

AGENDA

Regular Council meeting to be held
Tuesday September 4, 2018 at 7:00 p.m.
Council Chambers/Maple Room @ 250 Clark

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 minutes of August 23, 2018
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
 - 7.1 Powassan Recreation Committee minutes of June 6, 2018
 - 7.2 Public Works Committee minutes of July 3, 2018
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
9. **STAFF REPORTS**
 - 9.1 Memo-K.Bester, Regional Economic Development RED Event
 - 9.2 Email-K.Bester, Volunteer Fair
 - 9.3 Tender Results Memo, L. Marshall
10. **BY-LAWS**
11. **UNFINISHED BUSINESS**
12. **NEW BUSINESS**
13. **ADDENDUM**
14. **ACCOUNTS PAYABLE**
15. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
 - 16.1 September 2018 Schedule of Events
 - 16.2 Notice of Public Meeting re Zoning Bylaw Amendment
16. **PUBLIC QUESTIONS**

17. CLOSED SESSION

- 17.1 Adoption of Closed Session minutes of August 7, 2018
- 17.2 Proposed disposition of land- Section 239(2)(c) of the Municipal Act and under 6(1)(c) of the Procedural Bylaw- a proposed or pending acquisition or disposition of land for municipal or board purposes.
- 17.3 Identifiable Individual-Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw- matters regarding an identifiable individual, including municipal or local board employees.

18. MOTION TO ADJOURN

The Municipality of
Powassan

Regular Council Meeting

Tuesday, August 23, 2018, at 7:00 pm

Council Chambers – Maple Room @ 250 Clark

Present: Peter McIsaac, Mayor
Dave Britton, Councillor
Ted Weiler, Deputy Mayor

Absent: Roger Glabb, Councillor, with regrets
Markus Wand, Councillor, with regrets

Staff: Maureen Lang, CAO-Clerk-Treasurer

Presentations:

Disclosure of Monetary Interest and General Nature Thereof:

Peter McIsaac Item 12.4 Request from my employer

-
- 2018-401** Moved by: T. Weiler Seconded by: D. Britton
That the agenda of the Council meeting of August 23, 2018, be approved as amended:
Item 9.3 To Read McCarthy Street Bridge update – verbal – T.Weiler
Remove: 9.2 **Carried**
- 2018-402** Moved by: D. Britton Seconded by: T. Weiler
That the minutes of the regular Council meeting of August 7, 2018, be adopted. **Carried**
- 2018-403** Moved by: T. Weiler Seconded by: D. Britton
That the memorandum dated August 16, 2018, from Deputy Clerk Kim Bester regarding
the Regional Economic Development (RED) Event being held October 11, 2018, be
received., and further, that Council contribute \$_____ to the event in support of
economic development for our area. **Deferred**
- 2018-404** Moved by: D. Britton Seconded by: T. Weiler
That By-law 2018-39, being a By-law to amend By-law 2003-38, as amended, the
Zoning By-law for the Municipality of Powassan with respect to described legally as
Part 1, Plan 42R-21025, located in Part Lot 15, Registrars Compiled Plan 218 (Himsworth)
in the Municipality of Powassan,

READ a FIRST and SECOND time on the 7th day of August, 2018.

READ a THIRD time and FINALLY passed as such in open Council the 23rd day of
August, 2018. **Carried**
- 2018-405** Moved by: T. Weiler Seconded by: D. Britton
That By-law 2018-40, 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 described legally as Plan 4,
Block E Lots 8 and 9, Part Lot 7, Station Grounds, Plan 42R-19599, Parts 2, 5 and 6 in the
Municipality of Powassan,

READ a FIRST and SECOND time on the 7th day of August, 2018

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READ a THIRD time and FINALLY passed as such in open Council the 23rd day of August, 2018.

Carried

2018-406

Moved by: D. Britton Seconded by: T. Weiler

That By-law 2018-42, being a By-law to authorize the borrowing upon amortizing Debentures in the principal amount of \$3,260,000.00 towards the cost of the Powassan Fire Hall and 250 Clark Hub

READ a FIRST and SECOND time this 23rd day of August, 2018.

READ a THIRD time and FINALLY passed this 23rd day of August, 2018.

Carried

2018-407

Moved by: T. Weiler Seconded by: D. Britton

That By-law 2018-43, being a By-law to deem lots in a registered plan of subdivision no longer to be lots in a registered plan,

READ a FIRST, SECOND and THIRD and FINAL time and adopted as such in open Council this 23rd day of August, 2018.

Carried

2018-408

Moved by: D. Britton Seconded by: T. Weiler

That the correspondence August 9, 2018 from the Powassan Agricultural Society regarding an invitation for their 123rd Annual Fall Fair being held September 1-2, 2018 at the Powassan Fair Grounds, be received.

Carried

2018-409

Moved by: T. Weiler Seconded by: D. Britton

That the correspondence dated August 9, 2018 from the Powassan Agricultural Society regarding a request for the approval of the installation of a park bench at a location to be discussed, be received.

Carried

2018-410

Moved by: D. Britton Seconded by: T. Weiler

That the correspondence dated August 13, 2018 from the Ministry of the Environment regarding the annual inspection of the Powassan Drinking Water System Completed on June 8, 2018, be received.

Recorded Vote: Requested by: Councillor Ted Weiler

Councillor Ted Weiler	Yea
Councillor Markus Wand	Absent
Councillor Roger Glabb	Absent
Councillor Dave Britton	Yea
Mayor Peter McIsaac	Yea

Carried

Mayor McIsaac left Chair – Deputy Mayor Weiler took Chair

2018-411

Moved by: D. Britton Seconded by: T. Weiler

That the correspondence dated August 14, 2018 from the Ministry of the Transportation regarding an application for exemption from By-law 001-29 (Control Noise Emissions) for the construction of the Trout Creek bridge on Highway 522, be received, and further, that Council allow the exemption for the duration of the bridge construction.

Carried

Mayor McIsaac returned to Chair

- 2018-412** Moved by: T. Weiler Seconded by: D. Britton
That the correspondence dated August 15, 2018 from Michael Herman, Managing Director of Windsong Music Festival regarding an exemption from By-law 2001-29 (Control Noise Emissions) for the annual music festival being held on August 24-25, 2018, be received, and further, that Council allow the exemption for the festival dates specified. **Carried**
- 2018-413** Moved by: D. Britton Seconded by: T. Weiler
That the correspondence dated August 16, 2018 from the AMO regarding the legislation And distribution of cannabis in retail storefronts, be received. **Carried**
- 2018-414** Moved by: T. Weiler Seconded by: D. Britton
That the correspondence dated August 13, 2018 from the Northern Policy Institute regarding their upcoming three-day summit in Cochrane on September 11-23, 2018, be received. **Carried**
- 2018-415** Moved by: D. Britton Seconded by: T. Weiler
That the correspondence from the District of Parry Sound Social Services Board regarding A National Housing Co-Investment Fund being held September 5, 2018 at the Dunchurch Community Centre, be received. **Carried**
- 2018-416** Moved by: T. Weiler Seconded by: D. Britton
That the correspondence dated August 10, 2018 from the Near North Environ-Education Centre regarding their upcoming Economic Development event discussing rural sustainability being held October 11, 2018, be received. **Carried**
- 2018-417** Moved by: D. Britton Seconded by: T. Weiler
That the correspondence dated August 15, 2018 from the City of North Bay regarding their Resolution No. 2018-249, regarding city rental unit tenant and owner rights, be received. **Carried**
- 2018-418** Moved by: T. Weiler Seconded by: D. Britton
That the accounts payable listing reports dated August 10, 2018, in the total amount of \$41,352.73, be approved for payment. **Carried**
- 2018-419** Moved by: D. Britton Seconded by: T. Weiler
That Council now adjourns at 7:35 pm. **Carried**

Mayor

CAO-Clerk-Treasurer



Recreation Committee Minutes June 6, 2018

Attendees: Mayor Peter McIsaac, Gerry Giesler, Councillor Markus Wand, Michelle Heasman, Mallory Slingerland, Annette Szczygiel (PMHA Rep), Kim Lindsay (Curling Club Rep)

Absent with regrets: Mary Houghton, Keri Poirier (Soccer Rep)

Staff: Terri Anne Fricker (Sportsplex Bar Manager), Mike Heasman Recreation and Facilities Manager

1. Call to Order @ 7:05 PM by G. Giesler

2. Agenda

Moved by: M. Wand Seconded by: K. Lindsay

That the agenda be adopted as circulated.

Motion Carried

3. Disclosure of Pecuniary Interest

None

4. Presentations

None

5. Minutes

Moved by: M. Heasman Seconded by: K. Lindsay

That the minutes from the May 2, 2018 meeting be accepted as circulated.

Motion Carried

6. Correspondence

None

7. Outstanding Business

a) Beerfest Update

- Everything proceeding well
- A couple of issues with some suppliers of products

b) Canoe Race

- Certificate will be presented to the 1st Place finishers, G. Giesler has prizes.
- Rec. Manager to ensure that all insurance requirements are looked after
- Need someone to assist at the finish line

c) Fish Derby

- BBQ hot dogs and beverages will be provided to participants.
- Rec. Manager to make sure all supplies and floats are looked after

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d) Canada Day

- Everything has been ordered, just the set up to do
- The Rec. Manager will discuss with M. Houghton the details of the event
- Street light banners are being put up.

8. New Business

None

9. Community Updates

- M. Heasman – Asked for and received approval to purchase gift cards from Highview Golf Course to present to Lesley Marshall and Kelsey Ellis as a thank you for their volunteer efforts at Trivia Night.
- P. McIsaac – Hit the Ice Tv Series will be filming at the Sportsplex in the month of July.
- P. McIsaac – The Powassan Biker's Fest will be held on August 18th at the T.C.C.C.
- A. Szczygiel – PMHA is hosting a Registration/Pool Night on June 26th
- A. Szczygiel – Nathan Stewart will be making and donating the stick racks for the dressing rooms.

Next Meeting: September 5, 2018 @ 7:00 PM @ 250 Clark

Meeting adjourned at 8:05 PM

Chair

Recreation & Facilities Manager

Public Works Committee meeting – July 3rd, 2018

Present:

Councillor D. Britton

Councillor R. Glabb

Councillor T. Weiler

Mayor P. McIsaac

Absent:

Councillor M. Wand, with regrets

Staff:

M. Lang – CAO – Clerk – Treasurer

L. Marshall- Deputy Clerk

F. Young – Foreman

Scott Toebe – Public Works Assistant

Brad Price – Public Works Assistant

T. Tennant – Public Works Assistant

No Pecuniary Interests noted.

No Additions to the agenda.

Agenda Approved (Britton, Weiler) Carried.

Adoption of Minutes of the meeting of May 11th, 2018. (McIsaac, Weiler) Carried.

Staff/Council Reports

6.1 Update Trout Creek Culvert - Multiplate will be ready July 4th, bolts are currently being torqued. Staff are hoping to have the road open on the weekends during the process.

6.2 Main Street North Update - Staff advised that a Request for Quotation will go out in the coming weeks for a detailed survey plan for the main Street Rehabilitation project, to be prepared by internal engineering services.

6.3 Request for Training Course –

That Brad Price be approved to participate in the Supervisory Skills for Public Works course (McIsaac, Britton) Carried.

New Business

7.1 Sidewalks – Staff discussed various option for the \$40,000 allotment under the Main Street Revitalization (differing from the above noted Main Street North project) Sidewalk repair, removal and replacement of light standard electrical component interior to the walking surface along Main, and accessible repairs were considered. Council will let staff make a final decision.

Old Business

8.1 Use of Private Property – Ciglen – Council advised that the existing agreement for the duration of the project was sufficient and would not be looking to enter into a longer commitment for maintenance of the noted property at this time. Appropriate insurance has been provided to the property owners.

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Correspondence

9.1 Cemetery Signage – Members agreed that adding some foliage, shrubs to denote the end of the roadway would assist in visual recognition for persons visiting the Union Cemetery. Staff to complete this work when time permits.

9.2 Butler Drive – Request for signage – Members agreed to allow for caution children signage to be placed in the Butler Subdivision to coordinate with efforts of residents and the OPP to reduce speeding.

9.3 MacFie Driveway – Ongoing concerns – Members received the most recent correspondence regarding the Ditch/Driveway/Road concerns from the owners of 19 Glendale Heights Drive. Members noted that they will not be providing asphalt surface, nor modifying the ditch. Written reply to be provided.

Meeting Adjourned 6:31 pm. (Britton, Mclsaac) Carried.

MEMORANDUM

TO: MAYOR / COUNCIL
FROM: K.BESTER, DEPUTY CLERK
DATE: AUGUST 31, 2018
RE: REGIONAL ECONOMIC DEVELOPMENT (RED) EVENT – OCTOBER 11, 2018

Further to my memo of August 16th I have spoken to Dave Grey, the EDO for BACED (Burks Falls, Perry, McMurrich/Monteith, Magnetawan, Armour & Ryerson) and he's advised that a contribution of **\$1000.00** towards the upcoming RED Event in October would be greatly appreciated. Any contribution provided will be put towards the event costs below:

Proposed Budget:

Speaker	\$11,500.00
Catering	\$3,000.00
Venue	FREE
Chairs	FREE
Decorations	\$1,000.00
Marketing	\$1,000.00
Total	\$16,500.00

Other groups have contributed as follows:

RED Plan	\$1,500.00
NECO	\$1,000.00
CAEDA	\$2,500.00
LMG	\$2,000.00
WORC	\$500.00
BACED	\$10,000.00
Total	\$17,500.00

The \$1000.00 surplus currently showing in the budget above will cover any extra or unforeseen expenses that might arise. If the Municipality opts to contribute \$1,000, BACED's \$10,000 contribution may be reduced.

