The Municipality of Powassan

AGENDA

Regular Council meeting to be held
Tuesday August 7, 2018 at 7:00 p.m.
Trout Creek Friendship Centre

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 July 17, 2018

7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
   7.1 Powassan Police Service Board minutes of July 23, 2018

8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**

9. **STAFF REPORTS**
   9.1 Trout Creek Culvert-update-verbal CAO/Clerk-Treasurer
   9.2 Non-Profit Housing Project update- verbal T.Weiler, M.Lang, P. McIsaac.
   9.3 Hwy 522 Bridge project update- verbal T.Weiler
   9.4 Family Health Team- tour of facility- verbal CAO/Clerk
   9.5 Lagoon Dredging- update- CAO/Clerk-Treasurer -verbal
   9.6 Election Update-CAO/Clerk-Treasurer
   9.7 Public Works Foreman Position-retirement

10. **BY-LAWS**
   10.1 2018-39 Zoning-Housing Development
   10.2 2018-40 Zoning-Eide Residential Home
   10.3 2018-41 Automatic Aid Agreement- Nipissing Township

11. **UNFINISHED BUSINESS**
   11.1 OSIFA Debenture information- at meeting

12. **NEW BUSINESS**
   12.1 Royal Canadian Legion Branch #453 -Legion Week September 16-22 Proclamation
   12.2 Hummel request for property-Daniel St.
   12.3 Warriors of Hope Golf Tournament Sept.8/18

13. **CORRESPONDENCE**
   13.1 Powassan Legion Branch 453- Helen and Steve Mathias Slow-Pitch Baseball Tournament.

14. **ADDENDUM**

15. ACCOUNTS PAYABLE

16. NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS

16.1 August 2018 Schedule of Events

17. PUBLIC QUESTIONS

18. CLOSED SESSION

18.1 Adoption of Closed Session minutes of July 17, 2018

18.2 Identifiable Persons-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

18.3 Proposed acquisition -Section 239(2)(c) of the Municipal Act and under 6(1)(c) of the Procedural Bylaw-a proposed or pending acquisition or disposition of land for municipal or local board purposes.

19. MOTION TO ADJOURN

The Municipality of
Powassan

Regular Council Meeting
Tuesday, July 17, 2018, at 7:00 pm
Council chambers, Maple Room @ 250 Clark Street-Powassan

Present:	Peter McIsaac, Mayor Dave Britton, Councillor Ted Weiler, Deputy Mayor Roger Glabb, Councillor Markus Wand, Councillor
Absent:	
Staff:	Maureen Lang, CAO-Clerk-Treasurer
Presentations:	Smoke N' Spurs – Lorne Byers

Disclosure of Monetary Interest and General Nature Thereof:

Peter McIsaac	Item 9.3	Correspondence from my employer
	Item 10.4	My employer has made comment on this zoning application
Dave Britton	Item 8.2	Wife employer North Bay District Health Unit
Markus Wand	Item 15	I am listed in accounts payable for a payment under the Predation Compensation Program

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2018-361 Moved by: R. Glabb Seconded by: T. Weiler
That the agenda of the Council meeting of July 17, 2018, be approved as amended:

Remove:
11.1 Vet Services **Carried**

2018-362 Moved by: T. Weiler Seconded by: R. Glabb
That the minutes of the regular Council meeting of July 3, 2018, be adopted. **Carried**

2018-363 Moved by: R. Glabb Seconded by: T. Weiler
That the Emergency Management Committee minutes dated June 28, 2018, be received. **Carried**

2018-364 Moved by: T. Weiler Seconded by: R. Glabb
That the minutes dated June 13, 2018 from the Trout Creek Community Centre Board, be received. **Carried**

2018-365 Moved by: R. Glabb Seconded by: T. Weiler
That the minutes dated July 3, 2018, from the Public Works Committee, be received. **Deferred**

2018-366 Moved by: T. Weiler Seconded by: R. Glabb
That the minutes dated May 29, 2018 from the Powassan and District Union Public Library Board, be received. **Carried**

2018-367 Moved by: R. Glabb Seconded by: T. Weiler
That the minutes dated April 25, 2018 from the North Bay Parry Sound District Health Unit, be received. **Carried**

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2018-368 Moved by: T. Weiler Seconded by: R. Glabb

That the report dated July 12, 2018 from Engineer Antoine Boucher regarding the Trout Creek Culver project, be received. **Carried**

2018-369 Moved by: R. Glabb Seconded by: T. Weiler

That the request from Public Works Assistant Scott Toebes for permission to enroll in Supervisor Skills for Public Works, being held September 2018 through Ontario Good Roads Association, be received. **Carried**

2018-370 Moved by: T. Weiler Seconded by: R. Glabb

That By-law 2018-31, being a By-law to amend By-law 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Part of Lot 15, Concession 12 (Himsworth) in the Municipality of Powassan in the District of Parry Sound and legally described as Part 2, Plan 42R-19661 and Part Lot 2 and Block A, Registered Plan 44,

READ a **FIRST** and SECOND time on the 3rd day of July, 2018

READ a **THIRD** and **FINAL** time and passed as such in open Council the 17th day of July, 2018. **Carried**

2018-371 Moved by: R. Glabb Seconded by: T. Weiler

That By-law 2018-32, being a By-law to amend By-law 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in North Part of Lot 15, Concession 15 (South Himsworth) in the Municipality of Powassan,

READ a **FIRST** and **SECOND** time on the 3rd day of July, 2018

READ a **THIRD** and **FINAL** time and passed as such in open Council the 17th day of July, 2018. **Carried**

2018-372 Moved by: T. Weiler Seconded by: R. Glabb

That By-law 2018-34, being a By-law to adopt an Emergency Management Program for the Municipality of Powassan pursuant to Section 2.1(1) of the Emergency Management & Civil Protection Act, R.S.O. 2990, Ch. E 9, as amended,

READ a **FIRST** and **SECOND** time on the 3rd day of July, 2018

READ a **THIRD** and **FINAL** time and passed as such in open Council the 17th day of July, 2018. **Carried**

Mayor McIsaac left Chair – Deputy Mayor Weiler took Chair

2018-373 Moved by: R. Glabb Seconded by: M. Wand

That By-law 2018-35, being a By-law to amend By-law 38, as amended, the Zoning By-law for the Municipality of Powassan, with respect to lands legally described as Located in Reg. Plan 323, Lot 8 (9 Fairview Lane) in the Municipality of Powassan, In the District of Parry Sound

READ a **FIRST** and **SECOND** time on the 17th day of July, 2018

READ a **THIRD** and **FINAL** time and passed as such in open Council the 17th day of July, 2018. **Carried**

Mayor McIsaac returned to Chair

2018-374 Moved by: D. Britton Seconded by: M. Wand
That By-law 2018-36, being a By-law to authorize the sale of 9 Fairview Lane,

