

The Municipality of Powassan

AGENDA

Regular Council meeting to be held

Tuesday, August 16, 2022, at 7:00 p.m. Powassan Council Chambers

1. CALL TO ORDER & ACKNOWLEDGE FIRST PEOPLES AND TRADITIONAL LAND

"We respectfully acknowledge that we are on the traditional territory of the Anishinaabe Peoples, in the Robinson-Huron and Williams Treaties areas. We wish to acknowledge the long history of First Nations and Métis Peoples in Ontario and show respect to the neighbouring Indigenous communities. We offer our gratitude for their care for, and teachings about, our earth and our relations. May we continue to honour these teachings"

2. ROLL CALL

3. DISCLOSURE OF MONETARY AND GENERAL NATURE THEREOF

4. APPROVAL OF THE AGENDA

5. PRESENTATIONS:

Asset Management – Public Sector Digest Citywide Inc – Jordan Gonda, P.Eng. M.Sc.

6. ADOPTION OF MINUTES

6.1 Regular Council meeting of August 2 2022

7. MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL

7.1 Public Works Committee meeting of August 9, 2022

8. MINUTES AND REPORTS FROM APPOINTED BOARDS

8.1 Library Board minutes of April 25, 2022

8.2 Library Board minutes of May 30, 2022

9. STAFF REPORTS

9.1 Noise By-law Exemption

9.2 Tender 2022-06 Rehabilitation of Memorial Park Drive Culvert

9.3 Tender 2022-03 Foundation Rehabilitation Design

9.4 Memo – Maple Syrup Festival – K. Bester

10. BY-LAWS

10.1 By-law 2022-24 to Appoint a Director of Corporate Services

11. UNFINISHED BUSINESS

11.1 Landfill Glass Bin

12. NEW BUSINESS

12.1 Turn around time for bill payment – R. Hall

12.2 Advocacy for public day care- R. Hall

12.3 Meeting with MPAC and Public – R. Hall

13. CORRESPONDENCE

14. ADDENDUM

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

17. PUBLIC QUESTIONS

18. CLOSED SESSION

18.2 Labour Relations -Section 239(2)(d) of the Municipal Act and under 6(1)(d) of the Procedural Bylaw- matters regarding labour relations or employee negotiations.

19. MOTION TO ADJOURN

The Municipality of
Powassan

Council Meeting
Tuesday, August 2, at 7:00 pm
Powassan Council Chambers

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

Staff: Allison Quinn, Acting Deputy Clerk
Brayden Robinson, Treasurer
Terry Lang, IT

Disclosure of Monetary Interest and General Nature Thereof:
M. Wand Item 15 Listed in item

2022-257 Moved by: R. Hall Seconded by: M. Wand
That the agenda of the Regular Council Meeting of August 2, 2022, with the addition of Item 12.3, be approved. **Carried**

2022-258 Moved by: M. Wand Seconded by: R. Hall
That the minutes of the Regular meeting of Council of July 19, 2022, be adopted. **Carried**

2022-259 Moved by: R Hall Seconded by: M. Wand
That the North Bay Mattawa Conservation Authority draft minutes of the meeting dated June 22, 2022, be received. **Carried**

2022-260 Moved by: M. Wand Seconded by: R. Hall
That Council provide written permission, pursuant to section 13(a) of By-Law 200-29, to Lauren Ryckman of 209 Sweezy Street, Trout Creek, for the reasonable use of musical instruments and voice amplification equipment for purposes of a family reunion. **Carried**

2022-261 Moved by: R. Hall Seconded by: M. Wand
That Council hereby approves the Site Plan Agreement application SPA2022-1 with the condition that an accessible parking space be provided. Staff ae directed to execute an agreement between the municipality and the landowner. The approval is subject to the following conditions:

1. That payment of securities be provided for the stormwater management, grading, and parking lot works, at 50% of the value of the work being done.
2. That payment of securities be provided for the landscaping works, at 50% of the value of the work being done.
3. That work to be done on municipal property (i.e. work associated with replacing water and sanitary service pipes under Osborne Street, etc.) be done by a contractor hired by the applicant, at their cost, and that the applicant be responsible for all cots incurred by the municipality (i.e. assistance and/or supervision of work to be done, by municipal engineer and/or public works staff). Security will also be required at 100% of the value for this work.

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4. That this approval is in effect for a period not exceeding 3 years.
5. That the applicant is responsible for all costs associated with the execution of the agreement. **Carried**

2022-262 Moved by: D. Piekarski Seconded by: R. Hall
That the Municipality of Powassan Social Media Policy be received, with the amendment that Council be included in the definition of employee,
AND FURTHER that the proposed policy be adopted. **Carried**

2022-263 Moved by: D. Piekarski Seconded by: R. Hall
That the Ontario Clean Water Agency's Powassan Water and Wastewater Systems Quarterly Operations Report dated April 1 – June 20, 2022, be received.

Recorded Vote Requested by: Councillor D. Britton
Councillor D. Britton Yeas
Councillor R. Hall Yeas
Councillor M. Wand Yeas
Councillor D. Piekarski Yeas
Mayor McIsaac Yeas **Carried**

2022-264 Moved by: R. Hall Seconded by: D. Piekarski
WHEAREAS the Municipality of Powassan has completed, and submitted, an application to the Investing in Canada Infrastructure Program (ICIP): Green Stream Project to request funding for the Capital Work(s),

And WHEREAS the Council of the Corporation of the Municipality of Powassan was successful in securing funding, and will enter into the Transfer Payment Agreement for the "Queens Avenue Watermain Rehabilitation" Project,

And WHEREAS the Provincial Maximum Contribution means 33.33%, and Federal Maximum Support means 40.00%, towards the Total Eligible Expenditures of the Project,

BE IT THEREFORE RESOLVED by the Municipal Council of the Corporation of the Municipality of Powassan as follows:

1. That the Mayor and Treasurer be and are hereby authorized to execute the attached Agreement between the Corporation of the Municipality of Powassan and Her Majesty the Queen in Right of Ontario as Represented by the Minister of Infrastructure.

2. That this Agreement will come into effect immediately upon receipt of executed copy from the Province. **Carried**

2022-265 Moved by: D. Piekarski Seconded by: R. Hall
That the Municipality of Powassan merge the Powassan Recreation Committee and the Trout Creek Community Centre Board, and that a new committee be formed. **Carried**

2022-266 Moved by: R. Hall Seconded by: D. Piekarski
That the accounts payable listing reports of July 18 – July 28, 2022, be approved. **Carried**

2022-267 Moved by: R. Hall Seconded by: D. Britton
That Council now adjourns to closed session at 8:45 p.m. to discuss:

- 18.1 Adoption of Closed Session minutes of July 19, 2022.
18.2 Proposed Disposition or Acquisition of land – Section 239(2)(c) and under 6(1)(c) of

the Procedural Bylaw – a proposed or pending acquisition or disposition of land for municipal or local board purposes.

- 18.3 Identifiable Individuals – Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural By-Law – matters regarding an identifiable individual, including municipal or local board employees.
- 18.4 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, including municipal or local board employees.
- 18.5 Labour Relations – Section 239(2)(d) of the Municipal Act and under 6(1)(d) of the Procedural Bylaw – matters regarding labour relations or employee negotiations.
- 18.6 Labour Relations – Section 239(2)(d) of the Municipal Act and under 6(1)(d) of the Procedural Bylaw – matters regarding labour relations or employee negotiations.
- 18.7 Labour Relations – Section 239(2)(d) of the Municipal Act and under 6(1)(d) of the Procedural Bylaw – matters regarding labour relations or employee negotiations. **Carried**

2022-268 Moved by: R. Hall Seconded by: D. Piekarski
That Council now reconvenes to regular session at 10:53 p.m. **Carried**

2022-269 Moved by: D. Britton Seconded by: D. Piekarski
That the Audited (Baker Tilly) Consolidated Financial Statements for the Municipality of Powassan for the year ending December 31, 2021, be received, and approved. **Carried**

2022-270 Moved by: D. Britton Seconded by: D. Piekarski
That Brayden Robinson be named Treasurer and Director of Corporate Services, effective immediately. **Carried**

2022-271 Moved by: R. Hall Seconded by: D. Britton
That Council now adjourns at 10:55 p.m.

