/20	F150 FUEL	08/19/20	\$61.32	\$61.32	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$3,059.90
550601	08/19/20	F150 FUEL	08/19/20	\$238.46	\$238.46	10-20-63580	2009 FORD 1/2 TON -	\$5,000.00	\$3,059.90
549626	08/19/20	CHEV TRUCK FUEL	08/19/20	\$156.87	\$156.87	10-20-63600	2015 GMC-	\$5,000.00	\$1,743.73
549871	08/19/20	CHEV TRUCK FUEL	08/19/20	\$61.32	\$61.32	10-20-63600	2015 GMC-	\$5,000.00	\$1,743.73
550601	08/19/20	CHEV TRUCK FUEL	08/19/20	\$238.46	\$238.46	10-20-63600	2015 GMC-	\$5,000.00	\$1,743.73
549625	08/19/20	FUEL FOR 710 BACKHOE	08/19/20	\$30.42	\$30.42	10-20-63620	710 BACKHOE-	\$5,000.00	(\$2,112.60)
549870	08/19/20	FUEL FOR 710 BACKHOE	08/19/20	\$36.48	\$36.48	10-20-63620	710 BACKHOE-	\$5,000.00	(\$2,112.60)
550600	08/19/20	FUEL FOR 710 BACKHOE	08/19/20	\$53.24	\$53.24	10-20-63620	710 BACKHOE-	\$5,000.00	(\$2,112.60)
549625	08/19/20	FUEL FOR 710 BACKHOE	08/19/20	\$91.27	\$91.27	10-20-63626	BACKHOE CAT420	\$7,500.00	\$2,916.05
549870	08/19/20	CAT420 FUEL	08/19/20	\$109.44	\$109.44	10-20-63626	BACKHOE CAT420	\$7,500.00	\$2,916.05
550600	08/19/20	CAT420 FUEL	08/19/20	\$159.74	\$159.74	10-20-63626	BACKHOE CAT420	\$7,500.00	\$2,916.05
549625	08/19/20	FUEL FOR 96 BACKHOE	08/19/20	\$30.42	\$30.42	10-20-63640	96 BACKHOE-	\$5,000.00	\$3,651.69
549870	08/19/20	FUEL FOR 96 BACKHOE	08/19/20	\$36.48	\$36.48	10-20-63640	96 BACKHOE-	\$5,000.00	\$3,651.69
550600	08/19/20	FUEL FOR 96 BACKHOE	08/19/20	\$53.24	\$53.24	10-20-63640	96 BACKHOE-	\$5,000.00	\$3,651.69
549625	08/19/20	FUEL FOR GRADER	08/19/20	\$152.11	\$152.11	10-20-63660	99 GRADER-	\$35,000.00	\$18,639.96
549870	08/19/20	FUEL FOR GRADER	08/19/20	\$182.41	\$182.41	10-20-63660	99 GRADER-	\$35,000.00	\$18,639.96
550600	08/19/20	FUEL FOR GRADER	08/19/20	\$266.24	\$266.24	10-20-63660	99 GRADER-	\$35,000.00	\$18,639.96
549626	08/19/20	LAWN EQUIPMENT-MAT/SUPPLIES	08/19/20	\$52.29	\$52.29	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$1,929.59
549871	08/19/20	LAWN EQUIPMENT-MAT/SUPPLIES	08/19/20	\$20.44	\$20.44	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$1,929.59
550601	08/19/20	LAWN EQUIPMENT-MAT/SUPPLIES	08/19/20	\$79.50	\$79.50	10-20-63740	LAWN EQUIPMENT-	\$4,000.00	\$1,929.59
					\$4,592.54				
8922	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW , ON, N0R 1G0								
3519	08/19/20	DUST CONTROL	08/19/20	\$8,367.73	\$8,367.73	10-20-63370	LOOSETOP	\$250,000.00	\$201,052.75
					\$8,367.73				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
38020	08/19/20	BRASS NIPPLE	08/19/20	\$3.24	\$3.24	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$41,661.10
38027	08/19/20	SCAFFOLD RETAL REPAIR SAND DOME	08/19/20	\$117.02	\$117.02	10-20-63420	WINTER CONTROL-	\$75,000.00	\$40,758.22
					\$120.26				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579	2679147	08/19/20	08/19/20	\$22.90	\$22.90	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$8,006.95
6989579	2679147	08/19/20	08/19/20	\$24.65	\$24.65	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$8,006.95
					\$47.55				