READ a **FIRST, SECOND** and **THIRD** time and considered passed this 17th day of July, 2018. **Carried**

2018-375 Moved by: D. Britton Seconded by: M. Wand
That By-law 2018-37, being a By-law to appoint a Public Works Engineer,

READ a **FIRST** and **SECOND** time and **READ** a **THIRD** and **FINAL** time and considered passed as such in open Council this 17th day of July, 2018. **Carried**

2018-376 Moved by: D. Britton Seconded by: M. Wand
That By-law 2018-38, being a By-law to appoint a Fire Chief,

READ a **FIRST** and **SECOND** time and **READ** a **THIRD** and **FINAL** time and considered passed as such in open Council this 17th day of July, 2018. **Carried**

2018-377 Moved by: D. Britton Seconded by: M. Wand
That the correspondence from the AMO regarding the Main Street Revitalization Initiative funding agreement, be received. **Carried**

2018-378 Moved by: M. Wand Seconded by: D. Britton
That the correspondence from John Rosseter regarding an offer to sell land for extra Municipal parking, be received. **Carried**

2018-379 Moved by: D. Britton Seconded by: M. Wand
That the correspondence from John & Sheilah Jamieson, be received. **Carried**

2018-380 Moved by: D. Britton Seconded by: M. Wand
That the correspondence dated June 14, 2018 from the Powassan Agricultural Society regarding an invitation for their 123rd Annual Fall Fair, be received. **Carried**

2018-381 Moved by: D. Britton Seconded by: M. Wand
That the correspondence from the AMO regarding the Ontario Government's Speech From the Throne, be received. **Carried**

2018-382 Moved by: T. Weiler Seconded by: D. Britton
That the accounts payable listing reports dated July 12, 2018, in the total amount of $333,248.86, be approved for payment. **Carried**

2018-383 Moved by: D. Britton Seconded by: M. Wand
That Council now adjourns to closed session at 8:08 pm to discuss:

18.1 Identifiable Persons-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

18.2 Adoption of Closed Session minutes of July 3, 2018.

18.3 Identifiable Persons-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 Proposed acquisition-Section 239(2)(c) of the Municipal Act and under 6(1)(c) of the Procedural By-law-a proposed or pending acquisition or disposition of land for municipal or board purposes. **Carried**

2018-384 Moved by: S. Britton Seconded by: M. Wand
That Council now reconvenes to regular session at 8:40 pm. **Carried**

2018-385 Moved by: M. Wand Seconded by: D. Britton
That Council now adjourns at 8:40 pm. **Carried**

Mayor CAO-Clerk-Treasurer

The Municipality of
Powassan

POLICE SERVICE BOARD
AGENDA
JULY 23, 2018
@ 6PM - BIRCH ROOM

1. Call meeting to order
Motion 2018-06
Moved By: Mary Houghton Seconded By: Rebecca Metcalf
That the meeting is called to order at 6:00pm

PRESENT:
- Roger Glabb-Chair
- Constable Jeff Lawson
- Acting Detachment Commander Staff Sergeant Chris Foreshew
- Rebecca Metcalf
- Mary Houghton
- Ben Mousseau-Protective Services

Absent with regrets:
- Lauren Ryckman-Director of Support Services North-Almaguin Highlands Community Services

2. Disclosure of pecuniary interests and general nature thereof

Mary Houghton has declared with regards to #8 on the agenda re: golf tournament in August

3. Approval of Agenda
Motion 2018-07
Moved By: Rebecca Metcalf Seconded By: Mary Houghton
That the agenda is approved

4. Approval of Minutes
Motion 2018-08
Moved By: Mary Houghton Seconded By: Rebecca Metcalf
That the minutes of the previous meeting of March 19, 2018 be approved

5. Presentation(s)
None

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6. Manager's Report
Detachment Commander Sergeant Terry Foreshew gave a brief discussion from the summary report for calls for service. He reported that in the second quarter report Break & Enters, Assaults, False Alarms are decreasing in calls. He mentioned that the trail cameras are installed with the new locking devices and they are working well.

7. Member's Report
Chair Roger Glabb reported to the acting Detachment Commander Staff Sergeant Chris Foreshew that the Municipal Office had numerous complaints for speeding in the Valley View Drive West area concerning four wheelers and side by sides. The Commander advise the he would put out patrol in that area.

Our Protective Services officer Ben Mousseau advised Detachment Commander Staff Sergeant Terry Foreshew that there will be an Emergency Management meeting on September 20th that he would like him to attend. He told Ben that he'll check his schedule and get back in touch with him shortly.

8. Crime Stoppers

Mary Houghton gave a brief report to the members that Crime Stoppers does make a difference in our community. She mentioned that they have received quite a bit of anonymous information which is then passed along to enforcement agencies in our area. She then reported that Crime Stoppers has received 614 tips, and 23 arrests were made, and that they are now on Face Book. Mary gave a brief presentation for their golf tournament on August 24th, and if interested the cost is $550.00 for a team of four. Chair Person Roger Glabb advised Mary that they will be registering a team for this tournament. A motion was then passed.

Motion 2018-09
Moved By: Rebecca Metcalf Seconded By: Roger Glabb
That the Police Service Board -Powassan will register a team in the Crime Stoppers Golf Tournament on August 24th at Highview Golf Course, cost of $550.00 which covers a team registration and a hole sponsorship.

9. Old Business
None

10. Billing

Ben Mousseau had a brief discussion with Acting Detachment Commander Staff Sergeant Terry Foreshew on how he was to invoice billings on property clean ups. Staff Sergeant Terry Foreshew would discuss this with the billing department and report back to Ben.

11. Correspondence

A bank statement was added the to the agenda for viewing purpose.

12. Addendums

None

13. Accounts Payable

None

14. Notice of Meeting

Motion 2018-10

Moved By: Mary Houghton Seconded By: Rebecca Metcalf

The next regular meeting will be September 17, 2018 at 6pm in the Birch Room. But Roger then advised that the December meeting will fall under new Council.

15. Closed Session

None

16. Adjournment

Motion 2018-11

Moved By: Rebecca Metcalf Seconded By: Mary Houghton

That the meeting adjourned at 6:30pm

Chair

Recording Secretary

The Corporation of the Municipality of Powassan

DECLARATION OF ACCLAMATION TO OFFICE

Municipal Elections Act, 1996 (s.37(1))

I hereby declare the certified candidates listed below to be acclaimed to the office that follows their respective names pursuant to Section 37 of the Municipal Elections Act, 1996:

Name of Certified Candidate	Office
McISAAC, Peter	Mayor

Dated this 30th day of July, 2018

Maureen Lang.