Thank you.

Kimberly

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MEMORANDUM

TO: MAYOR / COUNCIL
FROM: K.BESTER, DEPUTY CLERK
DATE: AUGUST 16, 2018
RE: REGIONAL ECONOMIC DEVELOPMENT (RED) EVENT – OCTOBER 11, 2018

As you are aware, the Municipality of Powassan is part of the group who is currently involved in a having a Regional Economic Plan drafted for our area.

Further to our RED Committee meeting which was held last week, please find following details re: the above noted event, which will be held in Burks Falls, in which the RED Plan will be presented by the Consultants.

This event will be comprised of the following:

- Network and Support Forum (4 pm)
- Consultants will provide RED Presentation to **Council members of all municipalities who have been involved in the project** (late afternoon)
- Dinner (6 pm)
- RED Presentation to members of the public (6:45 pm)
- Special Guest Speaker – Roger Brooks (see information attached) – Mr. Brooks (7:30-9:00 pm)

Funding for this event will be provided by:

RED Plan (monies allocated earlier) -	\$ 1,500.00
NECO -	\$ 1,000.00
CAEDA (Joly/Strong/South River/Sundridge Economic Development Assoc) -	\$ 2,500.00
Labour Market Group -	\$ 2,000.00
Women's Own Resource Centre -	\$ 500.00
BACED (Burks Falls and Area Community Economic Development (comprised of Perry, McMurrich/Monteith, Magnetawan, Burk's Falls, Armour & Ryerson) -	<u>\$10,000.00</u>
Total:	\$17,500.00

To date the preliminary costs have been estimated at \$16,500.00.

I've been asked whether the Municipality of Powassan would be able to contribute to this event. Any monies provided would offset the substantial amount being contributed by BACED and /or cover additional costs.

As well, Council members – your presence at the RED presentation is requested, if at all possible.

Thank you.

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ROGER BROOKS

“One of the best speakers I’ve ever heard in North America”

***“Motivating, engaging, empowering and with real substance.
What a way to kick off a conference!”***

Internationally renowned Roger Brooks has been the top-rated keynote speaker at every conference he’s spoken at for the better part of the last decade. His dynamic, enthusiastic style leaves audiences excited and energized, ready to take what they’ve just learned and immediately put it to use.

Over the past 30 years Roger has changed the lives of tens of thousands of people by making the places they call home better places to live, work and play. Using humorous, and occasionally heart-wrenching, real-life stories illustrated through photographs and video clips, Roger inspires and ignites audiences, giving them the practical steps they need to take action the moment they arrive back home.

Roger specializes in:

- Motivating audiences to make a difference in their communities
- Workplace environment (playing to people’s strengths)
- Helping people change the world around them
- Hospitality and tourism
- Destination development
- Branding (personal, place, business)
- Downtown Revitalization
- Economic development

MEMORANDUM

TO: MAYOR / COUNCIL
FROM: K.BESTER, DEPUTY CLERK
DATE: AUGUST 31, 2018
RE: ALMAGUIN VOLUNTEER RECRUITMENT & APPRECIATION DAY

Please see following the poster and draft event details for the above noted event. We have been asked whether or not we would like to be involved /participate in this and/or contribute.

The event is intended to provide a venue for local organizations to have booths through which to provide the general public about their group, what they do, and to potentially recruit new members. As well, it is intended as an appreciation event for the volunteers that currently support our community organizations.

The Municipality of Powassan is being asked:

- If we want to participate and invite our own local volunteers to attend and our community groups to possibly set up a booth ?
- If we want to do the above AND potentially over some funding assistance? At this time they are planning to have a bus run from the south to the Sundridge arena, so potentially the Municipality could provide funding or organize a bus running from Powassan/Trout Creek/South River to the event. The cost for this would be \$.
- Or, do we not want to be involved in this event?

Please provide direction so that I can let the organizing committee know.

Thx.

K

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VOLUNTEER

SATURDAY NOVEMBER 3, 2018

ALMAGUIN VOLUNTEER

RECRUITMENT & APPRECIATION DAY

TIME: 10 AM - 3 PM

**LOCATION: SUNDRIDGE
ARENA
(14 ALBERT ST. N.
SUNDRIDGE)**

DETAILS

- Grand prizes
- Light lunch will be provided
- Transportation will be provided
(Register by contacting
itsbetter@centralalmaguin.net)



ALMAGUIN



ALMAGUIN



ALMAGUIN

3R Volunteer Fair

Volunteer Fair - Date: November 3rd, 2018

Location- Sundridge Arena

Event Budget:

Partner	Revenue	Expense	Cost
CAEDA	1000 (C)	Advertising (Print, Social)	1000
BACED	4750 (C)	Venue Rental	250
Kearney	250 (C)	Food & Refreshments	2000
Powassan	?	Transportation	1000
		Prizes	1500
(C) = Confirmed		Contingency	750
Total	6000		6500

Communication Plan

Event Partners: CAEDA, BACED, Kearney, Powassan(?)

Supportive Partners: Lions Clubs (BBQ etc?)

Pre - Event Communications

Audience: Community Organizations

Time Frame: August 2018

Tasks:

1. Create master list of volunteer organizations and contacts (Aug 17th)
2. Create save the dates for organizations (Aug 17th)
3. Contact all community organizations (Aug 29th)
 - a. Create email and phone script template
 - i. Add mention to agenda for Sept meetings
 - ii. Develop sample discussion items (positions needed, who's going to run the booth etc...
4. Conduct follow ups as necessary (Week of Sept 27th)
5. Partner with Highschool – students looking for volunteer opportunities

Pre-Event Consumer Marketing

Audience: Participants & Public

Time Frame: September (After Labour Day) to October

Tasks

1. Social Media Campaign:
 - a. Create the save the date ad and poster (Boosted) (Sept 4)
 - b. Create final ad / info promo (boosted) (Oct 5)
2. Contact the Almaguin News to discuss ad schedule (Sept 4)
3. Develop pre event press release for Oct 11 paper? (Oct 5)

Event Components

1. Community Organization Information Package

The goal will be to standardize the way that organizations represent themselves and communicate volunteer opportunities to potential candidates.

- a. Create a modified version of the 3R Recruitment worksheets
 - i. Use same logo, verbiage
 - ii. Put package together for potential exhibitors
- b. Encourage organizations to submit copies of their required positions by October 12th.
- c. Develop a best practices sheet for booth / exhibit planning
- d. Have overview of what organization structure looks like
 - i. Mission, vision, board positions

2. Volunteer Appreciation BBQ / Lunch

The volunteer appreciation BBQ is being used as a way to reward current volunteers but also as an incentive to draw people and families to the event.

- a. Legacy Life Centre & Bethel Church will run kitchen / BBQ
- b. Volunteer Appreciation - at BBQ have comment card to nominate outstanding volunteers and announce throughout the day

3. Volunteer Fair Component

- a. Trade show style - organizations to pre book booths
- b. Contests:
 - i. passports - 5 stamps for booth visits -Grand Prize
 - ii. Smaller Prizes - I signed up for _____ as a volunteer

4. Performance Measurement

5. After Care Options

To : Clerk, Council
From: Deputy Clerk
Re: Tender Results Granular 'A' 2018

Below please find a summary of tender results for the Granular 'A' tender that closed August 30th 2018. All submissions have been reviewed by staff, and tender openings were witnessed by Public Works Assistant Brad Price, Deputy Clerk L. Marshall and a representative from Clouthier Construction and Evan Hughes Excavating.

Granular 'A'

COMPANY	SUBTOTAL	HST	TOTAL BID
Evan Hughes	\$140,507.50	\$18,265.98	\$158,773.48
Clouthier Const.	\$125,764.00	\$16,349.32	\$142,113.32
Whitmell Ltd.	\$126,945.00	\$16,502.85	\$143,447.85

Both Evan Hughes Excavating and Clouthier Construction Ltd. Bid to provide quarried material

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									
8700	08/07/18	CEAR SIGNS, R.R.#6, CLYDE ROAD, CAMBRIDGE, ON, N1R 5S7	08/07/18	\$117.80	\$117.80	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$829,396.26)
51680	08/07/18	250 CLARK-BUILDING EXPENSE			\$130.81				
8712	08/07/18	CLEMENT'S IDA DRUG STORE, 497 MAIN ST., P.O. BOX 177, POWASSAN, ON, P0H 1Z0	08/07/18	\$27.03	\$27.03	10-10-61020	COUNCIL OTHER	\$0.00	(\$606.47)
1-589604	08/07/18	COUNCIL OTHER EXPENSES			\$27.03				
8728	08/07/18	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1B 4A6	08/07/18	\$286.60	\$286.60	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$13,113.12)
5772	08/07/18	OFFICE & EQUIPMENT MAINTENANCE			\$393.81	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$829,396.26)
5777	08/07/18	250 CLARK-BUILDING EXPENSE			\$755.56				
9176	08/07/18	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	08/07/18	\$192.84	\$192.84	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$829,396.26)
8642235	08/07/18	PEST/ODOUR CONTROL @ 250			\$214.14				
9378	08/07/18	BEATTY PRINTING, 661 CASSELL'S STREET, NORTH BAY, ON, P1B 4A1	08/07/18	\$920.93	\$920.93	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$12,740.84)
44316	08/07/18	OFFICE SUPPLIES			\$356.16	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$12,740.84)
44357	08/07/18	OFFICE SUPPLIES			\$1,418.15				
9682	08/07/18	NEAR NORTH CRIME STOPPERS, P.O. BOX 382, POWASSAN, ON, P1B 8H5	08/07/18	\$150.00	\$150.00	10-10-61030	DONATIONS MADE	\$0.00	(\$4,320.20)
2018-350	08/07/18	DONATIONS MADE			\$150.00				
9860	08/07/18	POWASSAN VOODOO'S, , , ,	08/07/18	\$150.00	\$150.00	10-10-61030	DONATIONS MADE	\$0.00	(\$4,320.20)
2018-361	08/07/18	DONATIONS MADE			\$150.00				
10220	08/07/18	ULINE CANADA CORPORATION, BOX 3500, RPO STREETSVILLE, MISSISSAUGA, ON,	08/07/18	\$894.86	\$894.86	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$829,396.26)
4493779	08/07/18	250 CLARK-BUILDING EXPENSE			\$993.70				
10222	08/07/18	POWASSAN BIKERS FEST, , , ,	08/07/18	\$500.00	\$500.00	10-10-61030	DONATIONS MADE	\$0.00	(\$4,320.20)
AUG 7 2018	08/07/18	DONATIONS MADE			\$500.00				
10223	08/07/18	SCIENCE NORTH, 100 CHEMIN RAMSEY LAKE ROAD, SUDBURY, ON, P3B 5S9	08/07/18	\$305.28	\$305.28	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$11,676.64)
9516	08/07/18	250 CLARK-PROGRAM EXPENSE			\$339.00				
Total GENERAL GOVERNMENT									
PUBLIC WORKS									
8689	08/07/18	CANADIAN NATIONAL, NON FREIGHT, P.O. 6089, SUCC. CENTRE VILLE, MONTREAL, PQ, H3C 3H1	08/07/18	\$483.36	\$483.36	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$133,446.59)
91397983	08/07/18	CAPITAL-GAS TAX PROJECTS EXP			\$483.36				
8799	08/07/18	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	08/07/18	\$1,926.55	\$1,926.55	10-20-63640	96 BACKHOE-	\$0.00	(\$1,929.92)
16351	08/07/18	96 BACKHOE-MAT/SUPPLIES			\$1,926.55				

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Municipality of Powassan A/P Preliminary Cheque Run