Mayor

Clerk

MINUTES – Public Works Committee
 Tuesday, August 9, 2022 – 6:30 pm

Present: Councillor/Chair D. Britton
 Mayor P. McIsaac, Councillor R. Hall
 Deputy Clerk/ Recording Secretary K. Bester, Director of Public Works & Engineering
 C. Munshaw, Public Works Foreman, T. Tennant

Absent with regrets: Councillor M. Wand / Councillor Piekarski

1. Meeting called to order at 6:30 pm.
2. Councillors Hall and Britton and Mayor McIsaac were in attendance, Councillors Wand and Piekarski sent their regrets.
3. No Declarations of Pecuniary Interest.
4. Moved R. Hall, Seconded P. McIsaac
 That the agenda of the meeting of August 9, 2022 be approved Carried
5. Moved by R. Hall, Seconded by P. McIsaac
 That the minutes of the June 13, 2022 meeting be approved. Carried

6. Staff Reports

- 6.1 Memorial Park Drive Culvert Rehabilitation – C. Munshaw advised that the Tender for the work would close on August 11, 2022. At that time a recommendation will be provided to Council. Most of the work being done would be done above water, with only the provisional items requiring in-water work. The in-water work window is July to September.
- 6.2 Big Bend Avenue Rehabilitation Update – C. Munshaw advised that the work had begun several weeks ago, with pulverizing of the roadway on July 14, 2022. Public Works staff are doing the ditch work this week. Pioneer Construction will apply gravel on both the roadway and shoulder and pave the roadway in the upcoming weeks.
- 6.3 Small Drinking Water Systems – C. Munshaw advised that the municipality has three (3) Small Drinking Water Systems (one at the Trout Creek Community Centre, one at Glendale Hall and the Other for the Trout Creek Firehall and Senior Friendship Centre). Up until now these systems were sampled every quarter. They now require one of the systems to be sampled monthly, the previous cost was approximately \$60 for a batch of samples submission to Near North Labs. Near North Labs then provides the results to the North Bay Health Unit. Committee members asked if samples could be taken directly to the Health Unit, without an associated cost, as is done for residential testing, or if it might be an option to have OCWA perform this testing for us. C. Munshaw advised that regulations for public buildings differ from those for private residences, and also stated that if OCWA performed this service for the municipality that there would probably be a cost associated with doing so.

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7. **Unfinished Business**

- 7.1 Trailer /Equipment Purchases – C. Munasw advised that the new grader has been delivered, and the new snowplow for the 2011 Freightliner has been ordered. The enclosed trailer has been purchased at a cost of \$13,900.00 (approximately \$5,500.00 below that which was budgeted).
- 7.2 Glass Recycling Agreement – C. Munshaw presented the proposed Agreement provided by Waste Connections of Canada Inc. He advised that he had advised the company that Articles I and II do not apply for this contract. This contract is for 1 year, after which time Council may review and determine if they wish to continue for a longer term. Members of the committee asked whether we had monies allocated in the 2022 budget for this service. The cost for the remainder of 2022 will be approximately \$2000 or less. Committee members requested that glass recycling be included for when our current regular recycling contract expires. Committee members asked that this item be deferred for the next meeting, pending confirmation by the Treasurer as to budget allocated for this service. C. Munshaw will provide a report to Council for their next meeting to confirm budget.

8. **New Business**

- 8.1 Municipal Service Line Warranties – C. Munshaw provided information about Service Line Warranties of Canada, which offers warranties to residential water and sewer customers, to cover the cost of any necessary repairs, replacement of water and sewer lines which come from the roadway onto private properties. The committee asked that information on this company be put on the municipal website and be provided to water and sewer customers with their new billing.
10. The committee opted to wait until the end of day August 19th to determine whether or not Council will be in lame duck. At that time, if they are not in lame duck, a September meeting may be scheduled.
12. No Closed Session
13. Moved by P. McIsaac, Seconded by R. Hall
That the meeting be adjourned at 6:50 pm Carried.

Chair Dave Britton



**Powassan
and District Union
Public Library**
Library Board Minutes
April 25, 2022 @ 6 pm

Attendance via Zoom: Bernadette Kerr

In-person: Tina Martin, Gloria Brown, Steve Kirkey, Debbie Piper, Doug Walli, Marie Rosset

Absent with regrets: Bob Elliott

Absent: Debbie Piekarski,

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

Motion # 2022-13 Brown-Kerr: That the Consent Agenda for April 2022, which includes:

- a) The April 25, 2022 agenda,
- b) the Minutes for the March 28, 2022 meeting,
- c) the Financial Report for March 2022,
- d) and the Library Report for March 2022,
be adopted as presented.

4. **Business Arising**

a) **Current Library Services Update**

Services remain the same as before

- Open to the public at 100% capacity, mask are welcome and encouraged for everyone's safety.
- Computers available to the public – no time limit
- Lifelab services continue on Mondays and Thursdays from 8am to 11pm
- All current events returned to in-person, a few are now in hybrid form (in-person and on Zoom), such as the Book Club, French, Friends of the Library, and the Library Board meetings. Knitting, and Rug Hooking are in person only.

b) **New Schedule Proposal**

New schedule starts May 2, 2022.

Mon., Wed., Fri., 10am to 5pm; Tues., Thurs., 10am to 7pm; Sat. 10am to 2pm; Sun. Closed.

c) **Trillium Resilience Grant**

- Received \$6,607 from the Trillium Resilience Grant.
- Thank you to everyone at the Municipality of Powassan who helped us in getting this grant.
- Items to purchase: 6 outdoor chairs, 4 indoor chairs, new camera security system, 2 WIFI Hotspots, and one Smart TV

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d) Insurance Proposal

- Marie is still waiting for another quote from Debbie Piper's insurance provider.

5. Correspondence

None to report

6. Committee Reports

a) Property Committee Report

Will meet on April 29 to discuss the water accumulation issues at the base of the emergency door off the kitchen room.

b) Financial Committee

Decision reached to purchase a GIC for \$15,000 with the \$29,885 surplus from 2021. Brings total reserve in GIC to \$45,000.

Motion # 2022-14: Kirkey-Piper: That \$15,000 from the 2021 surplus be used to purchase a cashable GIC

c) Policy Committee Report

i. Strategic Plan 2023-2027

The next Strategic Plan Committee meeting will be later in May. The goal is to complete the 2023-2027 Strategic Plan by November/December of 2022.

ii. PART-05 Mobile WIFI Hotspot Lending Policy

Motion # 2022-15: Piper-Walli: That the PART-05 Mobile WIFI Hotspot Lending Policy be adopted as presented.

Motion # 2022-16: Piper-Walli: That the Mobile WIFI Hotspot Lending Agreement be adopted with modifications as discussed.

d) Friends of the Library Report

Friends are considering subsidizing a Summer StoryWalk on Main Street for July and August and a couple of guest performers for the Summer Program.

7. New Business

a) Board Succession Planning

Bob Elliot informed the CEO that he will not be returning for the next session.

b) Grants Update

- Success with Federal 2022 CSJ Program – 2 eight-week summer positions
- Provincial Summer Experience Program – no news

c) Upcoming Events:

- Community Conversations Event: see attached Appendix A for outline and schedule.

8. Adjournment

Motion # 2022- 17: Brown - That the April 25, 2022 meeting be adjourned at 7:15 pm.

Next Meeting: Monday, May 30, 2022 at 6:00pm

Chairperson: *Kristine Martin*
Kristine Martin, Chair

Secretary: *Marie Rosset*
Marie Rosset, CEO

Appendix A

Community Conversation Series – Rebuilding a Healthy Community

Schedule of Events:

Week 1: Our Changed World

Wednesday, May 11th, 2022 6:30 p.m.

The World has Changed! How have community leaders managed through this difficult time!

- Mayor Peter McIsaac, Municipality of Powassan Mayor
- Jennistine Leblond, Township of Chisholm CAO
- TBD, Township of Nipissing

Week 2: How Can Faith Communities and Social Organizations Help in Rebuilding?

Wednesday, May 18th, 2022 6:30 p.m.

Traditional sources of inspiration during a global pandemic have reshaped our faith communities in how they deliver their message.

- Father Eric Mason – St. Joseph’s Church
- Arlene Hummel – Lay Representative – Powassan United Church
- Dave Johnston – Powassan Wesleyan Church

Week 3: The Business and Labour Costs and Opportunities to Our Community

Wednesday, May 25th, 2022 6:30 p.m.

Business sectors throughout urban and rural communities within Canada have had to pivot in leading innovation while maintaining increased safety and customer service.

- Jody Armit Vice President Almaguin Chamber of Commerce
- Paul Oshell Owner Valu-mart

Week 4: Community Impact

Wednesday, June 1, 2022 6:30 p.m.

Historical settlements of people have come to Powassan and surrounding area with tremendous hope of a new dawn, what have we learned that could help our community embrace today and build for tomorrow?

- Mary Heasman – Historian
- Howard Kissel – President Sons of Jacob Synagogue, North Bay
- Yost Yoder – Amish Representative Powassan

Week 5: Who Are the Heroes?