Maureen Lang, CAO/Clerk-Treasurer

DATE OF COUNCIL MTG.	Aug 7/18
AGENDA ITEM #	9-10

The Corporation of the Municipality of Powassan

CERTIFICATION OF ELECTION CANDIDATES
Councillor (4)

The following person(s) filed all necessary papers, declarations and fees and as Clerk, I am satisfied that such persons are qualified and that their Nominations satisfy the requirements of the Municipal Elections Act, 1996. I have, therefore, certified such candidates for the office, which follows their respective name:

NAME OF CANDIDATE	OFFICE
BRITTON, Dave	Councillor
GLABB, Roger	Councillor
HALL, Randy	Councillor
PIEKARSKI, Debbie	Councillor
WAND, Markus	Councillor

Dated this 30th day of July 2018

Maureen Lang
MAUREEN LANG

CAO/CLERK - TREASURER

The Corporation of the Municipality of Powassan

DECLARATION OF ACCLAMATION TO OFFICE

NEAR NORTH DISTRICT SCHOOL BOARD

ZONE 3

Municipal Elections Act, 1996 (s.37(1))

I hereby declare the certified candidates listed below to be acclaimed to the office that follows their respective names pursuant to Section 37 of the Municipal Elections Act, 1996:

Name of Certified Candidate	Office
LEARN, Robert	Trustee

Dated this 30th day of July, 2018

Maureen Lang

Maureen Lang, CAO/Clerk-Treasurer

The Corporation of the Municipality of Powassan

DECLARATION OF ACCLAMATION TO OFFICE
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD
Geographical Area - East and South of the City of North Bay

Municipal Elections Act, 1996 (s.37(1))

I hereby declare the certified candidates listed below to be acclaimed to the office that follows their respective names pursuant to Section 37 of the Municipal Elections Act, 1996:

Name of Certified Candidate	Office
BEGIN, Jacques	Trustee

Dated this 30th day of July, 2018

Maureen Lang

Maureen Lang, CAO/Clerk-Treasurer

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2018-39
(CGV HOUSING DEVELOPMENT)

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands described legally as Part 1, Plan 42R-21025, located in Part Lot 15, Registrar's Compiled Plan 318 (Himsworth) in the Municipality of Powassan.

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

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

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

1. Schedule 'A', to Zoning By-law No. 2003-38 as amended, is further amended by zoning lands described legally as Part 1, Plan 42R-21025, located in Part Lot 15, Registrar's Compiled Plan 318 (Himsworth) in the Municipality of Powassan from the Village Residential One (RV1)(H) Zone to the Multiple Residential Exception (RM-12)(H) Zone as shown on Schedule A-1 attached hereto.

2. And Further, Zoning By-law 2003-38 as amended, is further amended by adding the following new sub-section after Section 4.3.5.11:

   4.3.5.12 Multiple Residential Exception (RM-12)(H) Zone

   Notwithstanding the permitted uses and regulations of the Multiple Residential (RM) Zone, to the contrary, on lands described legally as Part 1, Plan 42R-21025, located in Part Lot 15, Registrar's Compiled Plan 318 (Himsworth) and located in the RM-12 Zone, multi-residential housing in the form of apartment buildings and/or townhouse units shall be permitted uses subject to the following regulations:

   a) Minimum Lot Area – 1.8 hectares
   b) Minimum Frontage on Big Bend Avenue - 60 metres
   c) Minimum Setback from any lot line – 7.5 metres
   d) Minimum Parking Spaces per Dwelling – 1.75
   e) Maximum Height – 10.5 metres
   f) Maximum Lot Coverage – 30%

3. The Holding symbol applicable to lands located within the RM-12 (H) Zone shall not be removed until a site plan agreement has been prepared to the satisfaction of Council and CN Rail.

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

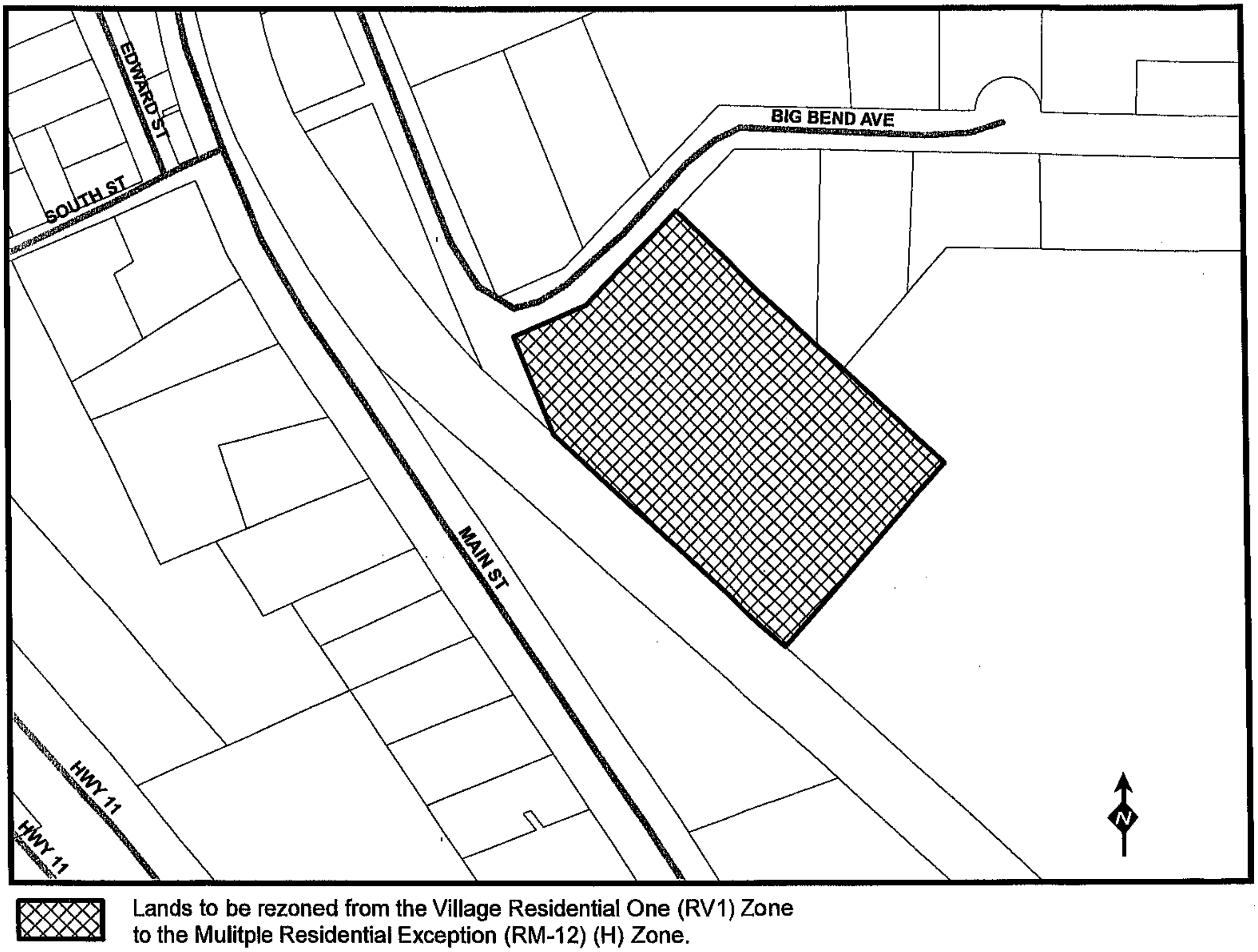
READ A FIRST AND SECOND TIME on the 7th day of August 2018.