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9192	08/19/20	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1	08/19/20	\$67.00	\$67.00	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$41,661.10
98125180	08/19/20	TANK RENTAL							
9758	08/19/20	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	08/19/20	\$74.02	\$74.02	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$41,661.10
845520062011066	08/19/20	PUBLIC WORKS-MATERIAL & SUPPLIES							
9985	08/19/20	GRIFFITH BROS. SERVICE CENTRE LTD., 284 HWY 124, PO BOX 570, SOUTH RIVER, ON, P0A 1X0	08/19/20	\$332.16	\$332.16	10-20-63520	2011 FREIGHLINER-	\$22,000.00	\$8,284.57
59189	08/19/20	BREAK REPAIRS							
10394	08/19/20	DERRICK JOHNSON CONSTRUCTION, 890 HWY 124, RR # 2, SUNDRIDGE, ON, P0A 1Z0	08/19/20	\$40,338.47	\$40,338.47	10-20-63270	ROADSIDE	\$64,000.00	\$63,404.46
1288	08/19/20	DITCHING							
Total PUBLIC WORKS									
ENVIRONMENT									
8806	08/19/20	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1	08/19/20	\$294.26	\$294.26	10-25-64830	GARBAGE VEHICLE	\$31,000.00	\$20,542.59
549624	08/19/20	FUEL FOR GARBAGE TRUCK							
549869	08/19/20	FUEL FOR GARBAGE TRUCK							
550599	08/19/20	FUEL FOR GARBAGE TRUCK							
9363	08/19/20	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5	08/19/20	\$3,026.64	\$3,026.64	10-25-64965	LANDFILL SITE-	\$74,000.00	\$41,882.24
13780	08/19/20	LANDFILL SITE-MAINTENANCE RE C OF A							
Total ENVIRONMENT									
WATER									
8907	08/19/20	ONTARIO CLEAN WATER AGENCY, , 2085 HURONTARIO ST. SUITE 500, MISSISSAUGA, ON, L5A 4G1	08/19/20	\$2,285.98	\$2,285.98	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$19,938.90
3346	08/19/20	MAINTENANCE							
9023	08/19/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	08/19/20	\$24.65	\$24.65	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$1,485.96
6989579 2679147	08/19/20	34 MCRAE DR NATURAL GAS - 7940							
Total WATER									
SEWER									
9023	08/19/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	08/19/20	\$46.00	\$46.00	10-40-64110	SEWER PUMPHOUSE-	\$6,500.00	\$6,225.70
6989579 2679147	08/19/20	SEWER PUMPHOUSE NATURAL GAS - 9269							
10381	08/19/20	BLUE SKY PLUMBING, 623 BROMLEY AVE, NORTH BAY, ON, P1B 9J1	08/19/20	\$295.10	\$295.10	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	(\$35.97)
874271B	08/19/20	131 KING ST SEWER CAMERA							
874347B	08/19/20	3 BIRCH ST CAMERA							
874477B	08/19/20	87 KING ST SEWER CAMERA							
Total SEWER									