Wednesday June 8, 2022

The social determinant of health speaks to the unequal results of our present Canadian Health Care Policy, how can we correct some of these negative impacts at our local level?

- Anna Gibson, Executive Director Powassan & Area Family Health Team
 - Seth Compton, Executive Director OUTloud North Bay 2SLGBTQA
 - Jessica Busch, Program Manager, The Women’s Own Resource Centre
-



Powassan
and District Union
Public Library

Library Board Minutes
May 30, 2022 @ 6 pm

In-person: Tina Martin, Bob Elliott, Bernadette Kerr, Steve Kirkey, Debbie Piekarski, Doug Walli, Marie Rosset

Absent with regrets: Gloria Brown, Debbie Piper

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

Motion # 2022-18 Piekarski-Wall: That the Consent Agenda for May 2022, which includes:

- a) The May 30, 2022 agenda,
- b) the Minutes for the April 25, 2022 meeting,
- c) the Financial Report for April 2022,
- d) and the Library Report for April 2022,
be adopted as presented.

4. **Business Arising**

a) **Current Library Services Update**

Services remain the same as before

- Open to the public at 100% capacity, mask are welcome and encouraged for everyone's safety.
- Computers available to the public – no time limit
- Lifelab services continue on Mondays and Thursdays from 8am to 11pm
- All current events returned to in-person, such as the Book Club, French, Friends of the Library, the Library Board, Knitting, Rug Hooking, Raising Readers and Toddler tales.
- New events: Writing Club, and Teen Hangout

b) **New Schedule**

Positive feedback from community.

c) **Trillium Resilience Grant**

- Granted \$6,607 from the Trillium Resilience Grant.
- Items purchased to-date: 6 outdoor chairs, new camera security system, and one Smart TV
- Yet to purchase: 3 indoor chairs, 2 WIFI Hotspots

d) **Insurance Proposal**

- Will remain on Municipality 's Policy for 2022-2023

5. **Correspondence**

Email from ADP announcing rate increase in July 2022

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6. Committee Reports

a) Property Committee Report

- committee met on April 29, 2022 to discuss necessary repairs to building.

b) Financial Committee

c) Policy Committee Report

i. Strategic Plan 2023-2027

The next Strategic Plan Committee meeting will be later this summer. The goal is to complete the 2023-2027 Strategic Plan by November/December of 2022.

ii. RES-05 Library Emergency and Disruption of Service Policy

Approval of policy deferred until fall to allow for modifications.

d) Friends of the Library Report

Committed to funding one StoryWalk® for Main Street in July and August 2022

7. New Business

a) Board Succession Planning

Bob Elliot informed the CEO that he will not be returning for the next session.

b) Grant Update

- Two Federal 2022 CSJ Program approved. – Cody Vaillancourt, Nipissing student, and Elena Patek, local high school student, hired for the positions.

c) Upcoming Events:

- Community Conversations Series – positive response and well attended
- Summer Program begins on July 4th with a reptile presentation by Steve Featherstone of Reptile Camp.

8. Adjournment

Motion # 2022- 19: Kirkey - That the May 30, 2022 meeting be adjourned at 6:35pm.

Next Meeting: Monday, September 26, 2022 at 6:00pm

Chairperson: _____
Kristine Martin, Chair

Secretary: _____
Marie Rosset, CEO

Date: August 16, 2022

Moved by: _____

Seconded by: _____

That Council provide written permission, pursuant to section 13(a) of By-Law 2001-29, to Bobbie-Lyn Roberts of 116 Arthur Street, Trout Creek, for the reasonable use of musical instruments and voice amplification equipment for purposes of a BBQ/wedding reception.

_____ 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					

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AGENDA ITEM #	9.1



MEMORANDUM

April 15, 2020

To: Mayor and Council

CC: L. Marshall, Clerk

FROM: Ben Mousseau, Protective Services

SUBJECT: Noise By-Law Exemption Permit Application

Section 13(a) of the By-Law 2001-29 states:

(13) None of the provisions of this paragraph shall apply to:

- (a) The use in a reasonable manner of any apparatus or mechanism for the amplification of the human voice or of music in a public park or any other commodious space in connection with any public election meeting, public celebrations or other reasonable gathering, provided written permission of the Municipal Council has first been obtained.*

I have received an application from Bobbie-Lyn Roberts of 116 Arthur Street in Trout Creek. I have also spoken to them in person and they indicate that this gathering is for the purposes of a wedding reception. A query of my files revealed no history of noise complaints related to this property. It is my recommendation that Council approve this application.

Sincerely,

Ben Mousseau
Protective Services
Municipality of Powassan

Noise Exemption Permit

Applicant Information

First Name <i>Bobbie-Lyn</i>		Last Name <i>Roberts</i>	
Street Number <i>116</i>	Street Name <i>Arthur St.</i>		Suite/Unit Number <i>PO Box 96</i>
City/Town <i>Trout Creek</i>		Province <i>ON</i>	Postal Code <i>P0H 2L0</i>
Work Telephone Number	Mobile Telephone Number <i>705-477-1915</i>		Email <i>bobbie.lyn.roberts83@gmail.com</i>

Identify the organization and/or contact individual (below) who will be responsible for the activity or event requiring exemption, if it is different from the individual applying for the exemption.

Organization Information (if applicable)

Organization Name			
Street Number	Street Name		Suite/Unit Number
City/Town		Province	Postal Code
Business Telephone Number	Business Mobile Number		Business Email

Noise Exemption Permit**Dates and Times**

List the dates and times of your set up, events and tear down.		
Set up		
Set up date(s) (yyyy-mm-dd)	Start time	End time
Event/activity		
Event date(s) (yyyy-mm-dd)	Start time	End time
2022/08/27	2 pm	11 pm
Tear down		
Tear down date(s) (yyyy-mm-dd)	Start time	End time
Additional information about duration of event		

Noise Exemption Permit

Attachments, if Required

ML&S may require after review of the initial permit application any or all these further attachments before a decision is made.

- 1) Reasons supporting an exemption permit, and/or
- 2) A Noise Mitigation Plan, and/or
- 3) A statement certified by a professional engineer or acoustical consultant


Required Conditions

If the exemption permit is granted, the applicant must abide by all conditions in the permit. This includes a notice of the exemption permit to be posted in a visible location where each event will occur 7 days prior to the event. This condition may be waived by ML&S.

Authorized Signature

By submitting this application for a Noise Exemption Permit, the Applicant shall at all times observe and comply with, and endeavour to ensure strict observance of and compliance with all statutory requirements, rules, regulations, by-laws, terms and conditions, or other authority which in any manner affect or related to this permit, including without limitation, the by-laws of the City of Toronto.

Note that an exemption permit is not guaranteed; a Noise Exemption Permit is issued pending approval from the area Councillor and all applicable fees paid. The application fee is non-refundable.

Applicant Signature 	Date (yyyy-mm-dd) 2022/08/05
--	---------------------------------

Note: It is an offence to knowingly provide false information in this application. Every person who fails to comply with an exemption permit issued is guilty of an offence and on conviction is liable to a fine of no more than \$100,000.

August 16, 2022

Bobbie-Lyn Roberts
116 Arthur Street
Trout Creek, ON P0H1Z0

Dear Ms. Roberts,

Council has reviewed your application pertaining to a permit under by-law 2001-29. We are satisfied that a BBQ/wedding reception fits the definition of a "reasonable gathering". As such, this letter shall constitute written permission, pursuant to section 13(a) of the by-law, for the use of voice amplification equipment and musical instruments in a reasonable manner from 2:00pm to 11:00pm on August 27th, 2022.

Sincerely,

Peter McIsaac
Mayor
Municipality of Powassan

To: Clerk, Council
From: Director of Public Works & Engineering
Re: Tender 2022-06: Rehabilitation of Memorial Park Drive Culvert

ANALYSIS:

Below please find the summary of the Rehabilitation of Memorial Park Drive Culvert Tender that closed on August 11, 2022, at 10:00am, and was opened at 250 Clark Street-Birch Room at 10:05am. All submissions have been reviewed by staff, and Tender openings were witnessed by:

Codey Munshaw- Director of Public Works & Engineering, Allison Quinn – Admin Assistant

Seven (7) Tender packages were picked-up, emailed, or uploaded, and a total of Three (3) bids were received.

Company	Quote (Tax Included)
Johnson Construction	\$233,799.83
GMP Contracting	\$488,812.09
Derrick Johnstone Construction	\$324,338.25

Signed bid form were included in Tenders

The Tenders received was checked for errors and omissions. One error was found on Derrick Johnstone Construction's bid, in the amount of \$6201.5.