READ A THIRD TIME and finally passed this 21st day of August 2018.

Mayor	Clerk

SCHEDULE 'A-1' TO
ZONING BY-LAW 2018-39
PART OF LOT 15, CONCESSION 11

Geographic Township of Himsworth
Municipality of Powassan
District of Parry Sound



Lands to be rezoned from the Village Residential One (RV1) Zone to the Mulitple Residential Exception (RM-12) (H) Zone.

This is Schedule 'A-1' to Zoning By-law 2018-39.

Passed this ______ day of ____________, 2018.

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2018-40
(EIDE RESIDENTIAL HOME)

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands 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.

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

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

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

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

1. Zoning By-law 2003-38 as amended, is further amended by deleting Section 4.7.4.3 and replacing it with the following new Section 4.7.4.3:

   4.7.4.3 Village Commercial Exception (CV1-3)(H) Zone

   Notwithstanding the permitted uses and regulations of the CV1 Zone, on 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 and located in the Village Commercial Exception (CV1-3) Zone, the only permitted use shall be an Adult Residential Home. For the purpose of the CV1-3 Zone an Adult Residential Home shall be defined as a residential facility authorized or licensed by the Ministry of Health and Long Term Care that provides accommodation, meals and other support services to adult residents who require housing and support.

   a) Minimum Frontage on Catherine Street - 7 metres
   b) Maximum Floor Area of Adult Residential Home – 1,115 m^2
   c) Minimum Number of Parking Spaces – 26
   d) Maximum Number of Beds for Residents – 40
   e) Maximum Number of Accessory Apartment Dwelling Units – 6
   f) Minimum Setback from any lot line – 5 metres or as authorized by CN

2. Furthermore, notwithstanding Section 4.3.5.3 to By-law 2003-38, on lands zoned RM-4 which abut the CV1-3 Zone, an existing Adult Residential Home is currently authorized and operational. In accordance with Section 39 of the

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Planning Act, this facility shall be subject to a 3-year temporary use permission upon the issuance of a building permit for the new facility located in the CV1-3 Zone. Upon the expiry of the temporary use the lands zoned RM-4 shall revert to Village Commercial One (CV1) use permissions. The location of the lands zoned CV1-3 (H) as well as the location of the lands subject to this temporary use exemption are shown on Schedule A-1 attached hereto and forming part of this By-law.

3. The Holding symbol applicable to lands located within the CV1-3 (H) Zone shall not be removed until a site plan agreement has been prepared to the satisfaction of Council and CN Rail and said site plan shall include but not be limited to a lot grading/stormwater management plan as well as barrier fencing.

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

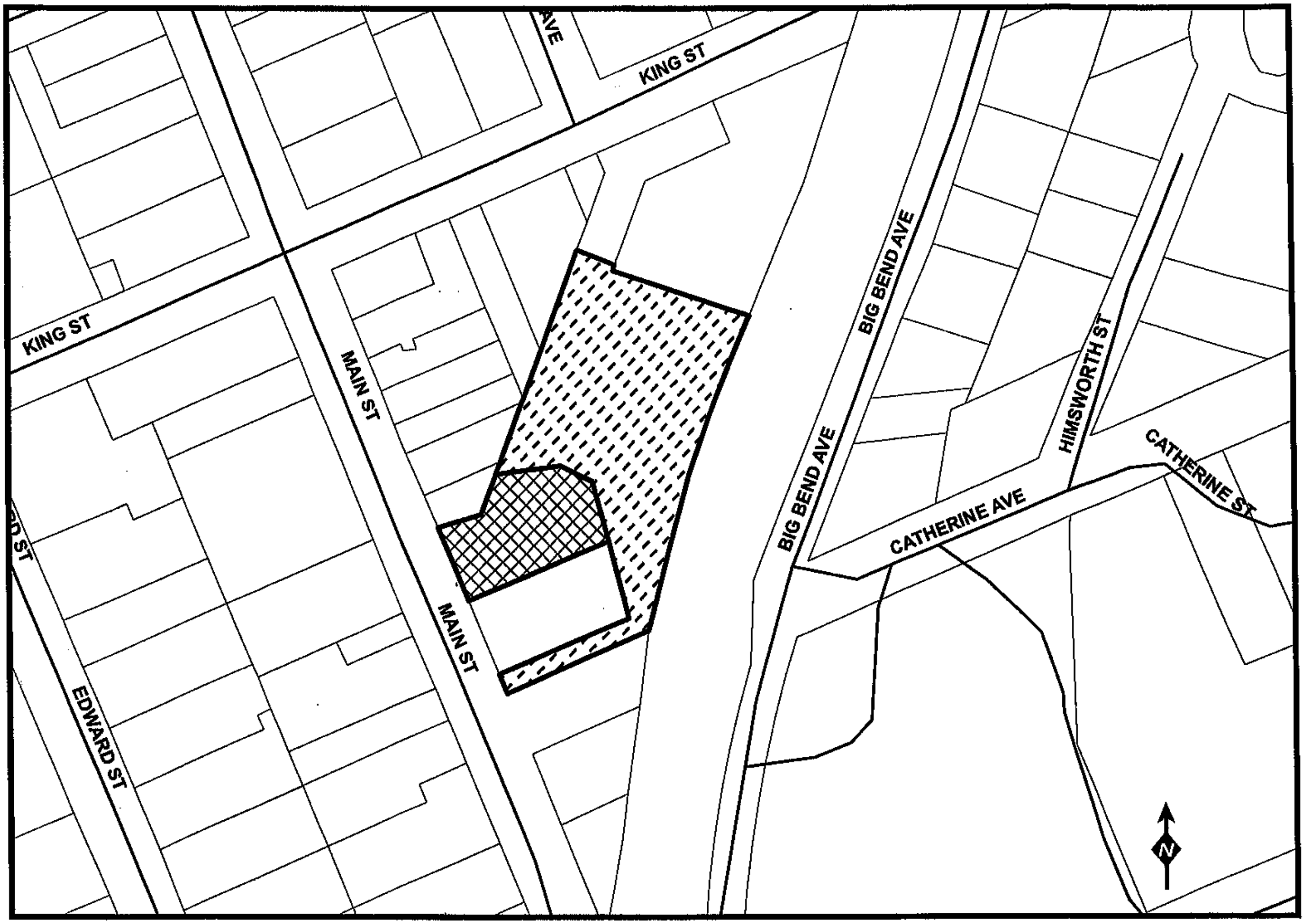
READ A FIRST AND SECOND TIME on the 7th day of August 2018.