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PROTECTION TO PERSONS & PROPERTY									
8700	08/19/20	CEDAR SIGNS, R.R.#6, CLYDE ROAD, CAMBRIDGE, ON, N1R 5S7	08/19/20	\$157.59	\$157.59	10-50-62580	BY-LAW ENFORCEMENT	\$26,000.00	\$23,575.90
1883	08/19/20	SIGNAGE			\$157.59				
8855	08/19/20	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	08/19/20	\$43,547.00	\$43,547.00	10-50-62500	POLICING-OPP	\$564,743.00	\$259,576.01
101108201235080	08/19/20	MONTHLY POLICING			\$43,547.00				
9123	08/19/20	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	08/19/20	\$214.56	\$214.56	10-50-62600	ANIMAL CONTROL &	\$12,000.00	\$11,448.58
456	08/19/20	PREDATION			\$214.56				
Total PROTECTION TO PERSONS & PROPERTY									
\$43,919.15									
RECREATION									
8927	08/19/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	08/19/20	\$7.88	\$7.88	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$8,325.27
39394	08/19/20	HOSE CLAMPS			\$7.88				
39396	08/19/20	ELBOW AND CLAMPS			\$9.40	10-55-67010	PARKS-MAT/SUPPLIES	\$10,000.00	\$8,325.27
9023	08/19/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	08/19/20	\$416.01	\$416.01	10-55-67110	POOL-MATERIAL &	\$16,000.00	\$14,115.01
6989579 2679147	08/19/20	NATURAL GAS - 1355			\$26.99	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,473.34
6989579 2679147	08/19/20	NATURAL GAS - 1465			\$26.99				
Total RECREATION									
\$460.28									
HEALTH SERVICES									
8886	08/19/20	NORTH BAY PARRY SOUND DIST. HEALTH UNIT, 345 OAK ST W, NORTH BAY, ON, P1B 2T2	08/19/20	\$29,054.76	\$29,054.76	10-60-65000	HEALTH UNIT	\$116,219.00	\$48,424.56
2020 LEVY AUG,	08/19/20	2020 LEVY AUG, SEPT, OCT			\$29,054.76				
9023	08/19/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	08/19/20	\$0.00	\$0.00	10-60-65310	MEDICAL CENTRE-	\$0.00	\$0.00
6989579 2679147	08/19/20	MEDICAL CENTRE NATURAL GAS - 1396			\$0.00				
Total HEALTH SERVICES									
\$29,054.76									
HISTORICAL & CULTURE									
9023	08/19/20	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	08/19/20	\$44.34	\$44.34	10-65-67680	POWASSAN LEGION	\$35,000.00	\$2,630.92
6989579 2679147	08/19/20	LEGION NATURAL GAS-1423			\$44.34				
Total HISTORICAL & CULTURE									
\$44.34									
PLANNING & DEVELOPMENT									
9661	08/19/20	POWASSAN & AREA FAMILY HEALTH TEAM, P.O. BOX 39, POWASSAN, ON, P0H1Z0	08/19/20	\$15,923.12	\$15,923.12	10-70-68045	FAMILY HEALTH TEAM	\$0.00	(\$27,017.28)
6/15/2020	08/19/20	CLEANING, HYDRO, NAT GAS			\$15,923.12				
Total PLANNING & DEVELOPMENT									
\$15,923.12									

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9769		MUNICIPAL PLANNING SERVICES, 18 TAYLOR DRIVE, BARRIE, ON, L4N 8K7							
4617	08/19/20	PLANNING SERVICES	08/19/20	\$244.22	\$244.22	10-70-68005	PLANNING	\$15,000.00	\$9,878.05
4618	08/19/20	276444 ONT PLANNING SERVICES	08/19/20	\$101.76	\$101.76	10-70-68005	PLANNING	\$15,000.00	\$9,878.05
4619	08/19/20	GRABOWSKI ZBA	08/19/20	\$203.52	\$203.52	10-70-68005	PLANNING	\$15,000.00	\$9,878.05
4620	08/19/20	DEERING MV	08/19/20	\$284.93	\$284.93	10-70-68005	PLANNING	\$15,000.00	\$9,878.05
4621	08/19/20	BEACHY	08/16/20	\$122.11	\$122.11	10-70-68005	PLANNING	\$15,000.00	\$9,878.05
					\$956.54				
9812		NORTHEASTERN ONTARIO TOURISM, 233 BRADY ST, UNIT 5, SUDBURY, ON, P3B 4H5							
1663	08/19/20	2020 2021 COMMUNITY PARTNERSHIP	08/19/20	\$1,043.04	\$1,043.04	10-70-68040	ECONOMIC	\$12,500.00	\$7,001.09
					\$1,043.04				
					\$17,922.70				
Total PLANNING & DEVELOPMENT									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
9023		UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2							
6989579	08/19/20	TCCC NATURAL GAS-0700	08/19/20	\$32.94	\$32.94	10-75-61620	NATURAL GAS	\$6,000.00	\$3,550.01
					\$32.94				
10143		BLACK & MCDONALD LTD, 328 Green Rd, Stoney Creek, ON, , L8E 2B2							
43-1113807	08/19/20	COMPRESSOR MAINTENANCE	08/19/20	\$2,159.86	\$2,159.86	10-75-61820	MAINTENANCE	\$27,000.00	\$20,103.95
					\$2,159.86				
					\$2,192.80				
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
9023		UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2							
6989579	08/19/20	SPORTSPLEX NATURAL GAS (A) - 1336	08/19/20	\$197.33	\$197.33	10-80-61620	NATURAL GAS	\$20,000.00	\$12,029.10
6989579	08/19/20	SPORTSPLEX NATURAL GAS (B) - 1337	08/19/20	\$120.59	\$120.59	10-80-61620	NATURAL GAS	\$20,000.00	\$12,029.10
					\$317.92				
					\$317.92				
Total SPORTSPLEX									
Total Bills To Pay:									\$192,138.20