Provisional items were included in the Tender which could be removed to meet budgetary requirements. However, taking the removal of provisional items into consideration, the received bids still exceed what was budgeted for this project. Given the situation, the project should be delayed and included in the 2023 budget, with the 2023 NORDS funding supplementing the additional costs.

RECOMMENDATION:

That Tender 2022-06 be cancelled due to budgetary restrictions.

Respectfully submitted by,

Codey Munshaw:  Date: August 12, 2022
Director of Public Works & Engineering

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To: Clerk, Council
From: Director of Public Works & Engineering
Re: Tender 2022-04: Foundation Rehabilitation Design

ANALYSIS:

Below please find the summary of the Foundation Rehabilitation Design Tender that closed on August 11, 2022 at 10:00am, and was opened at 250 Clark Street-Birch Room at 10:05am. All submissions have been reviewed by staff, and Tender openings were witnessed by:

Codey Munshaw- Director of Public Works & Engineering, Allison Quinn – Admin Assistant

NO bids were received.


The Tender was written with the intent of completing the rehabilitation work in 2022, and as such the tender had restrictive timelines. Given that it will now be unlikely to complete the construction in 2022; the Tender should be amended with more suitable timelines for consultants, with the intent of completing the rehabilitation construction work in 2023.

RECOMMENDATION:

That, Council receives this memo

And That, Tender 2022-04 for foundation rehabilitation design be amended and reposted this fall

Respectfully submitted by,

Codey Munshaw: , Date: August 12, 2022
Director of Public Works & Engineering

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AGENDA ITEM #	9.3

MEMORANDUM

TO: MAYOR, COUNCIL MEMBERS
FROM: K. BESTER, DEPUTY CLERK
DATE: AUGUST 9, 2022
RE: 2023 MAPLE SYRUP FESTIVAL AND MY SCHEDULE

Please confirm that we will be planning a 2023 festival? We normally start meeting in September and then most of the preparations begin in January. I have emailed the committee to determine if all members are still planning to be involved. As always, we could use additional assistance from volunteers.

If Council is agreeable to committing to a 2023 festival, I will need to know how much of my time can be allocated to this, and if additional time (over my current new 4 days/week) will be permitted? Based upon the past several years, I have been the lead contact here at the municipality and Secretary for the committee and have been in charge of the following:

- Vendors (inside Sportsplex and on Main St.) – registration / payment / receipt of Health Unit certificate and allocation of locations
- Liaison with Pancake Breakfast Vendors, etc.
- Entertainers (Lumberjacks / Sheep Shearing / Glendale Farm / Kidz Zone / etc) – Payments, etc.
- Emergency Plan
- Social Media (website / Facebook / Twitter, etc.)

Please confirm that we should go ahead and plan a 2023 event, advise what budget will be allocated in 2023 for this, for myself and Public Works / other staff, and whether my hours will be increased in 2023 (January and onwards) to manage this event.

Thank you.

Kimberly Bester

DATE OF COUNCIL MTG.	Aug. 16/22
AGENDA ITEM #	9.4

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2022-24

Being a By-Law to appoint a Director of Corporate Services

WHEREAS pursuant to the Municipal Act, 2001, as amended, the Council of a municipality may appoint municipal employees to govern its affairs.

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

1. That Brayden Robinson be appointed as Director of Corporate Services for the Corporation of the Municipality of Powassan.
2. That By-Law 2021-28 remain in effect.
3. That the position is effective August 2, 2022.

READ a **FIRST** and **SECOND** time, and **READ** a **THIRD** and **FINAL** time considered passed as such in open Council on this, the 16th day of August, 2022.

Mayor

Clerk

DATE OF COUNCIL MTG.	Aug. 16/22
AGENDA ITEM #	10.1

To: Clerk, Council
From: Director of Public Works & Engineering
Re: Memo - Landfill Glass Bin

BACKGROUND:

Council wanted to find a solution to reduce/eliminate glass recyclables used by residents from being wasted into landfills. Staff included funds in the 2022 Municipal budget for a bin to be placed at the landfill, for the purpose of collecting and recycling glass. Staff have reached out to various organizations and have found a suitable organization to provide a bin to collect and recycle our residents glass containers. An agreement was brought forward at the August 9, 2022, Public Works Committee meeting, with the terms of the agreement being discussed with the committee. The committee expressed concerns about whether there was enough room in the budget to pursue the agreement.

ANALYSIS:


The 2022 Landfill Site – Materials/Supply budget included an additional \$5,000 over the actual budget cost in 2021, with \$3,600 designated to glass recycling. Given the fee breakdown in the agreement and the amount of time remaining in 2022, the landfill glass bin should remain in budgetary parameters.

RECOMMENDATION:

That, Council receives this memo

And That, council enters into an agreement with Waste Connections of Canada Inc., for a glass bin at the landfill.

Respectfully submitted by,

Codey Munshaw: , Date: August 12, 2022
Director of Public Works & Engineering

DATE OF COUNCIL MTG.	Aug 16/22
AGENDA ITEM #	11.1



WASTE CONNECTIONS OF CANADA INC - BRACEBRIDGE DISTRICT
 580 Ecclestone Dr, Bracebridge, Ontario P1L 1V7
 P:(705) 645-4453 F:(705) 645-9485

SERVICE LOCATION

Customer Legal Name	The Municipality of Powassan
Customer Name 2	The Corporation of the Municipality of Powassan
Address	40 Proudfoot Rd
City, Province, Postal Code	Powassan, ON, P0H 1Z0
Contact	Codey Munshaw
Phone	(705) 724-2813 x-202
Email	cmunshaw@powassan.net

BILLING INFORMATION

Customer Legal Name	The Municipality of Powassan
Customer Name 2	The Corporation of the Municipality of Powassan
Address	250 Clark St, PO Box 250
City, Province, Postal Code	Powassan, ON, P0H 1Z0
Contact	Brayden Robinson
Phone	(705) 724-2813 x-208
Email	brobinson@powassan.net

SERVICES AND RATES

Effective Date: August 26, 2022

Qty	SERVICE #1	Billing Frequency	PRICE
4	COMM SIDE LOAD RECYCLE 0.45 YD EVERY MONTH	MONTHLY	\$281.25
	BASIC SERVICE CHARGE	PER SERVICE	\$50.00
	CONTAINER DELIVERY	PER SERVICE	\$225.00
	EXTRA PICK UP	PER SERVICE	\$225.00
	ON CALL PICK UP	PER SERVICE	\$225.00

ADDITIONAL COMMENTS

IF ANY CONFLICTS EXIST IN THIS AGREEMENT BETWEEN THESE ADDITIONAL COMMENTS AND THE TERMS AND CONDITIONS WHICH FOLLOW THE LANGUAGE IN THESE ADDITIONAL COMMENTS SHALL GOVERN

Environmental Fee and Administrative Fee have been waived for the initial term of this agreement.

IF NOT SPECIFIED OTHERWISE, THE FOLLOWING STANDARD CHARGES WILL APPLY:

CURRENT STANDARD CHARGES (*):

- | | | |
|------------------------------|-----------------------------|-----------------------------------|
| Container Delivery: \$150.00 | Relocate Container: \$75.00 | Container/Castor Repair: \$200.00 |
| Container Removal: \$150.00 | Blocked Container: \$25.00 | Lock Delivery: \$15.00 |
| Container Exchange: \$150.00 | Contaminated Lift: \$100.00 | Lock Bar Install: \$200.00 |

Please refer to the Pricing Policy at www.wasteconnectionsCanada.com/pricing-policy for a description of our (i) fuel surcharge; (ii) environmental fee; (iii) administrative fee; (iv) container maintenance fee, and how each fee is calculated and shown on your invoice.

THIS IS A LEGALLY BINDING AGREEMENT, SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED BELOW AND THE PRICING POLICY ON OUR WEBSITE.

CUSTOMER

Authorized Signature	
Printed Name	
Title	Date (MM/DD/YYYY) 08/04/2022

REPRESENTATIVE

Steve Garner Territory Manager WASTE CONNECTIONS OF CANADA INC - BRACEBRIDGE DISTRICT P: (705) 706-3410 M: (705) 706-3410 @: steven.garner@wasteconnections.com	
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TERMS AND CONDITIONS

This Agreement shall be effective and binding on the parties as of the date executed by the Customer on the first page of this Agreement.

ARTICLE I SERVICES RENDERED

Waste Connections of Canada Inc. ("Waste Connections") agrees to furnish the Waste Services and Equipment (each as defined below) and Customer agrees to make the payments and abide by the terms and conditions described herein. Customer agrees that as of and from the date that service begins, Waste Connections shall have the sole and exclusive right to provide waste collection (including organics waste collection), recycling, processing and/or disposal services to Customer as described on the first page of this Agreement and as may be needed from time to time by Customer during the Term (collectively, the "Waste Services"). For greater certainty, Customer hereby represents and warrants to Waste Connections that it has no existing agreements with other companies or entities for the provision of Waste Services at the time of service commencement with Waste Connections, or at any other time during the Term, and hereby agrees to hold Waste Connections harmless from any claims, losses or damages resulting from any actions regarding any such agreements.