READ A THIRD TIME and finally passed this 21st day of August 2018.

Mayor	Clerk

SCHEDULE 'A-1' TO
ZONING BY-LAW 2018-40
PART OF LOT 15, CONCESSION 12

Geographic Township of Himsworth
Municipality of Powassan
District of Parry Sound



Lands subject to new CV1-3 Zone provisions

Lands subject to Temporary Use provision

This is Schedule 'A-1' to Zoning By-law 2018-40

Passed this ______ day of _____________, 2018.

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

BY-LAW NO. 2018-41

Being a by-law to authorize an Automatic Aide Agreement between the Corporation of the Municipality of Powassan and the Corporation of the Township of Nipissing.

WHEREAS the Council of the Corporation of the Municipality of Powassan is desirous of entering into an Automatic Aide Agreement between with the Corporation of the Township of Nipissing.

NOW THEREFORE BE IT RESOVLED THAT THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF POWASSAN ENACTS AS FOLLOWS:

1. That the Mayor and CAO-Clerk be authorized to execute the Agreement, attached as Appendix "A" and forming part of this by-law.

2. That this By-law be effective upon adoption.

Read a First and Second time, and Read a Third and final time and adopted on August 7, 2018

____
Mayor

____
CAO-Clerk

DATE OF COUNCIL MTG.	Aug 7/18
AGENDA ITEM #	10-3

AUTOMATIC AID AGREEMENT

By-Law 2018-41
Automatic Aid
Appendix "A"

BETWEEN

THE CORPORATION OF THE TOWNSHIP OF NIPISSING

Hereinafter called "Nipissing" of the first part

AND

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

Hereinafter called "Powassan" of the second part;

WHEREAS By-laws have been duly enacted by the corporate parties pursuant to the provisions of the Municipal Act, R.S.O. 1990, as amended, to authorize an agreement between the parties;

AND WHEREAS the Fire Protection and Prevention Act, Chapter 4, Statutes of Ontario, 1997, authorizes a municipality to provide and/or receive fire protection services to or from other municipalities;

AND WHEREAS the Township of Nipissing operates fire protection services and assets suitable to meet municipal responsibilities required by the Fire Protection and Prevention Act, through a fire department situated within the Township of Nipissing;

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, it is mutually agreed between the parties hereto, as follows:

1. In this agreement,

   a) ***designate*** means a person who in the absence of the fire chief has the same operational powers and authority as the fire chief.

   b) ***fire area*** means the fire area(s) of the Township of Nipissing as described in Schedule "A" attached to and forming part of this agreement,

   c) ***fire chief*** means the chief of the fire department,

   d) ***fire protection services*** means and includes activities defined in the Fire Protection and Prevention Act, including fire suppression, auto extrication and training of persons involved in the provision of fire protection services.

2. Powassan shall be automatically notified by Nipissing's answering service to respond and will supply fire protection services to Nipissing in the fire area as described in Schedule "A" attached to and forming part of this agreement.

3. Fire apparatus and personnel that will respond to occurrences in the fire area of the Township of Nipissing will constitute sufficient apparatus and firefighters to accomplish the specific services identified in the agreement.

4. Notwithstanding Section 3 above, the fire chief, or designate, may refuse to supply the described response to occurrences if such response personnel, apparatus or equipment are required in Powassan or elsewhere. Similarly, the fire chief, or designate, may order the return of such apparatus, equipment or personnel that is responding to or is at the scene of an incident in the fire area. In such cases the fire chief, or designate, shall summon assistance in accordance with the provisions of the Mutual Aid Agreement.

5. The Powassan fire chief, or designate, shall have full authority and control over any and all activities in which the Powassan fire department may be engaged in the fire area until the arrival of Nipissing upon which time Nipissing will meet with Powassan incident command for a debriefing where Powassan will transfer command and control to Nipissing.

6. The Powassan fire chief, or designate, shall report to Nipissing by the tenth (10^{th}) day of each month, all occurrences in the fire area to which the fire department has responded in the prior month.

7. The Powassan Fire Department and Nipissing Fire Department shall participate in a minimum of one joint training session annually in the fire area.

8. The Powassan fire department shall agree to install and maintain the Nipissing radio frequency, at their own expense, in apparatus responding in the fire area.

9. Nipissing agrees to provide a map of the fire area clearly indicating all readily accessible static sources of water available for firefighting operations. See Schedule "B" attached to and forming part of this agreement.

10. Nipissing agrees to identify all streets and roads in the fire area by having them clearly marked at all intersections.

11. Nipissing shall be responsible for establishing and notifying in the manner and to the extent deemed necessary, residents and occupants of the fire area, of the procedures for reporting an emergency and of the services provided by the fire department.

12. In consideration of the fire protection services undertaken by Powassan to be provided in the fire area of Nipissing, Nipissing shall pay fees to Powassan as set out in Schedule "C" attached hereto and forming part of this agreement.

13. Notwithstanding anything herein contained, no liability shall attach or accrue to Powassan for failing to supply to Nipissing on any occasion, or occasions, any of the fire protection services provided for in this agreement.

14. No liability shall attach or accrue to Nipissing by reason of any injury or damage sustained by personnel, apparatus, or equipment of the Powassan fire department while engaged in the provision of fire protection services in the fire area.

15. The parties agree that this agreement may be amended at any time by the mutual consent of the parties, after the party desiring the amendment(s) gives the other party a minimum of thirty (30) days written notice of the proposed amendment(s).

16. This agreement shall be in force for a period of five (5) years and thereafter it shall be automatically renewed from year to year unless in any year either party gives notice to the other party, as set out in Section (15) hereof.

17. Notwithstanding Section (16), this agreement may be terminated by either party giving written notice to the other party not less than twelve (12) months prior to the desired termination date. In any case of termination prior to the twelve (12) month date, the fees specified in Section (12) will be applied on a pro rata basis using the same formula as applied previous to the termination date.