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InvoiceNumber	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8848	MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9									
PR1030	08/11/20 Payroll from 7/25/2020 to 8/7/2020	08/11/20		08/11/20	\$1,200.47	\$1,200.47	10-10-33320	A/P EHT	\$0.00	\$984.77
PR1031	08/25/20 Payroll from 8/8/2020 to 8/21/2020	08/25/20		08/25/20	\$1,328.35	\$1,328.35	10-10-33320	A/P EHT	\$0.00	\$984.77
						\$2,528.82				
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1									
125305	08/26/20 MAT RENTALS	08/26/20		08/26/20	\$54.03	\$54.03	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$38,209.27)
						\$61.93				
8903	OMERS, EY TOWER, 900-100 ADELAIDE ST W, TORONTO, ON, M5H 0E2									
PR1030	08/11/20 Payroll from 7/25/2020 to 8/7/2020	08/11/20		08/11/20	\$9,567.72	\$9,567.72	10-10-33310	A/P OMERS	\$0.00	(\$14,634.98)
PR1031	08/25/20 Payroll from 8/8/2020 to 8/21/2020	08/25/20		08/25/20	\$11,040.18	\$11,040.18	10-10-33310	A/P OMERS	\$0.00	(\$14,634.98)
						\$20,607.90				
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0									
25347	08/26/20 POLY BAGS	08/26/20		08/26/20	\$6.10	\$6.10	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$13,699.05
						\$6.77				
9040	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3									
PR1030	08/11/20 Payroll from 7/25/2020 to 8/7/2020	08/11/20		08/11/20	\$1,999.82	\$1,999.82	10-10-33330	A/P WSIB	\$0.00	(\$1,081.95)
PR1031	08/25/20 Payroll from 8/8/2020 to 8/21/2020	08/25/20		08/25/20	\$2,218.21	\$2,218.21	10-10-33330	A/P WSIB	\$0.00	(\$1,081.95)
						\$4,218.03				
9080	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , , ,									
PR1031	08/25/20 Payroll from 8/8/2020 to 8/21/2020	08/25/20		08/25/20	\$8,333.76	\$8,333.76	10-10-33200	A/P FIT	\$0.00	(\$8,964.37)
PR1031	08/25/20 Payroll from 8/8/2020 to 8/21/2020	08/25/20		08/25/20	\$3,905.68	\$3,905.68	10-10-33210	A/P PIT	\$0.00	(\$4,121.50)
PR1031	08/25/20 Payroll from 8/8/2020 to 8/21/2020	08/25/20		08/25/20	\$2,020.00	\$2,020.00	10-10-33220	A/P EI	\$0.00	(\$3,137.61)
PR1031	08/25/20 Payroll from 8/8/2020 to 8/21/2020	08/25/20		08/25/20	\$4,983.46	\$4,983.46	10-10-33230	A/P CPP	\$0.00	(\$6,986.12)
						\$19,242.90				
9589	NORTHERN BUSINESS SOLUTION, 1180 CASSELLS STREET, NORTH BAY, ON, P1B 4B6									
667197	08/26/20 INK CARTRIDGES	08/26/20		08/26/20	\$206.57	\$206.57	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$8,506.49
						\$229.39				
9617	KING SPORTSWARE, 745 CLARENCE, NORTH BAY, ON, P1B 3V9									
20060	08/26/20 CUSTOM DYE BUFFS MASKS	08/26/20		08/26/20	\$244.22	\$244.22	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$13,699.05
						\$271.20				
9768	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1									
1744411-0	08/26/20 OFFICE SUPPLIES	08/26/20		08/26/20	\$538.85	\$538.85	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$13,699.05
						\$598.37				
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2									
3113358-820	08/26/20 TELECOM @ 250 CLARK	08/26/20		08/26/20	\$500.27	\$500.27	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$38,209.27)
						\$583.63				
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4									
SEPT 2020	08/26/20 LIBRARY LIFE/DISABILITY INS	08/26/20		08/26/20	\$111.17	\$111.17	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$12,157.51)
SEPT 2020	08/26/20 OFFICE LIFE/DISABILITY INS.	08/26/20		08/26/20	\$860.12	\$860.12	10-10-61510	BENEFITS	\$28,000.00	\$9,264.08
						\$971.29				
Total GENERAL GOVERNMENT										\$75,255.50