ARTICLE II TERM

This Agreement is for a term commencing on the Effective Date (as set out on the first page of the Agreement) and shall continue for a period of 12 MONTHS thereafter (the "Initial Term"). It shall be renewed for successive 12 MONTH Terms without further action by the parties (each a "Renewal Term" and together with the Initial Term, the "Term"). This Agreement may be terminated at the end of the Initial Term or any Renewal Term by either party by providing written notice to the other party (via certified mail) not less than ninety (90) days or more than one hundred and eighty (180) days before the end of the Initial Term or any Renewal Term. The notice shall be given, as applicable, by Customer to Waste Connections at Waste Connections' address for service and to Customer at Customer's billing address, as noted on the first page of this Agreement.

ARTICLE III EQUIPMENT

Customer acknowledges and agrees that all Equipment furnished hereunder by Waste Connections shall remain the property of Waste Connections. The word "Equipment" as used herein shall mean all containers used for the storage of Waste Material (as defined below) including without limitation all stationary compaction units, stationary baling units, Waste Material loading devices, tanks, tankers and such other on site equipment or devices as may be specified on the first page of the Agreement. Waste Connections reserves the right to substitute the Equipment for similar Equipment at any time during the Term.

Except where Waste Connections is handling the Equipment for the purpose of servicing or collecting Waste Material, Customer acknowledges that it has care, custody and control of the Equipment while at the Customer's location, and accepts responsibility for all loss or damage to the Equipment (other than for normal wear and tear). Customer will not move, remove, authorize, or permit a third party to move or remove or alter the Equipment, without the written consent of Waste Connections. Customer also agrees not to overload (by weight or volume), move, alter or install any devices on the Equipment, and shall use the Equipment only for its intended purpose. In addition, Customer shall not manually or mechanically compact any materials inside the Equipment, except inside compactor receiver boxes specifically designed for this purpose, and shall not allow any third party to take such actions. Customer further agrees that Waste Connections may charge Customer for any overloaded Equipment above the allotted weight limits. Customer agrees to indemnify and hold harmless Waste Connections against all claims, damages, suits, penalties, fines and liabilities for injury or death to persons or loss or damage to property arising out of Customer's use, operation or possession of the Equipment.

Customer agrees to keep the waste storage site and its surroundings clean, including the removal of snow and ice (where applicable); not to overload the containers (by weight or volume); and to pick up all Waste Material that could fall when the Equipment is handled by Waste Connections. The Equipment and Waste Material shall be accessible to Waste Connections' vehicles at all times; otherwise, Waste Material may not be collected; however, Customer may still be charged. Waste Connections reserves the right to charge Customer an "extra pick-up" fee for any additional collection service required due to Customer's failure to provide such access, or for overloaded Equipment. At the termination or expiration of this Agreement, Customer will make the Equipment available for pick up by Waste Connections in the condition in which it was provided, normal wear and tear excepted.

ARTICLE IV WASTE MATERIAL

"Waste Material" means non-hazardous solid and recyclable waste generated by Customer. Waste Material does not include radioactive, volatile, corrosive, highly flammable, explosive, bio-medical, infectious, toxic or hazardous material ("Excluded Waste"). The term "hazardous material" shall include, but not be limited to, any waste (regardless of amount) listed or characterized as hazardous by any applicable law. Waste Connections shall acquire title to and ownership of the Waste Material when it is loaded into Waste Connections' vehicles. Title and liability for any Excluded Waste shall remain with Customer, including where such waste is inadvertently picked up by Waste Connections, and Customer expressly agrees to defend, indemnify and hold harmless Waste Connections from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such Excluded Waste.

Customer agrees to comply with any procedures with respect to removal of contaminants or preparation of recyclable materials as reasonably provided by Waste Connections. In the event that any recyclable materials furnished to Waste Connections by Customer are, due to presence of contaminants, rejected by a recycling facility or otherwise are determined by Waste Connections not to be resalable or to have a reduced resale value, Waste Connections may, in addition to its other remedies, require Customer to pay Waste Connections, as liquidated damages and not as a penalty, the charges incurred by Waste Connections (plus overhead and profit) for hauling, processing and or disposal of such materials and the for the reduction in resale value of such materials.

Waste Connections shall deliver properly prepared recyclable materials furnished to Waste Connections by Customer to either (i) a recycling facility owned and/or operated by Waste Connections; or (ii) to an affiliate of Waste Connections; or (iii) to a third party that Waste Connections understands is capable to handle and will recycle the materials ("Third Party Facility"). Customer understands that Waste Connections shall not be responsible for, and has not made any representation to Customer regarding the ultimate recycling of such recyclable materials by a Third Party Facility.

ARTICLE V PAYMENTS

Customer shall pay Waste Connections for the Waste Services and/or Equipment furnished by Waste Connections in accordance with the charges and rates provided for herein plus all taxes (including sales, use and service taxes), fees and other charges imposed by applicable laws and regulations upon the collection, transportation and or disposal of Customer's Waste Material. It is understood that Customer will pay Waste Connections a standard recycling services and Equipment charge set forth herein (irrespective of the change to commodity values). Customer shall also be responsible for paying any and all fuel surcharges, environmental and regulatory charges, container maintenance fees, administrative fees and any other fees associated with the Waste Services in accordance with Waste Connections' Pricing Policy (the "Pricing Policy"), which may be found at www.wasteconnections.ca/pricing-policy. Customer understands and agrees that Waste Connections may update its Pricing Policy from time to time. Any such changes shall be posted on Waste Connections' website at www.wasteconnections.ca. Customer shall receive notice that a change has occurred via its next invoice and payment by Customer of such invoice shall be considered Customer's acceptance of such change.

Payment shall be made by Customer to Waste Connections within thirty (30) days of the date of an invoice issued by Waste Connections. Neither Waste Connections nor Customer may challenge, dispute or amend an invoice more than six (6) months after the date it was issued by Waste Connections to Customer. The Customer's failure to abide by such time requirement shall constitute a release and waiver by Customer of any rights in respect of, and shall constitute a bar on, any claims or requests for relief by Customer on the basis of such dispute or claim.

Customer agrees that Waste Connections may impose and Customer agrees to pay a late fee for all past due payments provided such late fee shall not exceed the maximum rate allowed by applicable law. In addition to the foregoing, where Customer repeatedly fails to timely pay its invoices, Waste Connections may, in addition to any other remedy it has pursuant to this Agreement and/or at law, terminate this Agreement or suspend services until Customer's account has been paid in full. Customer acknowledges that when Waste Connections elects to suspend service, Customer shall continue to be billed for any recurring fees during the Term of the Agreement.

**ARTICLE VI
RATE ADJUSTMENTS**

Waste Connections reserves the right to adjust the rates hereunder (including by way of a separate surcharge) effective immediately and without notice based on any of the following factors (either individually or in any combination): (i) there has been an increase in Waste Connections' operational costs including, without limitation, an increase to its (a) labor costs; (b) disposal costs; (c) insurance costs; (d) transportation costs resulting from a change in the location of disposal facilities; (e) there has been a change in the composition of Customer's Waste Material or a change in the market price of commodity values associated with recyclable Waste Material; or (f) Customer's Waste Material exceeds an estimated average weight of 45 kgs per cubic yard; (ii) there has been a change in local, provincial or federal laws or regulations or there has been an imposition of taxes, fees or other governmental charges assessed or passed through to Waste Connections (excluding income or real property taxes); or (iii) there has been an increase (over the previous 12 months from each anniversary date of the Agreement) in the Consumer Price Index (excluding gasoline) as published by Statistics Canada. Customer also agrees that Waste Connections may increase the frequency of collection and corresponding charges to ensure compliance with regulations concerning the weight of its vehicles.

Where the circumstances described above do not apply, Waste Connections may also upon written notice to Customer adjust the rates herein and which adjustment shall be effective on the date specified in the notice. Notice from Waste Connections may be either on an invoice or by separate notification given on or before the effective date of the adjustment. Customer shall have the opportunity to object to such price increase by providing written notice of such objection via certified mail to the Waste Connections location noted on the first page of this Agreement. However, if Customer does not so object to such increase within fifteen (15) days after the effective date of the adjustment, this Agreement shall be deemed to be amended to reflect the increased rate. If Customer gives written notice of objection as provided above, this Agreement shall continue at the previous charges or rates, but Waste Connections may at any time thereafter terminate this Agreement by giving Customer thirty (30) days prior written notice.