18. This agreement shall come into effect commencing 12:00 a.m. February 1, 2018 and expires 11:59 January 31, 2023.

Dated this day of , 2018.	Dated this day of , 2018.
Corporation of the Township of Nipissing	Corporation of the Municipality of Powassan
Tom Piper, Mayor	Peter McIsaac, Mayor
Charles Barton, CAO-Clerk	Maureen Lang, CAO/Clerk-Treasurer

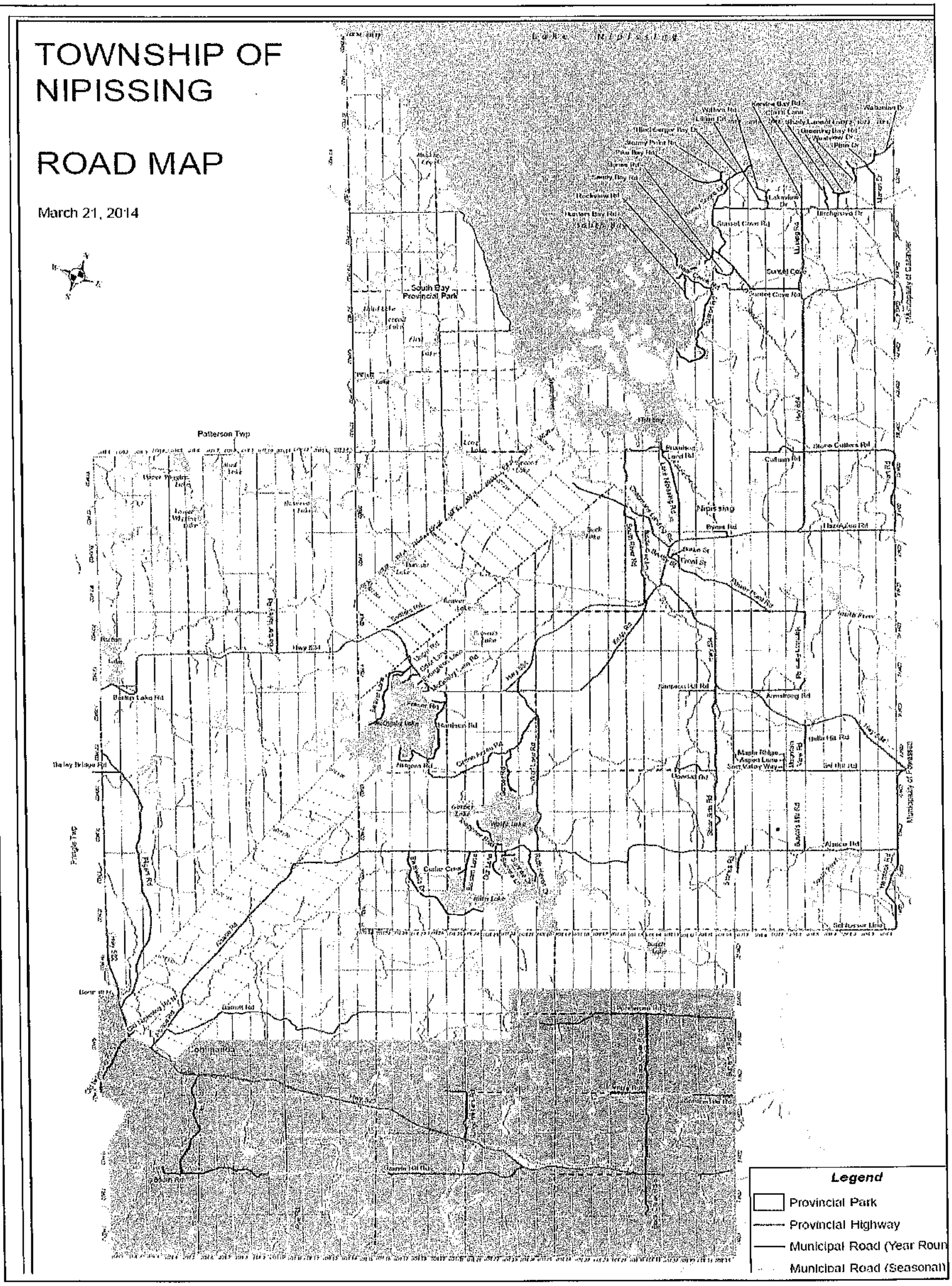
SCHEDULE "C"

1. Nipissing will pay an annual administration fee in the amount of six hundred dollars ($600.00) to Powassan.

2. Nipissing will pay per Ministry of Transportation rates, per apparatus for a maximum of one hour to Powassan for responding within the fire protection area. Emergencies in excess of one hour will be subject to the conditions of the Nipissing/East Parry Sound Mutual Aid Plan.

3. Claims to Ministry of Transportation Ontario (MTO) shall be the responsibility of Nipissing for services rendered.

Schedule "A" to Automatic Aid Agreement
Between the Township of Nipissing
and the Municipality of Powassan.



RECEIVED

JUL 26 2018

The Municipality of Powassan

THE ROYAL CANADIAN LEGION
BRANCH #453
62 King St., PO Box 207
Powassan, On. P0H 1Z0

Phone: 1-705-724-2235 FAX: 1-705-724-1764

July 19, 2018

Mayor Peter McIssac
Municipality of Powassan
250 Clark Street
Powassan, Ont.
P0H 1Z0

Dear Mayor McIssac,

Subject: ROYAL CANADIAN LEGION
PROCLAMATION
LEGION WEEK - SEPTEMBER 16TH TO 22ND, 2018

I am writing to ask if it would be possible to have the above week in September proclaimed as **'Legion Week'** as you have done in the past.

Please have the Certificate forwarded to my attention at the Legion.

Thanks for your help in this matter.

Yours in Comradeship,

Rudman

Sharon Rudman
Public Relations Officer,
RCL Br. #453 Powassan

Cc : Ron Smith, President

DATE OF COUNCIL MTG.	Aug 7/18
AGENDA ITEM #	12-1

The Municipality of
Powassan

THE CORPORATION OF THE MUNICIPALITY OF POWASSAN

PROCLAMATION

ROYAL CANADIAN LEGION BRANCH 453

LEGION WEEK - SEPTEMBER 16th – 22nd, 2018

WHEREAS September 16th – 22nd , 2018 has been declared Legion Week across Canada; and

WHEREAS the Powassan Legion Branch #453 is a sponsor of activities that increase and promote patriotism and awareness for the citizens in our community; and

WHEREAS participating in Legion Week by informed citizens joining forces with the Royal Canadian Legion by becoming members who believe in Remembrance, and assisting Veterans who have fought for our freedoms; the supporting of local Charities, providing Bursaries to Local Students and support Local Youth Sports and Education Programs; and

WHEREAS we urge all citizens to celebrate Legion Week.

NOW, THEREFORE, I, Peter McIsaac, Mayor of the Municipality of Powassan, do hereby proclaim September 16th to 22nd, 2018 as **LEGION WEEK.**

In witness whereof I have hereunto set my hand and
Caused the seal of this Municipality to be affixed.