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250 CLARK									
8728	08/26/20	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6	08/26/20	\$111.73	\$111.73	10-12-61525	250 CLARK-JANITORIAL	\$14,000.00	\$10,859.97
6834	08/26/20	MOP HEADS							
8927	08/26/20	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	08/26/20	\$540.30	\$540.30	10-12-61755	250 CLARK ST-	\$5,000.00	\$5,000.00
39929	08/26/20	PARK BENCHES							
Total 250 CLARK \$652.03									
FIRE DEPARTMENT									
8890	08/26/20	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	08/26/20	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$10,000.00	\$7,665.44
125306	08/26/20	MAT RENTAL							
9040	08/26/20	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3	08/26/20	\$927.15	\$927.15	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,516.90
AUG FIRE 2020	08/26/20	WSIB FIRE DEPT							
9059	08/26/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	08/26/20	\$33.49	\$33.49	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,516.90
7057246880	08/26/20	FIRE DEPT.-OPERATIONS							
10061	08/26/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/26/20	\$136.12	\$136.12	10-15-61510	BENEFITS	\$0.00	(\$3,552.00)
SEPT 2020	08/26/20	MF LIFE/DISABILITY INS							
Total FIRE DEPARTMENT \$1,114.31									
PUBLIC WORKS									
8749	08/26/20	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE , ON, P0H 2A0	08/26/20	\$4,986.24	\$4,986.24	10-20-63220	BRUSHING-LABOUR	\$10,000.00	(\$3,239.13)
921993	08/26/20	ROAD SIDE GRASS CUTTING							
8751	08/26/20	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	08/26/20	\$5,526.42	\$5,526.42	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$127,824.31
4911	08/26/20	BACKFILL ENTRANCE							
4912	08/26/20	STORM DRAIN LIBRARY							
4913	08/26/20	EXCAVATION AND BACKFILL							
8897	08/26/20	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6	08/26/20	\$267.47	\$267.47	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$33,429.96
344227	08/26/20	PW UNIFORM RENTALS							
8922	08/26/20	POLLARD DISTRIBUTION INC., P.O. BOX 280, HARROW , ON, N0R 1G0	08/26/20	\$8,056.70	\$8,056.70	10-20-63370	LOOSETOP	\$250,000.00	\$192,685.02
3538	08/26/20	DUST CONTROL							
8982	08/26/20	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5	08/26/20	\$311.39	\$311.39	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$33,429.96
1144965	08/26/20	TOWER RENTAL							
9033	08/26/20	WAMCO WATERWORKS NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY , ON, P3A 4R7	08/26/20	\$324.51	\$324.51	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$33,429.96
30719665	08/26/20	CAMLOCKS							

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9059	08/26/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	08/26/20	\$91.29	\$91.29	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$33,429.96
9801	08/26/20	EMPLOYEE	08/26/20	\$149.00	\$91.29	10-20-61510	BENEFITS	\$0.00	(\$2,352.87)
10061	08/26/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/26/20	\$694.07	\$149.00	10-20-63050	PUBLIC WORKS-	\$340,000.00	\$264,583.28
10244	08/26/20	RGT CLOUTHIER CONSTRUCTION LTD, 59 MATHEWS AVE, PEMPROKE, ON, K8A 0A6	08/26/20	\$183,977.01	\$694.07	10-20-63370	LOOSETOP	\$250,000.00	\$192,685.02
19976	08/26/20	GRAVEL	08/26/20	\$183,977.01	\$183,977.01				
10454	08/26/20	FERROVIAL SERVICES CANADA LTD, 222 MCINRYRE ST W, SUITE 109, NORTH BAY, ON, P1B 2Y8	08/26/20	\$452.73	\$183,977.01	10-20-63320	HARDTOP	\$50,000.00	\$1,819.91
91902814	08/26/20	LINE PAINTING IN TC	08/26/20	\$452.73	\$452.73				
Total PUBLIC WORKS									
ENVIRONMENT									
10061	08/26/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/26/20	\$158.63	\$158.63	10-25-61510	BENEFITS	\$0.00	(\$4,165.72)
SEPT 2020		landfill and garbage benefits		\$158.63	\$158.63		GARBAGE		
Total ENVIRONMENT									
WATER									
9059	08/26/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	08/26/20	\$44.39	\$44.39	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$17,652.92
7057243319 820	08/26/20	WATER PUMP HOUSE PHONE	08/26/20	\$44.39	\$44.39				
Total WATER									
SEWER									
9653	08/26/20	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	08/26/20	\$96.67	\$96.67	10-40-64140	SEWER DISTRIBUTION-	\$22,000.00	(\$921.27)
18813	08/26/20	HAWK AND FOX SEWER REPAIRS	08/26/20	\$96.67	\$96.67				
Total SEWER									
BUILDING DEPARTMENT									
10061	08/26/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/26/20	\$195.26	\$195.26	10-45-62700	BUILDING INSPECTOR	\$121,000.00	\$117,443.58
SEPT 2020		BUILDING INSPECTOR LIFE/DISABILITY INS.	08/26/20	\$195.26	\$195.26				
Total BUILDING DEPARTMENT									