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1								
502929	08/07/18	2014 CHEV FUEL	08/07/18	\$283.61	\$283.61	10-20-63540	2014 GMC -	\$0.00	(\$2,087.39)
502929	08/07/18	F150 FUEL	08/07/18	\$283.61	\$283.61	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$2,208.89)
502929	08/07/18	CHEV TRUCK FUEL	08/07/18	\$283.61	\$283.61	10-20-63600	2015 GMC-	\$0.00	(\$1,861.40)
502592	08/07/18	FUEL FOR 710 BACKHOE	08/07/18	\$69.76	\$69.76	10-20-63620	710 BACKHOE-	\$0.00	(\$2,141.89)
502592	08/07/18	CAT420 FUEL	08/07/18	\$209.31	\$209.31	10-20-63626	BACKHOE CAT420	\$0.00	(\$3,644.05)
502592	08/07/18	FUEL FOR 96 BACKHOE	08/07/18	\$69.76	\$69.76	10-20-63640	96 BACKHOE-	\$0.00	(\$1,929.92)
502592	08/07/18	FUEL FOR GRADER	08/07/18	\$348.83	\$348.83	10-20-63660	99 GRADER-	\$0.00	(\$18,062.19)
502929	08/07/18	LAWN EQUIPMENT-MAT/SUPPLIES	08/07/18	\$94.53	\$94.53	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$13,102.62)
8922	POLLARD HIGHWAY PRODUCTS LTD, P.O. BOX 280, HARROW , ON, N0R 1G0								
56744	08/07/18	CAPITAL-GAS TAX PROJECTS EXP	08/07/18	\$6,591.32	\$6,591.32	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$133,446.59)
8948	RAINBOW CONCRETE INDUSTRIES LTD., 2477 MALEY DRIVE, SUDBURY ON, ON, P3A 4R7								
197582	08/07/18	CAPITAL-GAS TAX PROJECTS EXP	08/07/18	\$745.39	\$745.39	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$133,446.59)
8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8								
31203993141095	08/07/18	WATER HEATER RENTAL	08/07/18	\$67.04	\$67.04	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,022.97)
8991	SPI HEALTH AND SAFETY, ATT ACCOUNTING, 60 GASTON-DUMOULIN, BLAINVILLE, QC, J7C 0A3								
10300231-00	08/07/18	SAFETY DEVICES/CN-MAT/SUPPLIES	08/07/18	\$34.11	\$34.11	10-20-63470	SAFETY DEVICES/CN-	\$0.00	(\$6,432.37)
9024	UNITED RENTALS OF CANADA, C/O T52638, P.O. BOX 4526, POSTAL STATION A, TORONTO, ON, M5W 5Z9								
158650628-001	08/07/18	CAPITAL-GAS TAX PROJECTS EXP	08/07/18	\$1,555.70	\$1,555.70	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$133,446.59)
158650628-002	08/07/18	CAPITAL-GAS TAX PROJECTS EXP	08/07/18	\$1,863.75	\$1,863.75	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$133,446.59)
9192	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1								
83828512	08/07/18	PUBLIC WORKS-MATERIAL & SUPPLIES	08/07/18	\$52.34	\$52.34	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,022.97)
9688	MUNICIPALITY OF EAST FERRIS, 390 HIGHWAY 94, P.O. BOX 85, CORBEIL, ON, P0H 1K0								
202	08/07/18	CAPITAL-GAS TAX PROJECTS EXP	08/07/18	\$2,385.18	\$2,385.18	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$133,446.59)
9692	STANDARD AUTO GLASS, 95 LEE AVENUE, NORTH BAY, ON, P1A 2K1								
8835-845041	08/07/18	2014 FREIGHTLINER- MAT/SUPPLIES	08/07/18	\$414.16	\$414.16	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$10,906.38)
8835-845031	08/07/18	2011 FREIGHTLINER- BLACK-MAT/SUPPLIES	08/07/18	\$414.16	\$414.16	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$12,528.60)
8835-845051	08/07/18	2013 FREIGHTLINER TRUCK-MAT/SUPPLIES	08/07/18	\$414.16	\$414.16	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$18,116.33)
10221	O.C.P. CONSTRUCTION SUPPLIES, 1072 WEBBWOOD DR., SUDBURY, ON, P3C 3B7								
7181240	08/07/18	CAPITAL-GAS TAX PROJECTS EXP	08/07/18	\$1,870.15	\$1,870.15	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$133,446.59)
10224	BUSTED KNUCKLE MOBIL SERVICE, 800 B HAZELGLEN RD, POWASSAN, ON,								
1	08/07/18	99 GRADER-MAT/SUPPLIES	08/07/18	\$534.24	\$534.24	10-20-63660	99 GRADER-	\$0.00	(\$18,062.19)
10225	BENSON, 483 MCGAUGHEY AVE, NORTH BAY, ON, P1B1W4								
73606101	08/07/18	FLOAT-MAT/SUPPLIES	08/07/18	\$29.29	\$29.29	10-20-63680	FLOAT-MAT/SUPPLIES	\$0.00	(\$18.83)
Total PUBLIC WORKS									\$20,604.82

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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
ENVIRONMENT									
10224	08/07/18	BUSTED KNUCKLE MOBIL SERVICE, 800 B HAZELGLEN RD, POWASSAN, ON,	08/07/18	\$152.58	\$152.58	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$11,592.10)
2	08/07/18	GARBAGE VEHICLE EXPENSE		\$152.58	\$152.58				
Total ENVIRONMENT									
BUILDING DEPARTMENT									
9684	08/07/18	MARK MARTIN, RR # 1, HWY 534 # 5046, NIPISSING, ON, P0H 1W0	08/07/18	\$101.70	\$101.70	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$2,755.61)
JULY 2018		BUILDING INSPECTOR-MAT/SUPPLIES		\$101.70	\$101.70				
Total BUILDING DEPARTMENT									
PROTECTION TO PERSONS & PROPERTY									
8976	08/07/18	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY , ON, P1B 1W6	08/07/18	\$112.19	\$112.19	10-50-62555	911 COSTS	\$0.00	(\$124.58)
39052	08/07/18	CIVIC ADDRESS		\$112.19	\$112.19				
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
9523	08/07/18	ROGERS MEDIA INC, CASH MANAGEMENT, 333 BLOOR STREET EAST 6TH FLOOR, TORONTO, ON, M4W 1G9	08/07/18	\$390.76	\$390.76	10-55-67310	BEACH-MAT/SUPPLIES	\$0.00	\$0.00
567712-1	08/07/18	BEACH-MAT/SUPPLIES		\$390.76	\$390.76				
Total RECREATION									
HISTORICAL & CULTURE									
9176	08/07/18	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5	08/07/18	\$175.15	\$175.15	10-65-67680	POWASSAN LEGION	\$0.00	(\$14,011.18)
8642263	08/07/18	POWASSAN LEGION EXPENSE		\$175.15	\$175.15				
Total HISTORICAL & CULTURE									
TROUT CREEK COMMUNITY CENTRE									
9653	08/07/18	PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0	08/07/18	\$3,551.59	\$3,551.59	10-75-61820	MAINTENANCE	\$0.00	(\$10,148.94)
15982	08/07/18	MAINTENANCE		\$3,551.59	\$3,551.59				
Total TROUT CREEK COMMUNITY CENTRE									

**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
CEMETERIES									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200212441081 818	08/07/18	CEMETRY-HYDRO	08/07/18	\$27.53	\$27.53	10-85-65110	CEMETRY-SERVICE-	\$0.00	(\$173.12)
					\$27.53				
					\$27.53				

Total CEMETERIES

Total Bills To Pay:

\$32,068.40

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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt.	Approved Amt.	Account Number	Account Description	Budgeted \$	YTD Balance
	9080		RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,							
	PR919	08/10/18	Payroll from 7/28/2018 to 8/10/2018	08/10/18	\$234.50	\$234.50	10-10-33200	A/P FIT	\$0.00	(\$2,894.96)
	PR920	08/16/18	Payroll from 7/28/2018 to 8/10/2018	08/16/18	\$5,952.08	\$5,952.08	10-10-33200	A/P FIT	\$0.00	(\$2,894.96)
	PR919	08/10/18	Payroll from 7/28/2018 to 8/10/2018	08/10/18	\$120.31	\$120.31	10-10-33210	A/P PIT	\$0.00	(\$1,382.76)
	PR920	08/16/18	Payroll from 7/28/2018 to 8/10/2018	08/16/18	\$2,802.33	\$2,802.33	10-10-33210	A/P PIT	\$0.00	(\$1,382.76)
	PR919	08/10/18	Payroll from 7/28/2018 to 8/10/2018	08/10/18	\$82.39	\$82.39	10-10-33220	A/P EI	\$0.00	(\$1,283.96)
	PR920	08/16/18	Payroll from 7/28/2018 to 8/10/2018	08/16/18	\$1,904.24	\$1,904.24	10-10-33220	A/P EI	\$0.00	(\$1,283.96)
	PR919	08/10/18	Payroll from 7/28/2018 to 8/10/2018	08/10/18	\$191.40	\$191.40	10-10-33230	A/P CPP	\$0.00	(\$2,460.98)
	PR920	08/16/18	Payroll from 7/28/2018 to 8/10/2018	08/16/18	\$4,071.56	\$4,071.56	10-10-33230	A/P CPP	\$0.00	(\$2,460.98)
						\$15,358.81				

Total Bills To Pay:

\$15,358.81

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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
9080	RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,											
PR918				08/02/18	Payroll from 7/14/2018 to 7/27/2018	08/02/18	\$5,872.52	\$5,872.52	10-10-33200	A/P FIT	\$0.00	(\$2,894.96)
PR918				08/02/18	Payroll from 7/14/2018 to 7/27/2018	08/02/18	\$2,770.72	\$2,770.72	10-10-33210	A/P PIT	\$0.00	(\$1,382.76)
PR918				08/02/18	Payroll from 7/14/2018 to 7/27/2018	08/02/18	\$2,068.26	\$2,068.26	10-10-33220	A/P EI	\$0.00	(\$1,283.96)
PR918				08/02/18	Payroll from 7/14/2018 to 7/27/2018	08/02/18	\$4,483.46	\$4,483.46	10-10-33230	A/P CPP	\$0.00	(\$2,460.98)
							\$15,194.96					
							\$15,194.96					

Total Bills To Pay:

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0		08/23/18	\$39.66	\$39.66	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
24450	08/23/18 OFFICE SUPPLIES				\$44.04				
8945	PUROLATOR COURIER LIMITED, P.O. BOX 7006, 31 ADELAIDE ST E., TORONTO, ON, M5C 3E2		08/23/18	\$32.50	\$32.50	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$12,687.20)
438870366	08/23/18 POSTAGE/COURIER/COPIER				\$36.09				
8954	RELiance HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO , ON, M5W 4J8		08/23/18	\$116.45	\$116.45	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$5,737.07)
30941263140650	08/23/18 MONTHLY WATER HEATER RENTAL 466 MAIN ST OFFICE				\$138.76				
8972	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA , ON, L3V 6J3		08/23/18	\$1,054.56	\$1,054.56	10-10-61560	AUDIT & LEGAL	\$0.00	(\$21,147.30)
73-104-044	08/23/18 AUDIT & LEGAL			\$2,133.51	\$2,133.51	10-10-61560	AUDIT & LEGAL	\$0.00	(\$21,147.30)
73-104-045	08/23/18 AUDIT & LEGAL			\$2,034.12	\$2,034.12	10-10-61560	AUDIT & LEGAL	\$0.00	(\$21,147.30)
73-104-046	08/23/18 AUDIT & LEGAL				\$5,799.02				
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7		08/30/18	\$967.60	\$967.60	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$35,769.49)
AUG18LIB	08/17/18 A/R LIBRARY BOARD			\$459.28	\$459.28	10-10-61020	COUNCIL OTHER	\$0.00	(\$633.50)
AUG18MARSHALL	08/17/18 ROMA - SHERATON - PM		08/30/18	\$229.66	\$229.66	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$6,276.14)
AUG18MARSHALL	08/17/18 ROMA - SHERATON - PM		08/30/18	\$17.53	\$17.53	10-10-61040	ELECTIONS	\$0.00	(\$508.31)
AUG18MARSHALL	08/17/18 FACEBOOK - ELECTION NOTICE		08/30/18	\$100.00	\$100.00	10-10-61510	BENEFITS	\$0.00	(\$26,443.48)
AUG18-BESTER3	08/17/18 K. BESTER - DENTIST		08/30/18	\$70.21	\$70.21	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
AUG18BESTER	08/17/18 250 CLARK - FLOWER ARRANGEMENT - PAUL		08/17/18	\$195.17	\$195.17	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
AUG18BESTER2	08/17/18 250 CLARK - PLANTS		08/30/18	\$2.49	\$2.49	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
AUG18GLABB	08/17/18 OSHELLS - WATER		08/30/18	\$27.00	\$27.00	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
AUG18LANG2	08/17/18 HIGHVIEW - LUNCH WITH TD BANK REP		08/30/18	\$18.88	\$18.88	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
AUG18LANG4	08/17/18 OSHELLS - 250 CLARK OPEN HOUSE		08/30/18	\$130.70	\$130.70	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
AUG18LANG5	08/17/18 WINNERS - T. TENNANT - WEDDING PRESENT		08/30/18	\$60.95	\$60.95	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
AUG18MARSHALL	08/17/18 AMAZON - OFFICE SUPPLIES		08/17/18	\$5.43	\$5.43	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
AUG18MARSHALL	08/17/18 CLIPPING MAGIC - GEN OFFICE		08/30/18	\$27.48	\$27.48	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$12,104.29)
AUGLANG3	08/17/18 POW FLOWERS - BALLOONS - ART SHOW AND SECURITY NIGHT		08/30/18	\$1,001.25	\$1,001.25	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,184,135.95)
AUG18MARSHALL	08/17/18 WAYFAIR - FURNITURE - 250 CLARK		08/30/18	\$905.59	\$905.59	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,184,135.95)
AUG18MARSHALL	08/17/18 WAYFAIR - 250 CLARK FURNITURE		08/30/18	\$1,712.79	\$1,712.79	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,184,135.95)
AUG18MARSHALL	08/17/18 AMAZON - WATER BOTTLE FILLING STATION		08/17/18	\$1,741.19	\$1,741.19	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,184,135.95)
AUG18MARSHALL	08/17/18 WAYFAIR - 250 CLARK FURNITURE		08/30/18		\$8,982.90				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2		08/23/18	\$32.08	\$32.08	10-10-61620	NATURAL GAS	\$0.00	(\$2,508.44)
6989579 2679147	08/23/18 NATURAL GAS		08/23/18	\$0.00	\$0.00	10-10-61620	NATURAL GAS	\$0.00	(\$2,508.44)
6989579 2679147	08/23/18 466 MAIN ST NATURAL GAS-1305		08/23/18	\$21.37	\$21.37	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$60,648.06)
6989579 2679147	08/23/18 GAS @ 250-1742				\$261.01				
9028	VAUGHAN PAPER PRODUCTS INC., 1598 MAIN ST WEST, NORTH BAY , ON, P1B 2X3		08/23/18	\$45.03	\$45.03	10-10-61755	250 CLARK ST-SCHOOL	\$0.00	(\$1,184,135.95)
2338293	08/23/18 250 CLARK ST-SCHOOL				\$109.10				
9121	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0		08/23/18	\$366.34	\$366.34	10-10-61640	OFFICE & EQUIPMENT	\$0.00	(\$5,737.07)
320	08/23/18 OFFICE CLEANING				\$406.80				