Mayor Peter McIsaac
Dated this 7th day of August, 2018

ROGERS 9:43 PM 31%

< Home

Christine Hummel >

Active now

Invite Christine to Messenger

Good Morning Peter. Dave & I would like to inquire about purchasing the small pie shape property that butts onto our property between Daniel Street and our property line. We have maintained this little piece of land for the past 30 years. Daniel Street is no longer accessible as Krausse Farms has it blocked at the other end. The land would not be useful to anyone else. Can you point us in the right direction as to who we would need to speak to about this? Have a great weekend and thanks for your time.

SAT 7:33 AM

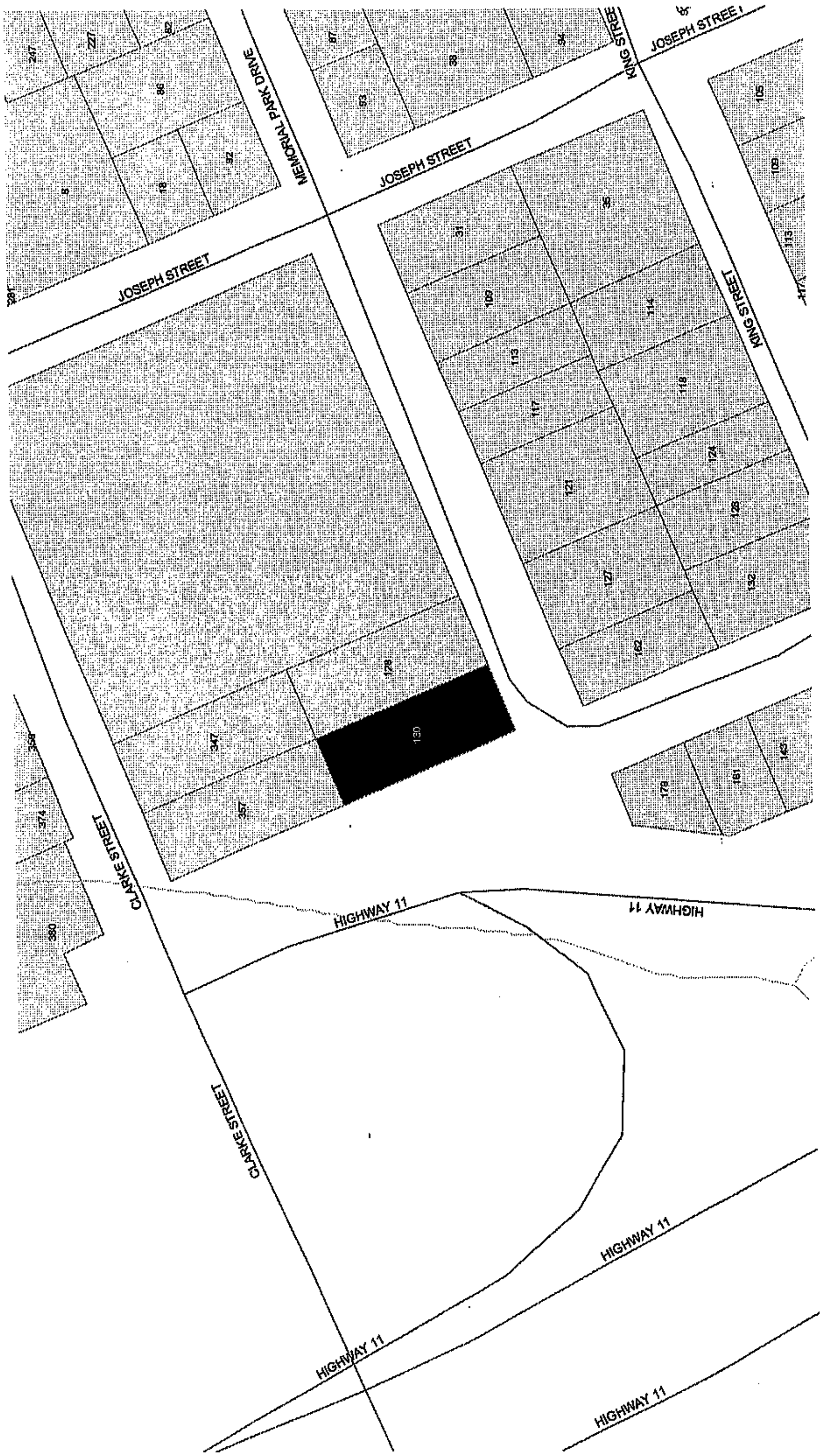
Good Morning Christine. I will bring your request to Council August 7th.

9:42 PM

Thank-you Peter. If you would like to meet to see what property I'm referring to, please let me know.

DATE OF COUNCIL MTG.	Aug. 7/18
AGENDA ITEM #	12-2

Aa


JOSEPH STREET
MEMORIAL PARK DRIVE
KING STREET
CLARKE STREET
HIGHWAY 11
247
227
82
86
8
18
92
87
93
38
34
105
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113
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35
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162
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132
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130
347
357
374
380
178
161
143

WARRIORS of HOPE
NORTH BAY

WARRIORS OF HOPE BREAST CANCER SURVIVORS DRAGON BOAT RACING TEAM
P.O. Box 1495, North Bay, ON P1B 8K6
Business Number: 875228520RR0001
warriorsofhope.com

July 16, 2018

RECEIVED

JUL 19 2018

The Municipality of Powassan

Municipality of Powassan, Mayor Peter McIsaac
466 Main Street
Powassan, ON, POH 1ZO

Dear Mayor McIsaac

The Warriors of Hope are back again to host our 14th annual Warriors of Hope Golf Tournament. This special event will be held at the **Osprey Links Golf Course on Saturday, September 8th, 2018.** The 18-hole shotgun tournament starts at 10:30 a.m. with registration beginning at 9:30 a.m.. Osprey Link's clubhouse will host our golfers and event volunteers for dinner, prize draws, raffles and awards at 4:00 p.m.

The annual golf tournament is the main fundraising event for the Warriors of Hope. We are a breast cancer survivor team and a registered Canadian charity. The success of our popular tournament has always depended on the generous support of local businesses and individuals. We wish to thank you for sponsoring a hole in previous years and invite you to join us again this year. We appreciate your support and we will take every opportunity to promote your business. For every donation of $100 to sponsor a hole we will provide a promotional sign at a tee-box.

Entry this year is $100 per person and includes green fee, cart, dinner, a prize draw, raffle table and a $20 charitable tax receipt. There is a $5,000 hole-in-one prize, courtesy of Rivet Insurance. **A registration form for the tournament is enclosed. It may also be downloaded at *www.warriorsofhope.com*.**

A Member or Associate Member of the Warriors of Hope will be in contact with you to follow-up regarding your hole sponsorship of our event. You may also call 705-474-0258 for further information. Please make cheques payable to **Warriors of Hope** and mail to P.O. Box 1495, North Bay, ON, P1B 8K6, Attention: WOH Golf Committee.