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

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
PROTECTION TO PERSONS & PROPERTY									
9123	08/26/20	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	08/26/20	\$656.40	\$656.40	10-50-62600	ANIMAL CONTROL &	\$12,000.00	\$11,920.42
459 464	08/26/20	PREDATION			\$656.40				
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
9059	08/26/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	08/26/20	\$37.32	\$37.32	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,446.35
7057245689 820	08/26/20	SHCC MONTHLY PHONE BILL			\$37.32				
Total RECREATION									
HISTORICAL & CULTURE									
8954	08/26/20	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	08/26/20	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$35,000.00	\$2,586.58
109550013140739	08/26/20	POWASSAN LEGION EXPENSE			\$151.55				
9059	08/26/20	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7	08/26/20	\$138.41	\$138.41	10-65-67680	POWASSAN LEGION	\$35,000.00	\$2,586.58
7057242235 820	08/26/20	POWASSAN LEGION PHONE			\$138.41				
9820	08/26/20	BELL CANADA INTERNET, CUSTOMER PAYMENT CENTRE, P.O. BOX 3650 STATION DON MILLS, TORONTO, ON, M3C 3X9	08/26/20	\$105.38	\$105.38	10-65-67680	POWASSAN LEGION	\$35,000.00	\$2,586.58
508216077 820	08/26/20	LEGION INTERNET			\$105.38				
Total HISTORICAL & CULTURE									
TROUT CREEK COMMUNITY CENTRE									
9176	08/26/20	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	08/26/20	\$114.00	\$114.00	10-75-61820	MAINTENANCE	\$27,000.00	\$17,944.09
2055744	08/26/20	PEST CONTROL			\$114.00				
10061	08/26/20	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/26/20	\$147.40	\$147.40	10-75-61510	BENEFITS	\$12,000.00	\$8,344.88
SEPT 2020	08/26/20	TCCC LIFE/DISABILITY INS.			\$147.40				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8728	08/26/20	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1B 4A6	08/26/20	\$166.08	\$166.08	10-80-61960	BUILDING SUPPLIES	\$10,000.00	\$7,825.81
6832	08/26/20	CLEANER			\$166.08				
8992	08/26/20	T.S.A., P.O. BOX 4577 STN A, 3300 BLOOR STREET WEST, TORONTO, ON, M5W 4V8	08/26/20	\$94.55	\$94.55	10-80-61950	BUILDING REPAIRS &	\$60,000.00	\$54,220.13
6664419	08/26/20	LIFTING DEVICES LICENCE			\$94.55				

Municipality of Powassan
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InvoiceNumber	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2	08/26/20	OFFICE EXPENSES	08/26/20	\$254.40	\$254.40	10-80-61555	OFFICE EXPENSES	\$9,000.00	(\$806.25)
10061	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/26/20	SP LIFE/DISABILITY INS.	08/26/20	\$157.56	\$157.56	10-80-61510	BENEFITS	\$14,000.00	\$9,157.97
SEPT 2020						\$157.56				
						\$672.59				