**ARTICLE VII
RELOCATION OF BUSINESS**

In the event Customer relocates its business to another area serviced by Waste Connections, Customer shall notify Waste Connections and such relocation shall not affect the validity of this Agreement, as long as Waste Connections agrees to continue providing Waste Services to Customer.

**ARTICLE VIII
CHANGES**

The type, size and amount of Equipment, location of where Waste Services are to be provided, the frequency of the Waste Services, and corresponding rates may be changed by the parties (other than as described herein), either in writing or by the conduct of the parties, without affecting the validity of this Agreement. Furthermore, the parties understand and agree that where they enter into a new written agreement which results in a change to the existing set of Waste Services, the terms and conditions of such other new written agreement shall prevail over any other agreement between the parties including, but not limited to, the term (length) of the Agreement.

**ARTICLE IX
DAMAGE TO PAVEMENT**

Customer warrants that any right of way provided by Customer for Waste Connections to its Equipment location to the most convenient public way, is sufficient to bear the weight of all of the Equipment and vehicles reasonably required to perform the Waste Services. Furthermore, Waste Connections shall not be responsible for damage to any private pavement or accompanying sub-surface on any route reasonably necessary to perform the Waste Services and Customer assumes all liabilities for damage to such pavement or sub-surface.

**ARTICLE X
INDEMNITY**

Customer agrees to indemnify, defend and hold Waste Connections harmless from and against any and all claims, losses, damages, causes of action (including reasonable attorney fees) which Waste Connections may be responsible for or pay out as a result of bodily injury (including death), property damage, or any violation or alleged violation of law arising out of or resulting from (i) Customer's breach of this Agreement or (ii) by any action or omission of Customer or its employees, agents or contractors.

**ARTICLE XI
FAILURE TO PERFORM BY CUSTOMER**

Customer will be considered in breach of this Agreement if it: (1) fails to pay service fees as set forth in this Agreement; (2) attempts to terminate this Agreement without prior written consent as set forth in this Agreement; and/or (3) fails to comply with any of its obligations set forth in the Agreement. In the event Customer terminates this Agreement, other than as provided herein, Customer agrees to pay Waste Connections (in addition to all amounts due for the Waste Services rendered to the date of termination) liquidated damages, which shall be calculated as follows: (i) if the remaining Term under this Agreement is nine (9) or more months and Customer has been receiving Waste Services for at least nine (9) months, the average of Customer's most recent nine (9) months of issued invoices (inclusive of applicable taxes, surcharges and Equipment rental fees to the extent applicable) multiplied by nine (9); OR (ii) if the remaining Term under this Agreement is less than nine (9) months, the average of Customer's most recent nine (9) months of issued invoices (inclusive of applicable taxes, surcharges and Equipment rental fees to the extent applicable) multiplied by the number of months remaining in the Term; OR (iii) if Customer terminates this Agreement less than nine (9) months into its current Term, then the average of the total issued invoices (inclusive of applicable taxes, surcharges and Equipment rental fees) multiplied by nine (9); OR (iv) if Customer's Term has not commenced, the anticipated monthly rate as noted on the first page multiplied by nine (9); OR (v) if Customer suspended the Waste Services or reduced the frequency of the Waste Services by 50% or greater during the most recent nine (9) month period, then Waste Connections may calculate liquidated damages using the average of Customer's nine (9) monthly billings prior to the suspension or reduction in Waste Services, instead of Customer's most recent nine (9) monthly billings (collectively, "Liquidated Damages").

Customer acknowledges that the foregoing Liquidated Damages are reasonable in light of the anticipated loss to Waste Connections caused by the termination and are not imposed as a penalty. In the event Customer fails to pay Waste Connections all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and Waste Connections refers such matter to a lawyer, Customer agrees to pay, in addition to the amount due, Waste Connections' reasonable legal fees and disbursements. Customer acknowledges that this failure to perform provision will apply in the event of a sale of Customer's business if the new owner does not, with the consent of Waste Connections, assume Customer's obligations hereunder for the balance of the Term. Customer acknowledges and agrees that any request for termination of this Agreement prior to expiration of any given Term requires an unscheduled collection of the Equipment, which may take up to thirty (30) days to complete after Waste Connections receives from Customer a written request to terminate this Agreement and all payments owing to Waste Connections under this Agreement.

**ARTICLE XII
FAILURE TO PERFORM BY WASTE CONNECTIONS**

Customer shall provide Waste Connections with written notice of any problem which it believes constitutes a failure by Waste Connections to fully perform its obligations under this Agreement. Waste Connections will be considered in breach of this Agreement if it does not cure such problem in ten (10) business days after receiving such notice. Where Waste Connections determines, in its reasonable judgment, that the problem does not constitute a failure by Waste Connections to perform its obligations, or where such problem is beyond Waste Connections' reasonable control, Waste Connections shall not be obligated to cure such problem and this Agreement shall remain in full force.

**ARTICLE XIII
LIMITATION OF LIABILITY**

Waste Connections shall not be liable under any circumstances for any special, incidental or consequential damages arising out of or in connection with the performance or non-performance of this Agreement. Furthermore and except where Waste Connections has acted with negligence or willful misconduct, Waste Connections' total aggregate liability with respect to any claim made under this Agreement shall in no event exceed the total amount of fees paid by Customer to Waste Connections in the twelve (12) months preceding such claim.

**ARTICLE XIV
FORCE MAJEURE**

Neither party hereto shall be liable (except for payment obligations) for its failure to perform or a delay in performance hereunder due to contingencies beyond its reasonable control including, but not limited to, strike, riots, fires, inability to access Equipment, pandemic/epidemic, and Acts of God.

ARTICLE XV
COUNTERPARTS

This Agreement may be executed in two or more counterparts, each of which shall together be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by email delivery, such signature shall create a valid and binding obligation of the party executing the Agreement with same force and effect as if such facsimile or email signature page were an original thereof.

ARTICLE XVI
BINDING ARBITRATION AND CLASS ACTION WAIVER

Except for Excluded Claims (as defined below), any controversy or claim (collectively "Claims") arising out of or relating to this Agreement or any prior agreement between the parties hereto, or the breach of such agreement(s), shall be resolved by mandatory binding arbitration before a single arbitrator administered by the ADR Institute in the jurisdiction in which the Waste Services are provided in accordance with its Arbitration Rules (collectively "Rules"), and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The following controversies and claims are not subject to mandatory binding arbitration (collectively, "Excluded Claims"): (A) either party's claims against the other in connection with bodily injury, real property damage or Excluded Waste; (B) Waste Connections' claims against Customer to collect past due amounts or Liquidated Damages under this Agreement or any prior agreements between the parties; and (C) Waste Connections' pursuit of any claims or relief relating to the provisions in Articles III and/or XI or any similar provisions in any prior agreements between the parties, and any injunctive relief sought in relation thereto.

The parties hereto agree that any and all Claims, whether in arbitration or otherwise and whether relating to this Agreement or otherwise, must be brought in a party's individual capacity, and not as a plaintiff or class member in any purported class, consolidated, collective or representative proceeding. Accordingly, each party hereby waives any and all rights to bring any Claim as a plaintiff or class member in any purported class, consolidated, collective or representative proceeding.

Notwithstanding anything to the contrary herein or in the Rules, this Article shall not be severable from this Agreement in any case in which the dispute to be arbitrated is brought as a class, consolidated, collective or representative action, and only a court, and not an arbitrator, may adjudicate any contention that any portion of this Article is unenforceable, void or voidable.

ARTICLE XVII
CUSTOMER MASTER SERVICE AGREEMENTS

If Customer and Waste Connections or any of their respective parent companies or affiliates enter into a Master Service Agreement concerning the Waste Services, and in the event of a conflict between the Master Service Agreement and this Agreement, the terms of this Agreement shall control, except to the extent the Master Service Agreement specifically references a provision of this Agreement, which reference shall include any applicable Article reference, and the parties specifically express their intent in the Master Service Agreement to amend such provision.