Municipality of Powassan
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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9176	ORKIN CANADA	5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5							
8721226	08/23/18	PEST/ODOUR CONTROL @ 250	08/23/18	\$192.84	\$192.84	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$60,648.06)
42898	08/23/18	HST recoverable	08/23/18	\$60.42	\$60.42	10-10-24125	A/R HST 8% (6.24)	\$0.00	(\$100,592.27)
9343	BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5				\$108.83				
89232108	08/23/18	AUDIT & LEGAL	08/23/18	\$2,222.04	\$2,222.04	10-10-61560	AUDIT & LEGAL	\$0.00	(\$21,147.30)
89506619	08/23/18	AUDIT & LEGAL	08/23/18	\$1,617.98	\$1,617.98	10-10-61560	AUDIT & LEGAL	\$0.00	(\$21,147.30)
9768	OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6				\$4,264.18				
1504808-0	08/23/18	HST 5%	08/23/18	\$2.50	\$2.50	10-10-24120	A/R-FEDERAL HST- 5%	\$0.00	(\$127,183.50)
1504808-0	08/23/18	OFFICE SUPPLIES	08/23/18	\$50.87	\$50.87	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
1508085-0	08/23/18	OFFICE SUPPLIES	08/23/18	\$186.52	\$186.52	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
9798	DE LAGE LANDEN, C/O T4557 PO BOX 4557 STN A, TORONTO, ON, M5W 0K1				\$263.61				
6818260	08/23/18	POSTAGE/COURIER/COPIER	08/23/18	\$1,094.94	\$1,094.94	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$12,687.20)
10059	LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1				\$1,215.88				
777909	08/23/18	COPIER LEASE	08/23/18	\$378.55	\$378.55	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$12,687.20)
10093	AKFIT, 797 BARRYDOWNE, SUDBURY, ON, P3A3T6				\$420.36				
63319	08/23/18	WEIGHT SET AND RACKS	08/23/18	\$2,314.88	\$2,314.88	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$10,778.80)
10098	KEVIN LOY, 189 GENESEE LAKE ROAD, POWASSAN, ON, P0H1Z0				\$2,570.57				
1313	08/23/18	CLARK-BUILDING EXPENSE	08/23/18	\$660.25	\$660.25	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$60,648.06)
10173	FIRSTONSITE RESTORATION, 60 ADMIRAL BLVD, MISSISSAUGA, ON, L5T 2W1				\$762.97				
SONB-HO18069A	08/23/18	CLARK-BUILDING EXPENSE	08/23/18	\$1,527.45	\$1,527.45	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$60,648.06)
10222	POWASSAN BIKERS FEST, , , , ,				\$1,696.16				
AUG 23 2018	08/23/18	OFFICE SUPPLIES	08/23/18	\$3,171.00	\$3,171.00	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$14,076.16)
					\$3,171.00				
					\$53,756.06				
Total GENERAL GOVERNMENT									
8954	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8				\$39.56	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,009.44)
5584574284357	81808/23/18	TC FIRE HALL WATER HEATER RENTAL	08/23/18	\$39.56	\$39.56				
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7				\$39.56				
AUG18COX	08/22/18	GIANT TIGER - FIRE HALL SUPPLIES	08/22/18	\$77.17	\$77.17	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,009.44)
AUG18COX2	08/22/18	VALUMART - MEETING SUPPLIES	08/30/18	\$36.34	\$36.34	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,009.44)
AUG18COX3	08/22/18	TIM HORTONS - MEETING SUPPLIES	08/30/18	\$39.56	\$39.56	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,009.44)
AUG18MARTIN	08/17/18	MTO PERMIT - FIRE HALL	08/30/18	\$1,185.23	\$1,185.23	10-15-62070	CAPITAL FIRE	\$0.00	(\$985,665.05)
AUG18MOUSSEAU208	20/18	BELL EXPRESSVUE - TV INSTALL - FIRE HALL	08/30/18	\$158.20	\$158.20	10-15-62070	CAPITAL FIRE	\$0.00	(\$985,665.05)
					\$1,516.50				

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
FIRE DEPARTMENT									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
1173474	3066642	08/23/18 FIRE DEPT.-OPERATIONS	08/23/18	\$54.94	\$54.94	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,009.44)
6989579	2679147	08/23/18 TCFD NATURAL GAS - 2467	08/23/18	\$25.55	\$25.55	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,009.44)
					\$80.49				
10201	NORTH BAY CENTRAL AMBULANCE COMMUNICATIONS CENTRE, C/O NBRHC, 50 COLLAGE DRIVE, NORTH BAY, ON, P1B 0A4								
2018-07	08/23/18 FIRE DEPT. ANSWERING SERVICE		08/23/18	\$220.00	\$220.00	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$1,789.26)
					\$220.00				
					\$1,856.55				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8660	ATLANTIC INDUSTRIES LTD., C/O T10270C, PO BOX 4918 STN A, TORONTO, ON, M5W0C9								
46579	08/23/18 CAPITAL-GAS TAX PROJECTS EXP		08/23/18	\$15,184.44	\$15,184.44	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
					\$15,184.44				
8700	CEDAR SIGNS, R.R.#6, CLYDE ROAD, CAMBRIDGE, ON, N1R 5S7								
52149	08/23/18 PUBLIC WORKS-MATERIAL & SUPPLIES		08/23/18	\$67.57	\$67.57	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,757.65)
					\$67.57				
8743	E.S. HUBBELL & SONS LTD., 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5								
1014318	08/23/18 99 GRADER-MAT/SUPPLIES		08/23/18	\$395.15	\$395.15	10-20-63660	99 GRADER-	\$0.00	(\$19,678.64)
					\$395.15				
8749	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE, ON, P0H 2A0								
203838	08/23/18 ROADSIDE MAINTENANCE-MAT/SUPPLIES		08/23/18	\$4,579.20	\$4,579.20	10-20-63270	ROADSIDE	\$0.00	(\$575.89)
					\$4,579.20				
8815	LAFARGE CONSTRUCTION MATERIALS, 175 PROGRESS ROAD, NORTH BAY, ON, P1B 8G4								
709126506	08/23/18 CAPITAL-GAS TAX PROJECTS EXP		08/23/18	\$1,789.10	\$1,789.10	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
709126508	08/23/18 CAPITAL-GAS TAX PROJECTS EXP		08/23/18	\$1,838.78	\$1,838.78	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
709126509	08/23/18 CAPITAL-GAS TAX PROJECTS EXP		08/23/18	\$1,789.10	\$1,789.10	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
709126510	08/23/18 CAPITAL-GAS TAX PROJECTS EXP		08/23/18	\$1,789.10	\$1,789.10	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
709126511	08/23/18 CAPITAL-GAS TAX PROJECTS EXP		08/23/18	\$1,789.10	\$1,789.10	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
709126512	08/23/18 CAPITAL-GAS TAX PROJECTS EXP		08/23/18	\$1,739.40	\$1,739.40	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
					\$10,734.58				
8846	MILLER PAVING (NORTH BAY) LTD., 70 COUCHIE INDUSTRIAL ROAD, NORTH BAY, ON, P1B 8G5								
NB-050-19-3860	08/23/18 CAPITAL-GAS TAX PROJECTS EXP		08/23/18	\$11,600.64	\$11,600.64	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
					\$11,600.64				
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0								
24434	08/23/18 PUBLIC WORKS-MATERIAL & SUPPLIES		08/23/18	\$24.90	\$24.90	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,757.65)
					\$24.90				
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
AUG18MARSHALL	08/17/18 OGR - PW TRAINING - B. PRICE		08/30/18	\$1,826.59	\$1,826.59	10-20-63040	TRAINING &	\$0.00	(\$3,010.06)
AUG18MARSHALL	08/17/18 OGR - PW TRAINING - S. TOEBES		08/30/18	\$1,826.59	\$1,826.59	10-20-63040	TRAINING &	\$0.00	(\$3,010.06)
					\$3,653.18				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579	2679147	08/23/18 PW SHOPS NATURAL GAS - 2330	08/23/18	\$21.37	\$21.37	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,025.74)
6989579	2679147	08/23/18 PW SHOPS NATURAL GAS - 1890	08/23/18	\$24.37	\$24.37	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,025.74)
6989579	2679147	08/23/18 81 KING ST NATURAL GAS - 7337	08/23/18	\$21.00	\$21.00	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,025.74)
					\$66.74				

Municipality of Powassan
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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9133	SCOTT TOEBES, ... FOOT AND SOLE 2	08/23/18 BENEFITS	08/23/18	\$152.64	\$152.64	10-20-61510	BENEFITS	\$0.00	(\$1,843.42)
9192	PRAXAIR DISTRIBUTION, PO BOX 400 STATION D, SCARBOROUGH, ON, M1R 5M1	08/23/18 PUBLIC WORKS-MATERIAL & SUPPLIES	08/23/18	\$43.85	\$43.85	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,757.65)
9388	PARTSOURCE, 180 SHIRRIFF AVE, NORTH BAY, ON, P1B 7K9	08/23/18 2011 FREIGHLINER- BLACK-MAT/SUPPLIES	08/23/18	\$28.15	\$28.15	10-20-63520	2011 FREIGHLINER-	\$0.00	(\$13,033.58)
9542	BRAD PRICE, 2209 ALSACE RD, POWASSAN, ON, P0H 1Z0	08/23/18 CAPITAL-GAS TAX PROJECTS EXP	08/23/18	\$183.16	\$183.16	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
9758	BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9	08/23/18 PUBLIC WORKS-MATERIAL & SUPPLIES	08/23/18	\$55.91	\$55.91	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,757.65)
9801	TREVOR TENNANT, 321 MAIN ST E, BOX 102, TROUT CREEK, ON, P0H 2L0	08/23/18 CAPITAL-GAS TAX PROJECTS EXP	08/23/18	\$254.37	\$254.37	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
10231	MAMMOET CANADA, SITE 12 RR#2, 3736 HWY 11 N, NORTH BAY, ON, P1B 8G3	08/23/18 CAPITAL-GAS TAX PROJECTS EXP	08/23/18	\$12,880.27	\$12,880.27	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$156,790.25)
9230007235				\$12,880.27	\$12,880.27			\$0.00	(\$156,790.25)
				\$59,904.75	\$59,904.75				
Total PUBLIC WORKS									
ENVIRONMENT									
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	08/23/18 LANDFILL SITE-MAT/SUPPLIES	08/23/18	\$1,455.17	\$1,455.17	10-25-64910	LANDFILL SITE-	\$0.00	(\$11,131.47)
3361				\$1,455.17	\$1,455.17			\$0.00	(\$35,078.61)
9363	KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5	08/23/18 LANDFILL SITE-MAINTENANCE RE C OF A	08/23/18	\$9,105.63	\$9,105.63	10-25-64965	LANDFILL SITE-	\$0.00	(\$11,131.47)
12448				\$9,105.63	\$9,105.63			\$0.00	(\$35,078.61)
10230	SGS CANADA INC., 185 CONCESSION STREET, PO BOX 4300, LAKEFIELD, ON, K0L 2H0	08/23/18 LANDFILL SITE-MAT/SUPPLIES	08/23/18	\$1,514.70	\$1,514.70	10-25-64910	LANDFILL SITE-	\$0.00	(\$11,131.47)
11172987				\$1,090.87	\$1,090.87	10-25-64910	LANDFILL SITE-	\$0.00	(\$35,078.61)
11173052				\$116.52	\$116.52	10-25-64965	LANDFILL SITE-	\$0.00	(\$35,078.61)
11173040				\$1,403.27	\$1,403.27	10-25-64965	LANDFILL SITE-	\$0.00	(\$35,078.61)
11173046				\$4,125.36	\$4,125.36			\$0.00	(\$8,683.71)
				\$14,686.16	\$14,686.16			\$0.00	(\$8,683.71)
Total ENVIRONMENT									
WATER									
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0	08/23/18 WATER DISTRIBUTION-MAT/SUPPLIES	08/23/18	\$1,780.80	\$1,780.80	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$8,683.71)
3367				\$1,780.80	\$1,780.80			\$0.00	(\$8,683.71)