Total SPORTSPLEX

Total Bills To Pay: \$313,530.77

**Municipality of Powassan
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Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
2205594905	08/27/20	D PIEKARSKI CELL	08/27/20	\$35.62	\$35.62	10-10-61022	D PIEKARSKI-COUNCIL	\$0.00	(\$647.56)
2205594905	08/27/20	R HALL CELL	08/27/20	\$25.69	\$25.69	10-10-61023	R.HALL- COUNCIL	\$0.00	(\$682.99)
2205594905	08/27/20	P.MCISAAC - CELL	08/27/20	\$59.05	\$59.05	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$3,306.13)
2205594905	08/27/20	R GIESLER CELL	08/27/20	\$35.88	\$35.88	10-10-61550	TELEPHONE & FAX	\$8,500.00	\$6,495.73
2205594905	08/27/20	MAUREEN CELL	08/27/20	\$53.67	\$53.67	10-10-61550	TELEPHONE & FAX	\$8,500.00	\$6,495.73
2205594905	08/27/20	HST nonrecoverable	08/27/20	\$3.21	\$3.21	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$6,481.75)
					\$315.54				
9768	OFFICE CENTRAL, 60 LEEK CRESCENT, RICHMOND HILL, ON, L4B 1H1								
1745630-0	08/27/20	THERMAL ROLLS	08/27/20	\$54.94	\$54.94	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$13,699.05
					\$61.01				
					\$1,180.03				
Total GENERAL GOVERNMENT									
250 CLARK									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
2205594905	08/27/20	250 CLARK PROGRAM CELL	08/27/20	\$182.41	\$182.41	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$8,270.48
					\$182.41				
10455	RATE PAYER								
	ROBOTIC REFUND 08/27/20	ROBOTICS LEGO REFUND	08/27/20	\$10.00	\$10.00	10-12-61754	250 CLARK-PROGRAM	\$9,000.00	\$8,270.48
					\$10.00				
					\$192.41				
Total 250 CLARK									
FIRE DEPARTMENT									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200058393361	920 08/27/20	FIRE DEPT.-OPERATIONS	08/27/20	\$35.49	\$35.49	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,516.90
200095870626	920 08/27/20	FIRE DEPT.-OPERATIONS	08/27/20	\$122.72	\$122.72	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,516.90
					\$158.21				
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9								
2205594905	08/27/20	B COX CELL	08/27/20	\$68.77	\$68.77	10-15-62020	FIRE DEPT.-OPERATIONS	\$62,000.00	\$40,516.90
					\$68.77				
					\$226.98				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200031148485	920 08/27/20	PUBLIC WORKS BLDGS UTILITIES	08/27/20	\$103.83	\$103.83	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,959.40
200067996361	920 08/27/20	PUBLIC WORKS BLDGS UTILITIES	08/27/20	\$25.49	\$25.49	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,959.40
200118558926	920 08/27/20	PUBLIC WORKS BLDGS UTILITIES	08/27/20	\$95.81	\$95.81	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,959.40
					\$225.13				