ARTICLE XVIII
GENERAL PROVISIONS

Subject to Article XVII: (1) this Agreement represents the entire understanding and agreement between the parties and supersedes all prior agreements (if any), whether written or oral, between the parties for Customer's service location on the front of this Agreement; (2) if any conflicts exist in this Agreement between the terms which are printed and those which are handwritten, the handwritten language shall govern provided however that both parties have initialed any such change; and (3) in the event of any conflict between this Agreement and any other agreement for the same Waste Services, including any purchase order, the terms of this Agreement shall prevail notwithstanding any provision in the other agreement which may specify otherwise. Waste Connections' failure to exercise or delay in exercising any right, power or privilege under this Agreement shall not operate as a waiver; nor shall any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof. The indemnification and Liquidated Damages provisions contained herein shall survive the termination of this Agreement. Customer may not assign this Agreement, in whole or in part, without the written consent of Waste Connections. At the request of Customer, Waste Connections shall add Customer as an additional insured under its applicable policies of insurance, but subject to limits of coverage reasonably determined by Waste Connections. This Agreement is a contract legally binding on Waste Connections and Customer and their respective heirs, agents, successors and assigns, in accordance with the terms and conditions set out herein. The invalidity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect. The Agreement will be governed by and construed in accordance with the laws of the jurisdiction where the Waste Services are to be provided. Without the prior written consent of Waste Connections, which may be withheld in Waste Connections' sole and absolute discretion, Customer shall not take any one or more of the following actions: (1) assign or transfer this Agreement or any of its rights, or delegate any of its duties or obligations under this Agreement, whether voluntarily, by merger or operation of law, or otherwise; or (2) appoint any third party agent (including without limitation any management company or broker) to exercise any rights, responsibilities, or take any action under this Agreement.

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
250 CLARK		10179		SANDRA REED, 513-198 HUGHES ROAD, NORTH BAY, ON, P1A 3Z3							
		aug 5 2022	08/05/22	TIE DYE CLASSES	08/05/22	\$150.00	\$150.00	10-12-61754	250 CLARK-PROGRAM	\$20,000.00	\$9,424.74
		aug 5 2022	08/05/22	TIE DYE CLASSES	08/05/22	\$150.00	\$150.00	10-12-67520	GAP PROGRAM EXPEN	\$5,000.00	\$4,452.49
						\$300.00					
						\$300.00					
Total 250 CLARK							\$300.00				

Total Bills To Pay:

DATE OF COUNCIL MTG.	Aug. 16/22
AGENDA ITEM #	15

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8355	08/10/22	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3	08/10/22	\$4,062.45	\$4,062.45	10-10-69520	TO BE RECOVERED-TILE	\$0.00	\$0.00
1609948478-1	08/10/22	TILE DRAIN		\$4,062.45					\$0.00
9023	08/11/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	08/11/22	\$12.68	\$117.25	10-10-61620	NATURAL GAS	\$0.00	(\$2,972.79)
24500000625		OFFICE NATURAL GAS 25%							
9798	08/10/22	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1	08/10/22	\$1,044.06	\$1,044.06	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$11,846.05
8549579	08/10/22	POSTAGE/COURIER/COPIER		\$189.98		10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$11,846.05
8592324	08/10/22	POSTAGE/COURIER/COPIER		\$189.98					
9808	08/10/22	REALTAX INC., 17705B LESLIE ST, SUITE 1A, NEWMARKET, ON, L3Y 3E3	08/10/22	\$666.70	\$666.70	10-10-24500	A/R OTHER	\$0.00	(\$176,756.95)
10700	08/10/22	TAX SALE REGISTRATION		\$853.15		10-10-24500	A/R OTHER	\$0.00	(\$176,756.95)
85081	08/10/22	TAX SALE REGISTRATION 15100		\$751.45		10-10-24500	A/R OTHER	\$0.00	(\$176,756.95)
85082	08/10/22	TAX SALE REGISTRATION 27400		\$937.90		10-10-24500	A/R OTHER	\$0.00	(\$176,756.95)
85083	08/10/22	TAX SALE REGISTRATION		\$610.20		10-10-24500	A/R OTHER	\$0.00	(\$176,756.95)
85084	08/10/22	TAX SALE REGISTRATION 17650		\$694.95		10-10-24500	A/R OTHER	\$0.00	(\$176,756.95)
85085	08/10/22	TAX SALE REGISTRATION 67100		\$977.45		10-10-24500	A/R OTHER	\$0.00	(\$176,756.95)
85086	08/10/22	TAX SALE REGISTRATION 03500							
10063	08/10/22	POSTMEDIA NETWORK INC, P.O. BOX 7400, LONDON, ON, N5Y4X3	08/10/22	\$949.63	\$949.63	10-10-61050	ADVERTISING	\$5,000.00	\$4,050.38
708102		ADVERTISING							
10236	08/10/22	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5	08/10/22	\$193.08	\$193.08	10-10-61600	POSTAGE/COURIER/COPI	\$25,000.00	\$11,846.05
59401067		PER COPY CHARGE							
Total GENERAL GOVERNMENT									
250 CLARK									
8807	08/10/22	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3	08/10/22	\$554.59	\$554.59	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$5,290.91
2217		BATTERY REPLACEMENT							
9023	08/11/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	08/11/22	\$38.05	\$38.05	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$5,290.91
24500000625		NATURAL GAS 75%							
9758	08/10/22	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	08/10/22	\$246.08	\$246.08	10-12-61757	FITNESS CENTRE@250	\$4,000.00	\$1,137.04
845520060023063		BELL TV - FITNESS CENTRE							
10233	08/10/22	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	08/10/22	\$407.04	\$407.04	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$5,290.91
1714		KITCHEN EXHAUST FAN							
10319	08/10/22	REPTILE ADVENTURE CAMP, ...	08/10/22	\$225.00	\$225.00	10-12-67520	GAP PROGRAM	\$5,000.00	\$4,302.49
AUG 16 2022		REPTILE ADVENTURE CAMP							

**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
10346 12300	08/10/22	STARS LUXURY LIMOUSINE, 143 MAIN ST, POWASSAN, ON, P0H 1Z0 08/10/22 VAN SERVICE TO GOLF	08/10/22	\$183.17	\$183.17	10-12-67520	GAP PROGRAM	\$5,000.00	\$4,302.49
10447 1481499	08/10/22	AINSWORTH INC., 131 BERMONDSEY RD, TORONTO, ON, M4A 1X4 08/10/22 ERV AT 250 CLARK	08/10/22	\$259.49	\$259.49	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$5,290.91
Total 250 CLARK									
FIRE DEPARTMENT									
8664 MTO	08/10/22	BILL COX, P.O. BOX 187, POWASSAN, ON, P0H 1Z0 08/10/22 MTO LICENSE	08/10/22	\$113.75	\$113.75	10-15-62010	FIRE DEPT.-MAINTENANCE	\$64,600.00	\$29,727.10
9023 24500000625 24500000625	08/11/22 08/11/22 08/11/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 08/11/22 NATURAL GAS 08/11/22 NATURAL GAS	08/11/22 08/11/22 08/11/22	\$37.72 \$57.16	\$37.72 \$57.16	10-15-62020 10-15-62020	FIRE DEPT.-INSURANCE FIRE DEPT.-INSURANCE	\$27,900.00 \$27,900.00	\$22,030.89 \$22,030.89
10035 32210	08/10/22	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3 08/10/22 PUMP IMPELLERS	08/10/22	\$276.28	\$276.28	10-15-62040	FIRE DEPT.-EQUIPMENT	\$20,000.00	\$12,785.27
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8792 200066782851	08/10/22	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 08/10/22 STREET LIGHTING-HYDRO	08/10/22	\$1,332.28	\$1,332.28	10-20-63020	STREET LIGHTING-HYDRO	\$15,400.00	\$7,533.35
8807 2283	08/10/22	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3 08/10/22 PUBLIC WORKS GARAGE DORR REPAIRS	08/10/22	\$102.67	\$102.67	10-20-63060	PUBLIC WORKS-	\$66,000.00	\$45,758.60
9023 24500000625 24500000625	08/11/22 08/11/22 08/11/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 08/11/22 NATURAL GAS 08/11/22 NATURAL GAS	08/11/22 08/11/22 08/11/22	\$30.60 \$23.59	\$30.60 \$23.59	10-20-63062 10-20-63062	PUBLIC WORKS BLDGS PUBLIC WORKS BLDGS	\$15,000.00 \$15,000.00	\$4,460.02 \$4,460.02
Total PUBLIC WORKS									
WATER									
9023 24500000625	08/11/22	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1 08/11/22 NATURAL GAS	08/11/22	\$24.69	\$24.69	10-30-64530	WATER DISTRIBUTION-	\$22,500.00	\$20,650.50
9030 510444 822	08/10/22	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 08/10/22 INTERNET	08/10/22	\$152.62	\$152.62	10-30-64510	WATER PUMPHOUSE-	\$30,000.00	\$17,013.21