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**Municipality of Powassan
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Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8910 10816092866	08/23/18	CORIX WATER PRODUCTS EAST INC, 19900 84TH AVENUE, LANGLEY, BC, V2Y 3C2 WATER DISTRIBUTION-MAT/SUPPLIES	08/23/18	\$343.63	\$343.63	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$8,683.71)
9023 6989579 2679147	08/23/18	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 MCR AE DR NATURAL GAS - 7940	08/23/18	\$21.37	\$21.37	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$8,683.71)
10203 40041	08/23/18	MUNICIPAL METERING SERVICES, 75 KARA LANE, TILLSONBURG, ON, N4G 5M2 WATER DISTRIBUTION-MAT/SUPPLIES	08/23/18	\$2,986.35	\$2,986.35	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$8,683.71)
Total WATER				\$5,132.15					

SEWER

8751 3412	08/23/18	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0 SEWER-SPECIAL PROJECTS	08/23/18	\$23,525.64	\$23,525.64	10-40-64320	SEWER-SPECIAL	\$0.00	\$0.00
9023 6989579 2679147	08/23/18	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2 SEWER PUMPHOUSE NATURAL GAS - 9269	08/23/18	\$34.32	\$34.32	10-40-64110	SEWER PUMPHOUSE-	\$0.00	(\$732.74)
Total SEWER				\$23,559.96					

BUILDING DEPARTMENT

8975 AUG18LANG AUG18MARTIN2	08/30/18 08/17/18 08/17/18	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7 GARLANDS - GAS GARLANDS - GAS	08/30/18 08/30/18	\$72.00 \$88.00	\$160.00	10-45-62715 10-45-62715	CBO/BYLA W/PROP STD CBO/BYLA W/PROP STD	\$0.00 \$0.00	(\$3,555.49) (\$3,555.49)
Total BUILDING DEPARTMENT				\$160.00					

PROTECTION TO PERSONS & PROPERTY

8784 12951	08/23/18	HAMILTON PRINTERS, R.R.#1, HWY. 11 SOUTH, CALLANDER , ON, P0H 1H0 BY-LAW ENFORCEMENT OFFICE-WAGES & EXP.	08/23/18	\$241.68	\$241.68	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	(\$3,966.30)
8855 121508181046086	08/23/18	MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3 MONTHLY POLICING	08/23/18	\$42,699.00	\$42,699.00	10-50-62500	POLICING-OPP	\$0.00	(\$342,809.97)
8975 AUG18MOUSSEAU3082018	08/30/18	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7 BY-LAW ENFORCEMENT OFFICE-WAGES & EXP. - PARKING - COURT	08/30/18	\$1.25	\$1.25	10-50-62580	BY-LAW ENFORCEMENT	\$0.00	(\$3,966.30)
AUG18MOUSSEAU	08/20/18	08/20/18 PROFILE SEARCH	08/20/18	\$28.34	\$28.34	10-50-62585	PROPERTY STANDARDS	\$0.00	(\$2,627.08)
9123 1990 2039	08/23/18 08/23/18 08/23/18	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0 ANIMAL CONTROL & VET. ASSOCIATION ANIMAL CONTROL & VET. ASSOCIATION	08/23/18 08/23/18	\$101.52 \$227.52	\$329.04	10-50-62600 10-50-62600	ANIMAL CONTROL & ANIMAL CONTROL &	\$0.00 \$0.00	(\$14,361.86) (\$14,361.86)

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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
Total PROTECTION TO PERSONS & PROPERTY									
RECREATION									
8923	08/23/18	POOL DOCTOR PLUS, 101 WHITNEY, NORTH BAY, ON, P1A 1Y4	08/23/18	\$6,953.29	\$6,953.29	10-55-67110	POOL-MATERIAL &	\$0.00	(\$9,529.74)
5514	08/23/18	POOL-MATERIAL & SUPPLIES	08/23/18	\$1,250.00	\$1,250.00	10-55-67115	POOL CHEMICALS	\$0.00	(\$3,292.00)
5576	08/23/18	POOL CHEMICALS			\$8,203.29				
8975	08/30/18	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7	08/30/18	\$64.43	\$64.43	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$4,756.49)
AUG18MARSHALL	08/17/18	WALMART - REC - GOLF SUPPLIES	08/30/18	(\$694.50)	(\$694.50)	10-55-67110	POOL-MATERIAL &	\$0.00	(\$9,529.74)
AUG18HEASMAN	08/17/18	AMAZON - REFUND FOR LIFE GUARD CHAIR	08/30/18		(\$630.07)				
9023	08/23/18	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	08/23/18	\$734.18	\$734.18	10-55-67110	POOL-MATERIAL &	\$0.00	(\$9,529.74)
6989579 2679147	08/23/18	POOL NATURAL GAS - 1355	08/23/18	\$25.61	\$25.61	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$4,772.48)
6989579 2679147	08/23/18	SHCC NATURAL GAS - 1465			\$759.79				
10098	08/23/18	KEVIN LOY, 189 GENESEE LAKE ROAD, POWASSAN, ON, P0H1Z0	08/23/18	\$269.66	\$269.66	10-55-67030	PLAYGROUND	\$0.00	\$0.00
1306	08/23/18	PLAYGROUND EQUIPMENT			\$269.66				
10228	08/23/18	TRISTA GEDANITZ, , , ,	08/23/18	\$170.00	\$170.00	10-55-57510	POOL REVENUE	\$0.00	(\$13,483.00)
AUG 23 2018		POOL REVENUE			\$170.00				
10229	08/23/18	KATELIN GORMAN, , , ,	08/23/18	\$30.00	\$30.00	10-55-57510	POOL REVENUE	\$0.00	(\$13,483.00)
AUG 17 2018		POOL REVENUE			\$30.00				
10232	08/23/18	CHERYLE TURCOTTE, 154 EDWARD ST N, POWASSAN, ON, P0H 1Z0	08/23/18	\$67.54	\$67.54	10-55-57510	POOL REVENUE	\$0.00	(\$13,483.00)
AUG 16 2018		POOL REVENUE			\$67.54				
Total RECREATION									
HEALTH SERVICES									
8745	08/23/18	EASTHOLME, BOX 400, POWASSAN, ON, P0H 1Z0	08/23/18	\$23,607.50	\$23,607.50	10-60-66200	EASTHOLME LEVY	\$0.00	(\$47,215.00)
JULY 25 2018		EASTHOLME LEVY			\$23,607.50				
9023	08/23/18	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2	08/23/18	\$0.00	\$0.00	10-60-65310	MEDICAL CENTRE-	\$0.00	(\$33,483.92)
6989579 2679147	08/23/18	MEDICAL CENTRE NATURAL GAS - 1396			\$0.00				
9121	08/23/18	SHELLEY BASTAIN, 2240B ALSACE RD, POWASSAN, ON, P0H 1Z0	08/23/18	\$0.00	\$0.00	10-60-65310	MEDICAL CENTRE-	\$0.00	(\$33,483.92)
320	08/23/18	MEDICAL CENTRE			\$0.00				
Total HEALTH SERVICES									

**Municipality of Powassan
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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
HISTORICAL & CULTURE									
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	08/23/18 SUNSHINE HALL NATATURAL GAS- 3412		08/23/18	\$0.00	\$0.00	10-65-66010	GOLDEN SUNSHINE	\$0.00	(\$2,182.28)
6989579 2679147	08/23/18 LEGION NATURAL GAS-1423		08/23/18	\$55.28	\$55.28	10-65-67680	POWASSAN LEGION	\$0.00	(\$14,863.59)
1334265 1182108	08/23/18 HISTORICAL BUILDING-MAT/SUPPLIES		08/23/18	\$49.14	\$49.14	10-65-67960	HISTORICAL BUILDING-	\$0.00	(\$2,739.78)
					\$104.42				
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5								
8721239	08/23/18 POWASSAN LEGION EXPENSE		08/23/18	\$157.73	\$157.73	10-65-67680	POWASSAN LEGION	\$0.00	(\$14,863.59)
10035	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3								
6356	08/23/18 POWASSAN LEGION EXPENSE		08/23/18	\$415.68	\$415.68	10-65-67680	POWASSAN LEGION	\$0.00	(\$14,863.59)
					\$415.68				
					\$677.83				
Total HISTORICAL & CULTURE									
TROUT CREEK COMMUNITY CENTRE									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
AUG18JARDINE	08/17/18 WESTBURN ONT - LIGHT BULBS FOR ARENA		08/30/18	\$79.98	\$79.98	10-75-61800	SUPPLIES	\$0.00	(\$1,650.73)
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	08/23/18 TCCC NATURAL GAS-0700		08/23/18	\$37.53	\$37.53	10-75-61620	NATURAL GAS	\$0.00	(\$4,313.97)
					\$79.98				
					\$37.53				
					\$37.53				
					\$117.51				
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8807	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3								
37162	08/23/18 BUILDING REPAIRS & MAINTENANCE		08/23/18	\$33.58	\$33.58	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$35,612.35)
8840	METAL-AIR MECHANICAL SYSTEMS, 2828 BELISLE DR, PO BOX 94, VAL CARON, ON, P3N 1N6								
132648	08/23/18 EQUIPMENT-REPAIRS & MAINTENANCE		08/23/18	\$1,772.99	\$1,772.99	10-80-61940	EQUIPMENT-REPAIRS &	\$0.00	(\$724.49)
					\$1,772.99				
8954	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8								
56130364313036	08/23/18 BUILDING SUPPLIES		08/23/18	\$46.08	\$46.08	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$3,741.97)
					\$46.08				
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
AUG18HEASMAN2	08/17/18 SANDPIPER ENERGY - BOILER RENTAL		08/30/18	\$149.94	\$149.94	10-80-61945	EQUIPMENT- SUPPLIES	\$0.00	(\$6,240.78)
AUG18FRICKER	08/17/18 STACK BREWING		08/30/18	\$176.42	\$176.42	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$4,828.24)
AUG18FRICKER3	08/17/18 NORSE BREWERY		08/30/18	\$194.85	\$194.85	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$4,828.24)
AUG18FRICKER2	08/17/18 CARTE BLANCHE - BEERFEST ITEMS		08/30/18	\$1,561.00	\$1,561.00	10-80-61983	SPORTSPLEX	\$0.00	(\$6,905.64)
					\$2,082.21				
9023	UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2								
6989579 2679147	08/23/18 SPORTSPLEX NATURAL GAS (B) - 1337		08/23/18	\$155.10	\$155.10	10-80-61620	NATURAL GAS	\$0.00	(\$13,752.31)
6989579 2679147	08/23/18 SPORTSPLEX NATURAL GAS (A) - 1336		08/23/18	\$457.52	\$457.52	10-80-61620	NATURAL GAS	\$0.00	(\$13,752.31)
					\$612.62				

Total Bills To Pay:

Total CEMETERIES

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

Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT									
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
23092	08/24/18 OFFICE SUPPLIES		08/24/18	\$35.76	\$35.76	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$18,035.04)
23120	08/24/18 250 CLARK-PROGRAM EXPENSE		08/24/18	\$7.72	\$7.72	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$12,131.77)
23097	08/24/18 FITNESS CENTRE@250 CLARK		08/24/18	\$43.96	\$43.96	10-10-61757	FITNESS CENTRE@250	\$0.00	(\$13,093.66)
					\$171.35				
8940	PRICE ADVERTISING INC, 215 ALLISON'S POINT RD, HUNTSVILLE, ON, P1H 1B5								
05-030	08/24/18 ADVERTISING		08/24/18	\$1,831.68	\$1,831.68	10-10-61050	ADVERTISING	\$0.00	(\$6,288.82)
					\$2,034.00				
9374	KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0								
9534	WARRIORS OF HOPE, PO BOX 1495, NORTH BAY, ON, P1B8K6								
2018-395	08/24/18 DONATIONS MADE		08/24/18	\$100.00	\$100.00	10-10-61030	DONATIONS MADE	\$0.00	(\$5,120.20)
					\$100.00				
					\$2,916.83				
Total GENERAL GOVERNMENT									
FIRE DEPARTMENT									
8664	BILL COX, P.O. BOX 187, POWASSAN , ON, P0H 1Z0								
AUG 24 2018	08/24/18 FIRE DEPT.-OPERATIONS		08/24/18	\$220.00	\$220.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,302.56)
					\$220.00				
8733	DEREK BENNISON, 30 BIRCH ST, POWASSAN T, ON, P0H 1Z0								
AUG 24 2018	08/24/18 FIRE DEPT.-OPERATIONS		08/24/18	\$100.00	\$100.00	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,302.56)
					\$100.00				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
22865	08/24/18 FIRE DEPT.-MAINTENANCE		08/24/18	\$17.69	\$17.69	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$5,407.92)
23068	08/24/18 FIRE DEPT.-EQUIPMENT		08/24/18	\$39.20	\$39.20	10-15-62040	FIRE DEPT.-EQUIPMENT	\$0.00	(\$22,773.94)
					\$56.89				
					\$376.89				
Total FIRE DEPARTMENT									
PUBLIC WORKS									
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1								
503875	08/24/18 FUEL FOR 2014 FREIGHTLINER		08/24/18	\$100.04	\$100.04	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$11,411.36)
504066	08/24/18 FUEL FOR 2014 FREIGHTLINER		08/24/18	\$51.38	\$51.38	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$11,411.36)
503875	08/24/18 FUEL FOR 2011 FREIGHTLINER		08/24/18	\$100.04	\$100.04	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$13,061.73)
504066	08/24/18 FUEL FOR 2011 FREIGHTLINER		08/24/18	\$51.38	\$51.38	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$13,061.73)
503876	08/24/18 2014 CHEV FUEL		08/24/18	\$143.06	\$143.06	10-20-63540	2014 GMC -	\$0.00	(\$2,571.96)
504067	08/24/18 2014 CHEV FUEL		08/24/18	\$16.09	\$16.09	10-20-63540	2014 GMC -	\$0.00	(\$2,571.96)
503875	08/24/18 FUEL FOR 2013 FREIGHTLINER		08/24/18	\$100.03	\$100.03	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$19,003.90)
504066	08/24/18 FUEL FOR 2013 FREIGHTLINER		08/24/18	\$51.38	\$51.38	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$19,003.90)
503876	08/24/18 F150 FUEL		08/24/18	\$143.06	\$143.06	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$2,693.46)
504067	08/24/18 F150 FUEL		08/24/18	\$16.09	\$16.09	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$2,693.46)
503876	08/24/18 CHEV TRUCK FUEL		08/24/18	\$143.06	\$143.06	10-20-63600	2015 GMC-	\$0.00	(\$2,345.97)
504067	08/24/18 CHEV TRUCK FUEL		08/24/18	\$16.09	\$16.09	10-20-63600	2015 GMC-	\$0.00	(\$2,345.97)
503920	08/24/18 FUEL FOR 710 BACKHOE		08/24/18	\$19.31	\$19.31	10-20-63620	710 BACKHOE-	\$0.00	(\$2,335.24)
503920	08/24/18 CAT420 FUEL		08/24/18	\$57.91	\$57.91	10-20-63626	BACKHOE CAT420	\$0.00	(\$4,224.10)
503920	08/24/18 FUEL FOR 96 BACKHOE		08/24/18	\$19.31	\$19.31	10-20-63640	96 BACKHOE-	\$0.00	(\$4,049.82)

***Municipality of Powassan
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(Council Approval Report)									
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
503920	08/24/18	FUEL FOR GRADER	08/24/18	\$96.53	\$96.53	10-20-63660	99 GRADER-	\$0.00	(\$20,073.79)
503876	08/24/18	LAWN EQUIPMENT-MAT/SUPPLIES	08/24/18	\$47.68	\$47.68	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$3,166.17)
504067	08/24/18	LAWN EQUIPMENT-MAT/SUPPLIES	08/24/18	\$5.36	\$5.36	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$3,166.17)
POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0					\$1,177.80				
8927	08/24/18	PUBLIC WORKS-MATERIAL & SUPPLIES	08/24/18	\$13.53	\$13.53	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,949.88)
22920	08/24/18	PUBLIC WORKS-MATERIAL & SUPPLIES	08/24/18	\$12.07	\$12.07	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,949.88)
23008	08/24/18	PUBLIC WORKS-MATERIAL & SUPPLIES	08/24/18	\$53.73	\$53.73	10-20-63230	BRUSHING-MAT/SUPPLIES	\$0.00	(\$49.85)
23148	08/24/18	BRUSHING-MAT/SUPPLIES	08/24/18	\$32.86	\$32.86	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$207,627.71)
22935	08/24/18	CAPITAL-GAS TAX PROJECTS EXP	08/24/18	\$28.97	\$28.97	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$207,627.71)
22948	08/24/18	CAPITAL-GAS TAX PROJECTS EXP	08/24/18	\$141.16	\$141.16				
KRAUSE FARMS FOOD & FEED, 357 CLARK STREET, BOX 159, POWASSAN, ON, P0H 1Z0					\$100.49			\$0.00	(\$207,627.71)
9374	08/24/18	CAPITAL-GAS TAX PROJECTS EXP	08/24/18	\$100.49	\$100.49	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$207,627.71)
10103	08/24/18	CAPITAL-GAS TAX PROJECTS EXP	08/24/18	\$20.10	\$20.10	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$207,627.71)
9870	08/24/18	CAPITAL-GAS TAX PROJECTS EXP	08/24/18	\$120.59	\$120.59				
Total PUBLIC WORKS					\$1,439.55				
ENVIRONMENT									
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1								
503875	08/24/18	FUEL FOR GARBAGE TRUCK	08/24/18	\$100.04	\$100.04	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$12,800.02)
504066	08/24/18	FUEL FOR GARBAGE TRUCK	08/24/18	\$51.38	\$51.38	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$12,800.02)
POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0					\$151.42				
8927	08/24/18	GARBAGE COLLECTION-MAT/SUPPLIES	08/24/18	\$40.91	\$40.91	10-25-64810	GARBAGE COLLECTION-	\$0.00	(\$450.25)
22925	08/24/18	GARBAGE COLLECTION-MAT/SUPPLIES	08/24/18	\$40.91	\$40.91				
Total ENVIRONMENT					\$192.33				
SEWER									
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
22846	08/24/18	SEWER DISTRIBUTION-MAT/SUPPLIES	08/24/18	\$2.69	\$2.69	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$17,034.54)
22880	08/24/18	SEWER DISTRIBUTION-MAT/SUPPLIES	08/24/18	\$4.54	\$4.54	10-40-64140	SEWER DISTRIBUTION-	\$0.00	(\$17,034.54)
					\$7.23				
Total SEWER					\$7.23				
RECREATION									
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
22841	08/24/18	PARKS-MAT/SUPPLIES	08/24/18	\$15.51	\$15.51	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$4,820.92)
22938	08/24/18	POOL-MATERIAL & SUPPLIES	08/24/18	\$6.76	\$6.76	10-55-67110	POOL-MATERIAL &	\$0.00	(\$16,522.71)
22946	08/24/18	POOL-MATERIAL & SUPPLIES	08/24/18	\$256.48	\$256.48	10-55-67110	POOL-MATERIAL &	\$0.00	(\$16,522.71)
23150	08/24/18	POOL-MATERIAL & SUPPLIES	08/24/18	\$12.33	\$12.33	10-55-67110	POOL-MATERIAL &	\$0.00	(\$16,522.71)
23078	08/24/18	RECREATION-GAP/SMILE PROGRAM	08/24/18	\$34.58	\$34.58	10-55-67510	RECREATION-GAP/SMILE	\$0.00	(\$12,131.19)
					\$325.66				
Total RECREATION					\$325.66				

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
PLANNING & DEVELOPMENT									
9769	MUNICIPAL PLANNING SERVICES, 18 TAYLOR DRIVE, BARRIE, ON, L4N 8K7								
3343	08/24/18 DEEMING BY-LAW, RADIO TOWERS		08/24/18	\$61.06	\$61.06	10-70-68005	PLANNING	\$0.00	(\$10,522.14)
3344	08/24/18 SITE PLAN REVIEW		08/24/18	\$864.96	\$864.96	10-70-68005	PLANNING	\$0.00	(\$10,522.14)
3345	08/24/18 KEY MAP AND SCHEDULE A ZBA		08/24/18	\$447.74	\$447.74	10-70-68005	PLANNING	\$0.00	(\$10,522.14)
3346	08/24/18 CGV ZBA		08/24/18	\$345.98	\$345.98	10-70-68005	PLANNING	\$0.00	(\$10,522.14)
3347	08/24/18 ECKENSVILLER CONSENT		08/24/18	\$244.22	\$244.22	10-70-68005	PLANNING	\$0.00	(\$10,522.14)
				\$1,963.96					
				\$1,963.96					
Total PLANNING & DEVELOPMENT									
TROUT CREEK COMMUNITY CENTRE									
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5								
8721604	08/24/18 MONTHLY PEST CONTROL		08/24/18	\$109.39	\$109.39	10-75-61820	MAINTENANCE	\$0.00	(\$14,004.48)
				\$109.39					
				\$109.39					
Total TROUT CREEK COMMUNITY CENTRE									
SPORTSPLEX									
8728	D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY, ON, P1B 4A6								
5837	08/24/18 BUILDING SUPPLIES		08/24/18	\$157.60	\$157.60	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$4,242.71)
				\$157.60					
8807	JIM'S LOCKSMITHING, 36 LAKESHORE DR., NORTH BAY, ON, P1A2A3								
37601	08/24/18 BUILDING REPAIRS & MAINTENANCE		08/24/18	\$31.55	\$31.55	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$37,159.58)
				\$31.55					
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0								
22976	08/24/18 BUILDING SUPPLIES		08/24/18	\$16.80	\$16.80	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$4,242.71)
23017	08/24/18 BUILDING SUPPLIES		08/24/18	\$18.34	\$18.34	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$4,242.71)
23074	08/24/18 BUILDING SUPPLIES		08/24/18	\$15.18	\$15.18	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$4,242.71)
				\$50.32					
8981	SOCAN, 41 VALLEYBROOK DRIVE, TORONTO , ON, M3B 2S6								
8742108	08/24/18 OFFICE EXPENSES		08/24/18	\$64.61	\$64.61	10-80-61555	OFFICE EXPENSES	\$0.00	(\$3,720.96)
8742109	08/24/18 OFFICE EXPENSES		08/24/18	\$67.35	\$67.35	10-80-61555	OFFICE EXPENSES	\$0.00	(\$3,720.96)
				\$131.96					
9176	ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5								
8721301	08/24/18 BUILDING REPAIRS & MAINTENANCE		08/24/18	\$342.50	\$342.50	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$37,159.58)
				\$342.50					
10035	TRANS CANADA SAFETY BY STAR LIFE, 1492 MAIN STREET W, 4A, NORTH BAY, ON, P1B2X3								
6110	08/24/18 BUILDING REPAIRS & MAINTENANCE		08/24/18	\$957.18	\$957.18	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$37,159.58)
				\$957.18					
10173	FIRSTONSITE RESTORATION, 60 ADMIRAL BLVD, MISSISSAUGA, ON, L5T 2W1								
SONB-H018022E	08/24/18 BUILDING REPAIRS & MAINTENANCE		08/24/18	\$303.69	\$303.69	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$37,159.58)
				\$303.69					
				\$1,974.80					
Total SPORTSPLEX									
				\$9,306.64					
				Total Bills To Pay:					

**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
GENERAL GOVERNMENT										
MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA, ON, L1H 8E9	8848	08/02/18	Payroll from 7/14/2018 to 7/27/2018	08/02/18	\$1,203.32	\$1,203.32	10-10-33320	A/P EHT	\$0.00	\$2,015.51
	PR918	08/10/18	Payroll from 7/28/2018 to 8/10/2018	08/10/18	\$40.33	\$40.33	10-10-33320	A/P EHT	\$0.00	\$2,015.51
	PR919	08/16/18	Payroll from 7/28/2018 to 8/10/2018	08/16/18	\$1,215.74	\$1,215.74	10-10-33320	A/P EHT	\$0.00	\$2,015.51
	PR920	08/29/18	Payroll from 8/11/2018 to 8/25/2018	08/29/18	\$1,287.20	\$1,287.20	10-10-33320	A/P EHT	\$0.00	\$2,015.51
OMERS, P.O. BOX 19575 SUITE 1701, TORONTO, ON, M7Y 3M1										
PR918	8903	08/02/18	Payroll from 7/14/2018 to 7/27/2018	08/02/18	\$7,508.76	\$7,508.76	10-10-33310	A/P OMERS	\$0.00	(\$4,025.67)
	PR920	08/16/18	Payroll from 7/28/2018 to 8/10/2018	08/16/18	\$7,784.92	\$7,784.92	10-10-33310	A/P OMERS	\$0.00	(\$4,025.67)
	PR922	08/29/18	Payroll from 8/11/2018 to 8/25/2018	08/29/18	\$8,100.74	\$8,100.74	10-10-33310	A/P OMERS	\$0.00	(\$4,025.67)
						\$23,394.42				
WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3										
PR918	9040	08/02/18	Payroll from 7/14/2018 to 7/27/2018	08/02/18	\$1,942.53	\$1,942.53	10-10-33330	A/P WSIB	\$0.00	\$696.96
	PR919	08/10/18	Payroll from 7/28/2018 to 8/10/2018	08/10/18	\$66.17	\$66.17	10-10-33330	A/P WSIB	\$0.00	\$696.96
	PR920	08/16/18	Payroll from 7/28/2018 to 8/10/2018	08/16/18	\$1,962.87	\$1,962.87	10-10-33330	A/P WSIB	\$0.00	\$696.96
	PR922	08/29/18	Payroll from 8/11/2018 to 8/25/2018	08/29/18	\$2,080.20	\$2,080.20	10-10-33330	A/P WSIB	\$0.00	\$696.96
RECEIVER GENERAL - PAYROLL DEDUCTIONS, ...										
PR922	9080	08/29/18	Payroll from 8/11/2018 to 8/25/2018	08/29/18	\$6,364.94	\$6,364.94	10-10-33200	A/P FIT	\$0.00	(\$2,894.96)
	PR922	08/29/18	Payroll from 8/11/2018 to 8/25/2018	08/29/18	\$2,992.87	\$2,992.87	10-10-33210	A/P PIT	\$0.00	(\$1,382.76)
	PR922	08/29/18	Payroll from 8/11/2018 to 8/25/2018	08/29/18	\$2,033.48	\$2,033.48	10-10-33220	A/P EI	\$0.00	(\$1,283.96)
	PR922	08/29/18	Payroll from 8/11/2018 to 8/25/2018	08/29/18	\$4,061.90	\$4,061.90	10-10-33230	A/P CPP	\$0.00	(\$2,460.96)
Total GENERAL GOVERNMENT										
					\$48,645.97					
FIRE DEPARTMENT										
aug 2018 fire dep	9040	08/28/18	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3	08/28/18	\$849.60	\$849.60	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$44,622.56)
					\$849.60					
Cal FIRE DEPARTMENT										
Total Bills To Pay:					\$50,296.18					