**Municipality of Powassan
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8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2205594905	08/27/20	C MUNSHAW CELL	08/27/20	\$20.81	\$20.81	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$33,429.96
2205594905	08/27/20	PUBLIC WORKS CELL	08/27/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$627.51)
2205594905	08/27/20	PW CELL 497-6169	08/27/20	\$61.95	\$61.95	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$627.51)
2205594905	08/27/20	PW CELL 497-6164	08/27/20	\$21.45	\$21.45	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$627.51)
2205594905	08/27/20	PUBLIC WORKS SURFACE TABLET	08/27/20	\$20.61	\$20.61	10-20-63065	PUBLIC WORKS MAT &	\$4,000.00	(\$627.51)
				\$145.43					
9374	KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0								
11036	08/27/20	GRASS SEED AND CALCIUM	08/27/20	\$231.76	\$231.76	10-20-63060	PUBLIC WORKS-	\$65,000.00	\$33,429.96
11040	08/27/20	POSTS	08/27/20	\$143.48	\$143.48	10-20-63895	CAPITAL-GAS TAX	\$166,000.00	\$127,824.31
9780	LOCAL AUTHORITY SERVICES LTD, 200 UNIVERSITY AVENUE, SUITE 801, TORONTO, ON, M5H 3C6								
379	08/27/20	BACKHOE TIRES	08/27/20	\$3,034.91	\$3,034.91	10-20-63626	BACKHOE CAT420	\$7,500.00	\$2,555.60
				\$375.24					
				\$3,034.91					
				\$3,780.71					
Total PUBLIC WORKS									
<u>ENVIRONMENT</u>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200051438461	920 08/27/20	LANDFILL SITE-MAT/SUPPLIES HYDRO	08/27/20	\$34.15	\$34.15	10-25-64910	LANDFILL SITE-	\$50,000.00	(\$535.97)
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2205594905	08/27/20	LANDFILL SITE-CELL	08/27/20	\$5.09	\$5.09	10-25-64910	LANDFILL SITE-	\$50,000.00	(\$535.97)
				\$5.09					
				\$39.24					
Total ENVIRONMENT									
<u>WATER</u>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200025335054	920 08/27/20	WATER DISTRIBUTION-MAT/SUPPLIES	08/27/20	\$34.41	\$34.41	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$1,461.31
8807	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3								
6229	08/27/20	LOCKWOOD EXIT	08/27/20	\$1,872.38	\$1,872.38	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$1,461.31
8959	ROBERT GIESLER, P.O. BOX 41, POWASSAN , ON, P0H 1Z0								
EMCO 34176338	08/27/20	WATER METER CONNECTIONS	08/27/20	\$98.28	\$98.28	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$1,461.31
				\$98.28					
				\$2,005.07					
Total WATER									
<u>BUILDING DEPARTMENT</u>									
8962	ROGERS AT&T, P.O. BOX 9100, DON MILLS , ON, M3C 3P9								
2205594905	08/27/20	CBO CELL PHONE	08/27/20	\$53.68	\$53.68	10-45-62710	BUILDING INSPECTOR-	\$8,000.00	\$5,943.64
				\$53.68					
				\$53.68					
Total BUILDING DEPARTMENT									

**Municipality of Powassan
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<u>PROTECTION TO PERSONS & PROPERTY</u>									
8962 2205594905	08/27/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 820594905 CELL	08/27/20	\$76.85	\$76.85	10-50-62580	BY-LAW ENFORCEMENT	\$26,000.00	\$23,418.31
Total PROTECTION TO PERSONS & PROPERTY									
<u>RECREATION</u>									
8792 200096240842	08/27/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 SHCC-MAT/SUPPLIES HYDRO	08/27/20	\$168.55	\$168.55	10-55-67410	SHCC-MAT/SUPPLIES	\$6,500.00	\$4,446.35
8962 2205594905	08/27/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 820594905 REC/GAP CELL	08/27/20	\$20.61	\$20.61	10-55-67610	RECREATION-ADMIN-	\$1,000.00	\$855.73
Total RECREATION									
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8792 200109358575	08/27/20	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 HYDRO	08/27/20	\$384.70	\$384.70	10-75-61610	HYDRO	\$25,000.00	\$11,282.96
8962 2205594905	08/27/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 820594905 D JARDINE CELL	08/27/20	\$38.52	\$38.52	10-75-61550	TELEPHONE & FAX &	\$2,500.00	\$1,257.37
10456 35568	08/27/20	INDUSTRIAL MOTORS, 128 BOOTH ROAD, NORTH BAY, ON, P1B 8Z4 MOTOR REPAIR	08/27/20	\$888.27	\$888.27	10-75-61820	MAINTENANCE	\$27,000.00	\$17,944.09
Total TROUT CREEK COMMUNITY CENTRE									
<u>SPORTSPLEX</u>									
8962 2205594905	08/27/20	ROGERS AT&T, P.O. BOX 9100, DON MILLS, ON, M3C 3P9 820594905 MIKE CELL	08/27/20	\$116.26	\$116.26	10-80-61550	TELEPHONE & FAX	\$1,200.00	\$681.42
Total SPORTSPLEX									
Total Bills To Pay:									\$9,171.88

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31 SOUTH HIMS WORTH	1 7pm - Council	2	3	4 POWASSAN RECYCLING	5
6	7 Labour Day	8 TROUT CREEK RECYCLING	9	10	11	12
13	14 SOUTH HIMS WORTH	15 7pm - Council @ 250 Clark	16	17 4:30pm - Planning Board	18 POWASSAN RECYCLING	19
20	21 TROUT CREEK RECYCLING 6pm - POLICE SERVICE	22	23	24	25	26
27	28 SOUTH HIMS WORTH	29	30	1	2 POWASSAN RECYCLING	3