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
PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0									
9653	08/11/22	WATER METER CHANGE OUT	08/11/22	\$203.98	\$203.98	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21134	08/11/22	WATER METER CHANGE OUT	08/11/22	\$158.54	\$158.54	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21135	08/10/22	WATER METER CHANGE OUT	08/10/22	\$152.73	\$152.73	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21136	08/10/22	WATER METER CHANGE OUT	08/10/22	\$162.20	\$162.20	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21137	08/10/22	WATER METER CHANGE OUT	08/10/22	\$142.97	\$142.97	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21138	08/10/22	WATER METER CHANGE OUT	08/10/22	\$131.12	\$131.12	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21139	08/10/22	WATER METER CHANGE OUT	08/10/22	\$147.11	\$147.11	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21140	08/10/22	WATER METER CHANGE OUT	08/10/22	\$142.97	\$142.97	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21141	08/10/22	WATER METER CHANGE OUT	08/10/22	\$122.11	\$122.11	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21142	08/10/22	WATER METER CHANGE OUT	08/10/22	\$138.86	\$138.86	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21143	08/11/22	WATER METER CHANGE OUT	08/11/22	\$136.42	\$136.42	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21144	08/11/22	WATER METER CHANGE OUT	08/11/22	\$140.89	\$140.89	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21145	08/11/22	WATER METER CHANGE OUT	08/11/22	\$136.25	\$136.25	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21146	08/11/22	WATER METER CHANGE OUT	08/11/22	\$132.80	\$132.80	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21147	08/11/22	WATER METER CHANGE OUT	08/11/22	\$158.95	\$158.95	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21148	08/11/22	WATER METER CHANGE OUT	08/11/22	\$204.06	\$204.06	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21149	08/11/22	WATER METER CHANGE OUT	08/11/22	\$122.11	\$122.11	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21150	08/11/22	WATER METER CHANGE OUT	08/11/22	\$141.04	\$141.04	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21151	08/11/22	WATER METER CHANGE OUT	08/11/22	\$129.08	\$129.08	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21153	08/10/22	WATER METER CHANGE OUT	08/10/22	\$152.88	\$152.88	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21164	08/10/22	WATER METER CHANGE OUT	08/10/22	\$139.62	\$139.62	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21165	08/10/22	WATER METER CHANGE OUT	08/10/22	\$156.96	\$156.96	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21166	08/10/22	WATER METER CHANGE OUT	08/10/22	\$122.11	\$122.11	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21167	08/10/22	WATER METER CHANGE OUT	08/10/22	\$160.96	\$160.96	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21168	08/10/22	WATER METER CHANGE OUT	08/10/22	\$142.97	\$142.97	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21169	08/10/22	WATER METER CHANGE OUT	08/10/22	\$128.11	\$128.11	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21170	08/10/22	WATER METER CHANGE OUT	08/10/22	\$135.27	\$135.27	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21171	08/10/22	WATER METER CHANGE OUT	08/10/22	\$126.12	\$126.12	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21172	08/10/22	WATER METER CHANGE OUT	08/10/22	\$163.31	\$163.31	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21173	08/10/22	WATER METER CHANGE OUT	08/10/22	\$132.54	\$132.54	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21174	08/10/22	WATER METER CHANGE OUT	08/10/22	\$130.71	\$130.71	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
21175	08/10/22	WATER METER CHANGE OUT	08/10/22	\$249.06	\$249.06	10-30-64750	WATER METER CAP EXP	\$7,500.00	\$4,585.46
Total WATER									\$4,776.63

Total WATER

SEWER

9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	08/11/22	\$35.53	\$35.53	10-40-64110	SEWER PUMPHOUSE-	\$5,000.00	\$4,477.63	
24500000625	08/11/22 NATURAL GAS	08/11/22	\$35.53	\$35.53					
Total SEWER									\$1,000.00

PROTECTION TO PERSONS & PROPERTY

8976	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY, ON, P1B 1W6	08/10/22	\$42.71	\$42.71	10-50-62555	911 COSTS	\$1,000.00	(\$266.22)
3983	08/10/22 911 SIGN	08/10/22	\$42.71	\$42.71				
9123	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0	08/10/22	\$1,752.40	\$1,752.40	10-50-62600	ANIMAL CONTROL &	\$3,200.00	(\$759.20)
6689	08/10/22 PERDATION	08/10/22	\$524.32	\$524.32	10-50-62600	ANIMAL CONTROL &	\$3,200.00	(\$759.20)
6786	08/10/22 PERDATION	08/10/22	\$524.32	\$524.32				

A/P Preliminary Cheque Run

(Council Approval Report)

Description Invoice Amt Approved Amt Account Number Account Description

Budgeted \$ YTD Balance

RECREATION

9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
24500000625	08/11/22 NATURAL GAS	\$31.19	\$31.19	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$4,741.22		
24500000625	08/11/22 NATURAL GAS	\$0.00	\$0.00	10-55-67410	SHCC-MAT/SUPPLIES	\$18,000.00	\$15,388.40		
			\$31.19						
9653	PURDON'S HEATING & ELECTRICAL INC, 466 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0								
21007	08/10/22 POOL SERVICE BOILER	\$1,242.34	\$1,242.34	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$4,741.22		
21080	08/10/22 POOL HEATER REPAIRS	\$478.26	\$478.26	10-55-67110	POOL-MATERIAL &	\$10,000.00	\$4,741.22		
			\$1,720.60						
			\$1,751.79						

Total RECREATION

HISTORICAL & CULTURE

8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8								
200001034173	822 08/10/22 POWASSAN LEGION EXPENSE	\$151.55	\$151.55	10-65-67680	POWASSAN LEGION	\$20,000.00	\$10,291.10		
			\$151.55						
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
24500000625	08/11/22 NATURAL GAS	\$86.99	\$86.99	10-65-67680	POWASSAN LEGION	\$20,000.00	\$10,291.10		
			\$86.99						
			\$238.54						

Total HISTORICAL & CULTURE

TROUT CREEK COMMUNITY CENTRE

8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1								
158180	08/10/22 MAT RENTALS	\$14.41	\$14.41	10-75-61820	MAINTENANCE	\$20,000.00	\$11,776.15		
			\$14.41						
8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8								
200000368973	822 08/10/22 NATURAL GAS	\$45.18	\$45.18	10-75-61620	NATURAL GAS	\$5,900.00	\$1,736.80		
			\$45.18						
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
24500000625	08/11/22 NATURAL GAS	\$83.22	\$83.22	10-75-61620	NATURAL GAS	\$5,900.00	\$1,736.80		
			\$83.22						
10143	BLACK & McDONALD LTD, 328 Green Rd, Stoney Creek, ON, L8E 2B2								
1327086	08/10/22 DECAL	\$75.00	\$75.00	10-75-61820	MAINTENANCE	\$20,000.00	\$11,776.15		
			\$75.00						
			\$217.81						

Total TROUT CREEK COMMUNITY CENTRE

SPORTSPLEX

8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200126071473	822 08/10/22 HYDRO	\$2,685.42	\$2,685.42	10-80-61610	HYDRO	\$93,100.00	\$47,447.40		
			\$2,685.42						
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1								
158159	08/10/22 MAT RENTAL	\$82.34	\$82.34	10-80-61970	MAT RENTALS	\$1,100.00	\$810.25		
			\$82.34						
8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8								
20000129757	822 08/10/22 BUILDING SUPPLIES	\$53.57	\$53.57	10-80-61960	BUILDING SUPPLIES	\$5,000.00	\$4,507.06		
			\$53.57						

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

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
ROBERT GIESLER, P.O. BOX 41, POWASSAN , ON, P0H 1Z0	8959	08/10/22	ORFA MEMBERSHIP	08/10/22	\$76.32	\$76.32	10-80-61555	OFFICE EXPENSES	\$6,000.00	\$2,951.74
ORFA logbook		08/10/22	ARENA LOG BOOK	08/10/22	\$96.67	\$96.67	10-80-61945	EQUIPMENT- SUPPLIES	\$3,000.00	\$2,168.74
ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	9023	08/11/22	NATURAL GAS	08/11/22	\$285.07	\$285.07	10-80-61620	NATURAL GAS	\$19,100.00	\$8,144.89
24500000625		08/11/22	NATURAL GAS	08/11/22	\$127.37	\$127.37	10-80-61620	NATURAL GAS	\$19,100.00	\$8,144.89
BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	9758	08/10/22	OFFICE EXPENSES SATELLITE TV	08/10/22	\$222.16	\$412.44	10-80-61555	OFFICE EXPENSES	\$6,000.00	\$2,951.74
845520060017196					\$222.16					
BLACK & MCDONALD LTD, 328 Green Rd, Stoney Creek, ON, , L8E 2B2	10143	08/10/22	OFFICE EXPENSES SATELLITE TV	08/10/22	\$76.32	\$76.32	10-80-61950	BUILDING REPAIRS &	\$25,000.00	\$1,756.23
1327087					\$76.32					

Total SPORTSPLEX

Total Bills To Pay: \$30,893.44