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

InvoiceNumber	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
GENERAL GOVERNMENT										
8781	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	08/30/18	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7	08/30/18	\$298.45	\$298.45	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$36,737.09)
7504419	08/30/18 A/R LIBRARY GREEN SHIELD	08/30/18	08/30/18 A/R LIBRARY GREEN SHIELD	08/30/18	\$2,063.22	\$2,063.22	10-10-61510	BENEFITS	\$0.00	(\$26,543.48)
7504419	08/30/18 OFFICE GREEN SHIELD		08/30/18 OFFICE GREEN SHIELD			\$2,361.67				
8831	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0	08/30/18	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0	08/30/18	\$850.00	\$850.00	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$63,049.97)
150929	08/30/18 250 CLARK-BUILDING EXPENSE		08/30/18 250 CLARK-BUILDING EXPENSE			\$850.00				
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	08/30/18	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1	08/30/18	\$47.05	\$47.05	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$63,049.97)
87036	08/30/18 250 CLARK-BUILDING EXPENSE		08/30/18 250 CLARK-BUILDING EXPENSE			\$54.18				
8912	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	08/30/18	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	08/30/18	\$9.46	\$9.46	10-10-61540	OFFICE SUPPLIES	\$0.00	(\$18,070.80)
24309	08/30/18 OFFICE SUPPLIES		08/30/18 OFFICE SUPPLIES			\$10.50				
8918	PETER MCISAAC, P.O. BOX 646, POWASSAN, ON, P0H 1Z0	08/30/18	PETER MCISAAC, P.O. BOX 646, POWASSAN, ON, P0H 1Z0	08/30/18	\$973.00	\$973.00	10-10-61026	P.MCISAAC-MAYOR	\$0.00	(\$6,505.80)
AUG 26 2018	08/30/18 P.MCISAAC-MAYOR EXPENSES		08/30/18 P.MCISAAC-MAYOR EXPENSES			\$973.00				
8945	PURULATOR COURIER LIMITED, P.O. BOX 7006, 31 ADELAIDE ST E., TORONTO, ON, M5C 3E2	08/30/18	PURULATOR COURIER LIMITED, P.O. BOX 7006, 31 ADELAIDE ST E., TORONTO, ON, M5C 3E2	08/30/18	\$32.50	\$32.50	10-10-61600	POSTAGE/COURIER/COPI	\$0.00	(\$14,193.19)
438931306	08/30/18 POSTAGE/COURIER/COPIER		08/30/18 POSTAGE/COURIER/COPIER			\$36.09				
8972	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA, ON, L3V 6J3	08/30/18	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA, ON, L3V 6J3	08/30/18	\$758.33	\$758.33	10-10-61560	AUDIT & LEGAL	\$0.00	(\$30,209.51)
73-104-014	08/30/18 AUDIT & LEGAL		08/30/18 AUDIT & LEGAL			\$2,454.15				
73-104-044 1	08/30/18 AUDIT & LEGAL		08/30/18 AUDIT & LEGAL			\$1,858.50				
73-104-045	08/30/18 AUDIT & LEGAL		08/30/18 AUDIT & LEGAL			\$5,631.10				
8992	T.S.A., P.O. BOX 4577 STN A, 3300 BLOOR STREET WEST, TORONTO, ON, M5W 4V8	08/30/18	T.S.A., P.O. BOX 4577 STN A, 3300 BLOOR STREET WEST, TORONTO, ON, M5W 4V8	08/30/18	\$24.05	\$24.05	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$12,139.49)
378317	08/30/18 250 CLARK-PROGRAM EXPENSE		08/30/18 250 CLARK-PROGRAM EXPENSE			\$26.70				
9120	METROLAND MEDIA, P.O. BOX 300, HAMILTON, ON, L8N 3G3	08/30/18	METROLAND MEDIA, P.O. BOX 300, HAMILTON, ON, L8N 3G3	08/30/18	\$66.14	\$66.14	10-10-61055	FESTIVAL'S	\$0.00	(\$3,299.18)
1933360	08/30/18 FESTIVAL'S		08/30/18 FESTIVAL'S			\$66.14				
193360	08/30/18 FESTIVAL'S		08/30/18 FESTIVAL'S			\$146.90				
9124	KIMBERLY BESTER, , TROUT CREEK, ON, P0H 2L0	08/30/18	KIMBERLY BESTER, , TROUT CREEK, ON, P0H 2L0	08/30/18	\$120.00	\$120.00	10-10-61550	TELEPHONE & FAX	\$0.00	(\$7,055.07)
AUG 28 2018	08/30/18 TELEPHONE & FAX		08/30/18 TELEPHONE & FAX			\$120.00				
9343	BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5	08/30/18	BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5	08/30/18	\$5,390.10	\$5,390.10	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$36,737.09)
89335184	08/30/18 A/R LIBRARY BOARD		08/30/18 A/R LIBRARY BOARD			\$5,390.10				
9398	LESLEY MARSHALL, , , ,	08/30/18	LESLEY MARSHALL, , , ,	08/30/18	\$115.00	\$115.00	10-10-61754	250 CLARK-PROGRAM	\$0.00	(\$12,139.49)
AUG 24 2018	08/30/18 250 CLARK-PROGRAM EXPENSE		08/30/18 250 CLARK-PROGRAM EXPENSE			\$127.70				
10233	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	08/30/18	LAWRENCE ELECTRICAL SERVICES, 110 KYLE ROAD, CORBEIL, ON, P0H 1K0	08/30/18	\$3,004.06	\$3,004.06	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$63,049.97)
1081	08/30/18 250 CLARK-BUILDING EXPENSE		08/30/18 250 CLARK-BUILDING EXPENSE			\$3,335.88				
Total GENERAL GOVERNMENT										\$22,661.91

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<u>FIRE DEPARTMENT</u>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200058393361	918	08/30/18 FIRE DEPT.-OPERATIONS	08/30/18	\$55.26	\$55.26	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$45,472.16)
200095870626	918	08/30/18 FIRE DEPT.-OPERATIONS	08/30/18	\$165.67	\$165.67	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$45,472.16)
200233599007	918	08/30/18 FIRE DEPT.-OPERATIONS	08/30/18	\$276.99	\$276.99	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$45,472.16)
					\$497.92				
8890	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY, ON, P1B 8J1								
87037	08/30/18 FIRE DEPT.-OPERATIONS		08/30/18	\$17.55	\$17.55	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$45,472.16)
					\$17.55				
9059	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7								
7057246880	818	08/30/18 FIRE DEPT.-OPERATIONS	08/30/18	\$33.50	\$33.50	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$45,472.16)
					\$33.50				
10203	MUNICIPAL METERING SERVICES, 75 KARA LANE, TILLSONBURG, ON, N4G 5M2								
40043	08/30/18 CAPITAL FIRE		08/30/18	\$161.01	\$161.01	10-15-62070	CAPITAL FIRE	\$0.00	(\$988,121.26)
					\$161.01				
					\$709.98				
Total FIRE DEPARTMENT									
<u>PUBLIC WORKS</u>									
8743	E.S. HUBBELL & SONS LTD., 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5								
1014660	08/30/18 CAPITAL-GAS TAX PROJECTS EXP		08/30/18	\$6,955.38	\$6,955.38	10-20-63895	CAPITAL-GAS TAX	\$0.00	(\$227,636.46)
					\$6,955.38				
8749	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE, ON, P0H 2A0								
203845	08/30/18 BRUSHING-MAT/SUPPLIES		08/30/18	\$8,731.01	\$8,731.01	10-20-63230	BRUSHING-MAT/SUPPLIES	\$0.00	(\$103.58)
					\$8,731.01				
8781	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7								
7504419	08/30/18 PW GREEN SHIELD		08/30/18	\$2,211.72	\$2,211.72	10-20-63050	PUBLIC WORKS-	\$0.00	(\$60,481.29)
					\$2,211.72				
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200031148485	918	08/30/18 PUBLIC WORKS BLDGS UTILITIES	08/30/18	\$77.14	\$77.14	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,092.48)
200067996361	918	08/30/18 PUBLIC WORKS BLDGS UTILITIES	08/30/18	\$27.13	\$27.13	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,092.48)
200118558926	918	08/30/18 PUBLIC WORKS BLDGS UTILITIES	08/30/18	\$103.65	\$103.65	10-20-63062	PUBLIC WORKS BLDGS	\$0.00	(\$9,092.48)
					\$207.92				
8806	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY, ON, P1B 8J1								
504768	08/30/18 FUEL FOR 2014 FREIGHTLINER		08/30/18	\$235.79	\$235.79	10-20-63505	2014 FREIGHTLINER-	\$0.00	(\$11,562.78)
504768	08/30/18 FUEL FOR 2011 FREIGHTLINER		08/30/18	\$235.79	\$235.79	10-20-63520	2011 FREIGHTLINER-	\$0.00	(\$13,213.15)
504770	08/30/18 2014 CHEV FUEL		08/30/18	\$239.77	\$239.77	10-20-63540	2014 GMC -	\$0.00	(\$2,731.11)
504768	08/30/18 FUEL FOR 2013 FREIGHTLINER		08/30/18	\$235.78	\$235.78	10-20-63560	2013 FREIGHTLINER	\$0.00	(\$19,155.31)
504770	08/30/18 F150 FUEL		08/30/18	\$239.77	\$239.77	10-20-63580	2009 FORD 1/2 TON -	\$0.00	(\$2,852.61)
504770	08/30/18 CHEV TRUCK FUEL		08/30/18	\$239.77	\$239.77	10-20-63600	2015 GMC-	\$0.00	(\$2,505.12)
50476+9	08/30/18 FUEL FOR 710 BACKHOE		08/30/18	\$62.84	\$62.84	10-20-63620	710 BACKHOE-	\$0.00	(\$2,354.55)
50476+9	08/30/18 CAT420 FUEL		08/30/18	\$188.51	\$188.51	10-20-63626	BACKHOE CAT420	\$0.00	(\$4,282.01)
50476+9	08/30/18 FUEL FOR 96 BACKHOE		08/30/18	\$62.84	\$62.84	10-20-63640	96 BACKHOE-	\$0.00	(\$4,069.13)
50476+9	08/30/18 FUEL FOR GRADER		08/30/18	\$314.19	\$314.19	10-20-63660	99 GRADER-	\$0.00	(\$20,170.32)
504770	08/30/18 LAWN EQUIPMENT-MAT/SUPPLIES		08/30/18	\$79.91	\$79.91	10-20-63740	LAWN EQUIPMENT-	\$0.00	(\$3,219.21)
500347	07/18/18 OTHER EQUIPMENT-MAT/SUPPLIES		07/18/18	\$832.34	\$832.34	10-20-63760	OTHER EQUIPMENT-	\$0.00	(\$832.34)
					\$2,967.30				

8/30/2018 2:53pm

**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
9059 7057243532 8181	08/30/18	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 PW GARAGE PHONE	08/30/18	\$90.17	\$90.17	10-20-63060	PUBLIC WORKS-	\$0.00	(\$41,975.48)
9168 MARKS WORK	08/30/18	PETER MECHEFSKE, ... BENEFITS	08/30/18	\$152.19	\$152.19	10-20-61510	BENEFITS	\$0.00	(\$1,996.06)
9387 1366	08/30/18	E. GRIGG & ASSOCIATES, 17 WHIPPLETREE DR, NORTH BAY, ON, P1C 1B6 TRAINING & DEVELOPMENT P.W.	08/30/18	\$824.26	\$824.26	10-20-63040	TRAINING &	\$0.00	(\$6,663.24)
Total PUBLIC WORKS				\$22,139.95					

ENVIRONMENT

8751 3414	08/30/18	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0 LANDFILL SITE EQUIPMENT EXPENSES	08/03/18	\$671.62	\$671.62	10-25-64920	LANDFILL SITE	\$0.00	(\$3,324.48)
8792 200051438461 918	08/30/18	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 LANDFILL SITE-MAT/SUPPLIES HYDRO	08/30/18	\$30.63	\$30.63	10-25-64910	LANDFILL SITE-	\$0.00	(\$15,192.21)
8806 504768	08/30/18	JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1 FUEL FOR GARBAGE TRUCK	08/30/18	\$235.79	\$235.79	10-25-64830	GARBAGE VEHICLE	\$0.00	(\$13,857.29)
Total ENVIRONMENT				\$938.04					

WATER

8792 200025335054 918	08/30/18	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 WATER DISTRIBUTION-MAT/SUPPLIES	08/30/18	\$36.48	\$36.48	10-30-64530	WATER DISTRIBUTION-	\$0.00	(\$13,815.86)
8907 106028 106039	08/30/18	ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO , ON, M5E 1E5 WATER DISTRIBUTION-LABOUR WATER DISTRIBUTION-MAT/SUPPLIES	08/30/18	\$5,175.70 \$443.78	\$5,175.70 \$443.78	10-30-64520 10-30-64530	WATER DISTRIBUTION- WATER DISTRIBUTION-	\$0.00 \$0.00	(\$4,268.89) (\$13,815.86)
9059 7057243319 8181	08/30/18	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 WATER PUMP HOUSE PHONE	08/30/18	\$44.40	\$44.40	10-30-64510	WATER PUMPHOUSE-	\$0.00	(\$12,731.27)
Total WATER				\$5,700.36					

BUILDING DEPARTMENT

8781 7504419	08/30/18	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 BUILDING INSPECTOR GREEN SHIELD	08/30/18	\$298.40	\$298.40	10-45-62700	BUILDING INSPECTOR	\$0.00	(\$2,793.58)
Total BUILDING DEPARTMENT				\$298.40					

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
RECREATION									
8792 200096240842 918	08/30/18	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 SHCC-MAT/SUPPLIES HYDRO	08/30/18	\$110.56	\$110.56	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$4,798.09)
8912 24060 24270 24306 24396	08/30/18 08/30/18 08/30/18 08/30/18 08/30/18	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0 POOL-MATERIAL & SUPPLIES POOL-MATERIAL & SUPPLIES POOL-MATERIAL & SUPPLIES POOL-MATERIAL & SUPPLIES	08/30/18 08/30/18 08/30/18 08/30/18 08/30/18	\$13.22 \$41.62 \$68.15 \$15.94	\$13.22 \$41.62 \$68.15 \$15.94	10-55-67110 10-55-67110 10-55-67110 10-55-67110	POOL-MATERIAL & POOL-MATERIAL & POOL-MATERIAL & POOL-MATERIAL &	\$0.00 \$0.00 \$0.00 \$0.00	(\$16,798.28) (\$16,798.28) (\$16,798.28) (\$16,798.28)
9059 7057245689 8181	08/30/18	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 SHCC MONTHLY PHONE BILL	08/30/18	\$37.06	\$37.06	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$4,798.09)
10102 MIKE H AUG 30	08/30/18	MACKENZIE SISSING, ... POOL-MATERIAL & SUPPLIES	08/30/18	\$379.55	\$379.55	10-55-67110	POOL-MATERIAL &	\$0.00	(\$16,798.28)
Total RECREATION									
HISTORICAL & CULTURE									
9059 7057242235 8182	08/30/18	BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7 POWASSAN LEGION PHONE	08/30/18	\$123.55	\$123.55	10-65-67680	POWASSAN LEGION	\$0.00	(\$15,596.62)
9820 508216077 818 1	08/30/18	BELL CANADA INTERNET, CUSTOMER PAYMENT CENTRE, P.O. BOX 3650 STATION DON MILLS, TORONTO, ON, M3C 3X9 LEGION INTERNET	08/30/18	\$85.04	\$85.04	10-65-67680	POWASSAN LEGION	\$0.00	(\$15,596.62)
Total HISTORICAL & CULTURE									
PLANNING & DEVELOPMENT									
9479 43374	08/30/18	CGIS SPATIAL SOLUTIONS, 52 SOUTH STREET, PERTH, ON, K7H 2G7 PLANNING & DEVELOPMENT-MAT/SUPPLIES	08/30/18	\$3,486.09	\$3,486.09	10-70-68010	PLANNING &	\$0.00	(\$7,602.71)
Total PLANNING & DEVELOPMENT									

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
<u>TROUT CREEK COMMUNITY CENTRE</u>									
8781 7504419	08/30/18	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 TCCC GREEN SHIELD	08/30/18	\$298.70	\$298.70	10-75-61510	BENEFITS	\$0.00	(\$1,964.59)
8792 200109358575 918	08/30/18	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 HYDRO	08/30/18	\$444.90	\$298.70 \$444.90 \$444.90	10-75-61610	HYDRO	\$0.00	(\$13,920.36)
Total Trout Creek Community Centre									
<u>SPORTSPLEX</u>									
8781 7504419	08/30/18	GREEN SHIELD CANADA, P.O. 1612, WINDSOR, ON, N9A 7A7 SP GREEN SHIELD	08/30/18	\$423.74	\$423.74 \$423.74	10-80-61510	BENEFITS	\$0.00	(\$2,589.24)
Total SPORTSPLEX									
<u>CEMETERIES</u>									
8751 3413	08/30/18	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN, ON, P0H 1Z0 CEMETERY-MAINTENANCE-MATERIAL	08/30/18	\$17.30	\$17.30	10-85-65130	CEMETERY-	\$0.00	(\$444.14)
8792 200213441081 918	08/30/18	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3 CEMETRY-HYDRO	08/30/18	\$27.27	\$17.30 \$27.27 \$27.27	10-85-65110	CEMETRY-SERVICE-	\$0.00	(\$867.39)
Total CEMETERIES									
				Total Bills To Pay:		\$58,021.33			

**NOTICE OF A PUBLIC MEETING
TO INFORM THE PUBLIC OF A
ZONING BY-LAW AMENDMENT**

TAKE NOTICE that the Council for The Corporation of the Municipality of Powassan has declared an application for zoning by-law amendment to be complete under Section 34 (10.7) of the Planning Act, R.S.O. 1990, c.P. 13 as amended,

The public meeting is being held for the application described below to enable interested members of the public to understand and comment on the proposed Zoning By-law Amendment.

DATE AND LOCATION OF PUBLIC MEETING

Date: September 19, 2018
Time: 6:00 pm
Location: Municipality of Powassan – 250 Clark Street - Elm Meeting Room

DETAILS OF THE ZONING BY-LAW AMENDMENT

The purpose of the proposed by-law is to amend the Restricted Area (Zoning) By-Law No. 2003-38 as, amended, for lands located in Part Lot 7 and 8, Concession 12, in the Municipality of Powassan.

The application, if approved, would rezone the subject lands from the Rural (RU) Zone to a Business Park (BP) (H) Zone. The purpose of the amendment is to zone the property to allow for the establishment of a gas station and related highway service facilities. The purpose of the Holding (H) provision is to require the completion of technical studies and detailed design to allow the Municipality to enter into a site plan agreement with the proponent.

ADDITIONAL INFORMATION AND MAP OF LAND SUBJECT TO THE APPLICATIONS

A key map showing the land to which the proposed amendment applies is provided on this notice. The purpose of this meeting is to ensure that sufficient information is made available to enable the public to generally understand the applicant's proposed Zoning By-law Amendment. Any person who attends the meeting shall be afforded an opportunity to make representations in respect of the application. Council will consider the information collected at this meeting to make a decision on the Zoning By-law Amendment.

If you wish to be notified of the decision of the Council for the Corporation of the Municipality of Powassan in respect to the proposed Zoning By-law Amendment, you must submit a written request (with forwarding addresses) to the Clerk of the Municipality of Powassan at P.O. Box 250, 466 Main Street, Powassan, Ontario, P0H 1Z0.

If a person or public body files an appeal of a decision of the Council for the Corporation of the Municipality of Powassan, as the approval authority in respect of the proposed Zoning By-law Amendment, but does not make oral submissions at a public meeting or make written submissions to Council before the proposed amendment is approved or refused, the Local Planning Appeal Tribunal may dismiss all or part of the appeal.

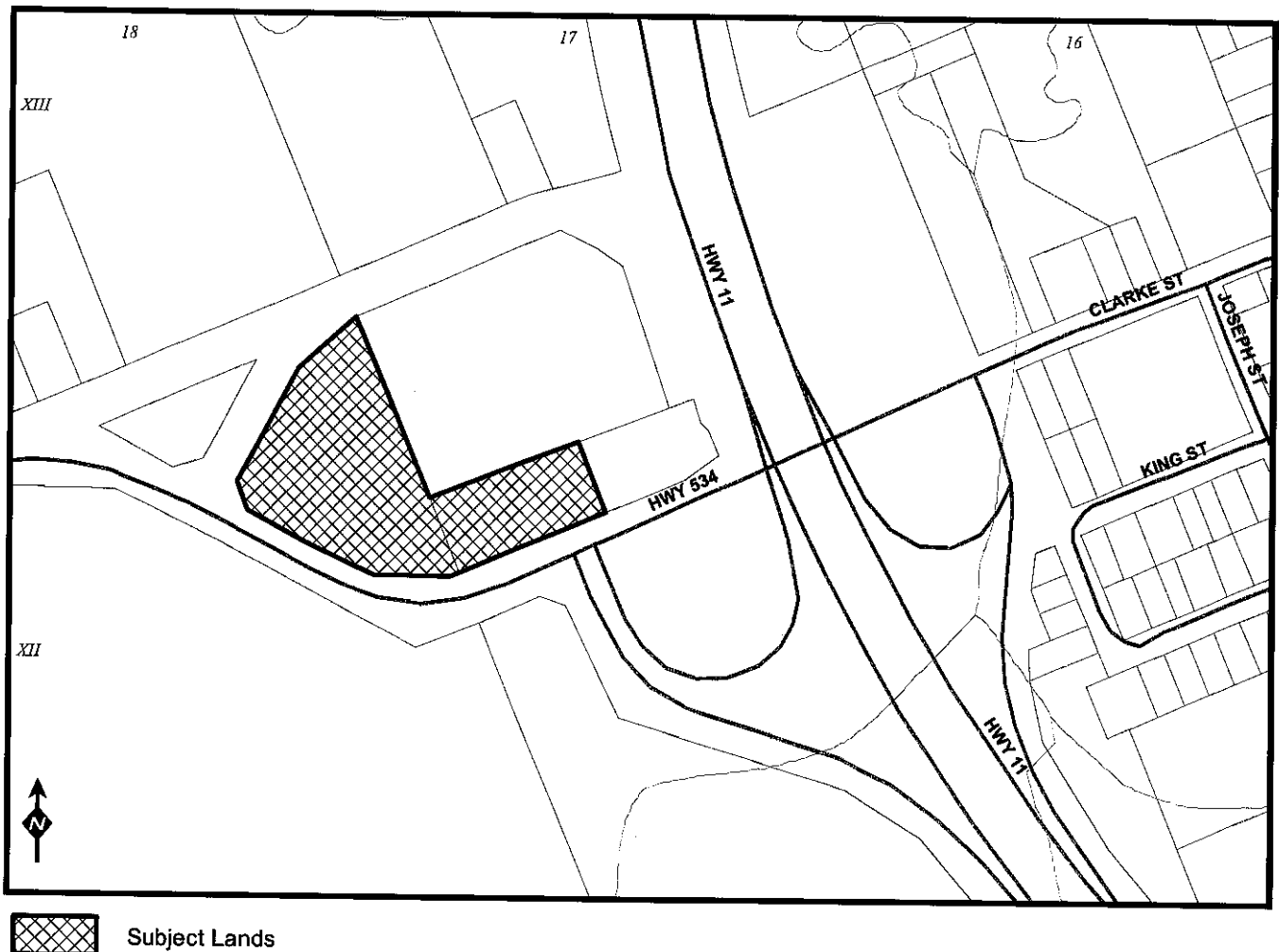
DATE OF COUNCIL MTG.	Sept 4/18
AGENDA ITEM #	16-2

A conceptual site plan is available to the public for inspection at the Municipality of Powassan Municipal Office located at 250 Clark Street on Monday to Friday. If you wish to discuss or learn more about this proposal please contact the Municipal Office between the hours of 8:30 a.m. and 4:30 p.m. at (705) 724-2813.

Mailing Date of this Notice: August 28, 2018

Kimberly Bester, Deputy-Clerk
Municipality of Powassan

**LANDS SUBJECT TO APPLICATION FOR
ZONING BY-LAW AMENDMENT**



Holidays in Canada, Powassan Community Events, Powassan Events

Sep 2018 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
	Labour Day	6 pm - PUBLIC 7 pm - Council	7 pm - RECREATION			Farm -to-Table
9	10	11	12	13	14	15
	6 pm - Police		7 pm - TCCCB @	7 pm - DSSAB @		Fire Hall Grand
16	17	18	19	20	21	22
		7 pm - Council @ 466	6 pm - Zoning 7 pm - Maple Syrup	5 pm - Planning		trivia Night
23	24	25	26	27	28	29
				Election Training		
30	1	2	3	4	5	6
		6 pm - PUBLIC 7 pm - Council	7 pm - RECREATION			Advanced Poll Chisholm Reunion