We look forward to your favourable response.

Sincerely,

Bill Walton

Paddling Survivor, Warriors of Hope
Chairman, 2018 Golf Tournament Committee
Email: billwalton38@gmail.com Tel: 705-474-0258

The Warriors of Hope are a competitive dragon boat racing team whose paddlers are North Bay and area breast cancer survivors. When the team competes in dragon boat races in Ontario or elsewhere, our mission is to promote breast cancer awareness, and to show that there is an active and healthy lifestyle possible after breast cancer. Visit us at www.warriorsofhope.com.

DATE OF COUNCIL MTG.	Aug. 7/18
AGENDA ITEM #	12-3

KiSS 100.5

WARRIORS HOPE
NORTH BAY

Registration Form
14th Annual Warriors of Hope
Golf Tournament & Dinner

Saturday, September 8, 2018 at Osprey Links Golf Course

Registration begins 9:30 a.m. Shotgun start 10:30 a.m. Dinner at 4:00 p.m.
Cost of $100 per person includes golf cart, green fee, $20 charitable tax receipt, prize draw and bar-b-que chicken and rib dinner

Golf & Dinner

name	email address for confirmation of registration	telephone	e-mail Tax Receipt
			☐
			☐
			☐
			☐

Guests for the dinner only at $30 (limited seating)

A completed registration form and payment must be received in order to guarantee a spot in the tournament. Cheques are payable to Warriors of Hope. Mail cheques and registration form to:

WoH Golf Tournament
P.O. Box 1495
North Bay, ON P1B 8K6

For information please call Bill Walton at 705-474-0258. Online registration forms may be downloaded at

www.warriorsofhope.com

If you cannot complete a foursome, or are a single golfer, we will match you with other golfers.

RECEIVED

AUG [illegible]

The Municipality of Powassan

The Royal Canadian Legion
Ontario Branch 453
Box 207
Powassan, Ontario
P0H 1Z0

Phone (705) 724-2235
e-mail: rcl1@bellnet.ca

August 1, 2018

Municipality of Powassan
466 Main St.
Powassan, On
Att. Clerk Treasurer

Dear Ms. Lang:

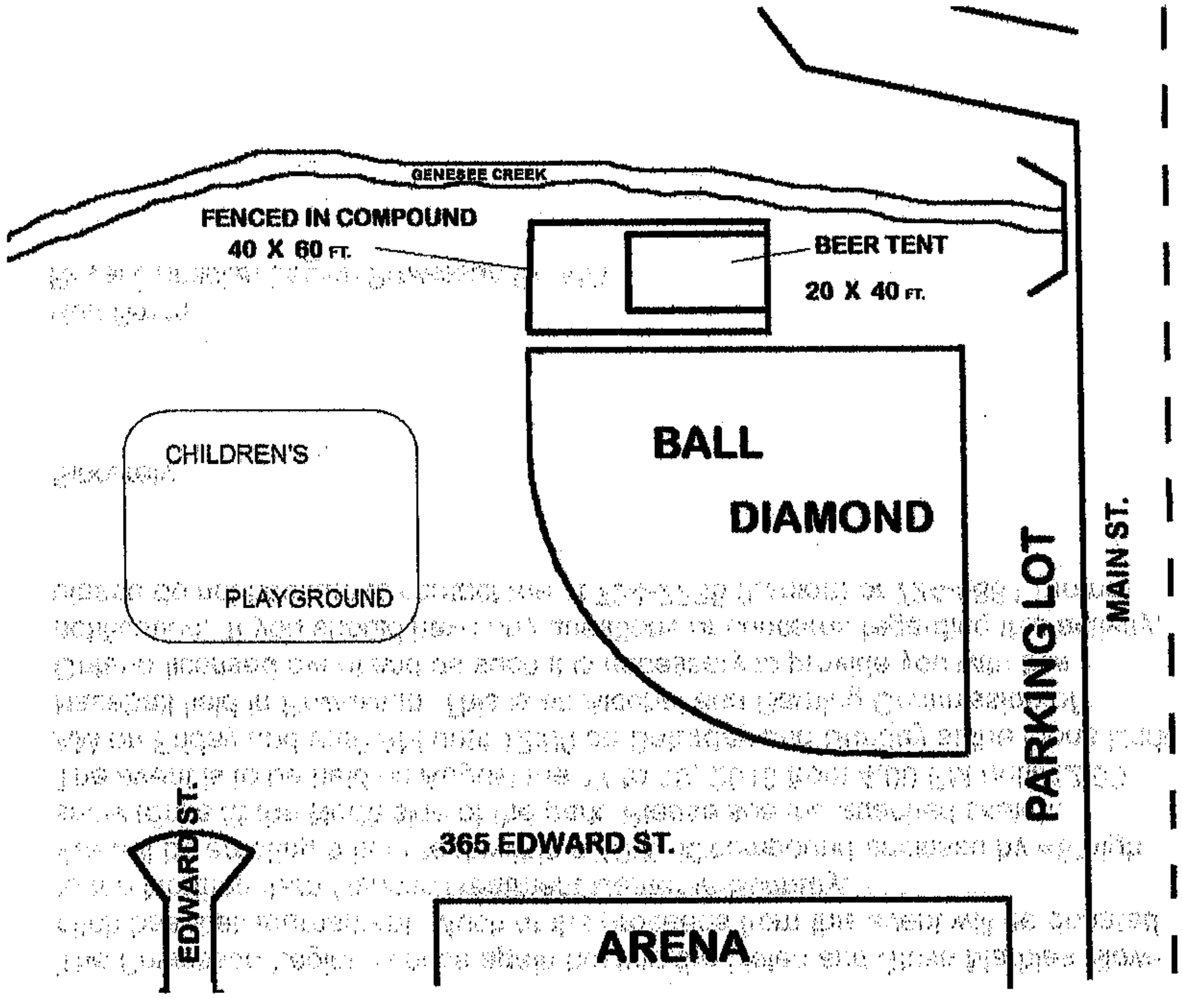
The Powassan Legion is once again hosting the Helen and Steve Mathias Slow-pitch baseball tournament. Much of the proceeds from this event will be donated to the Northeastern Cancer Treatment Center in Sudbury.
We will be erecting a beer tent within a 40'X 60'compound enclosed by 48"high snow fence at the North side of the park. Please see the attached sketch.
The event is to be held on August the 17 to 19, 2018 from 4:00 PM until 12:00 AM on Friday and 9:00 AM until 12:00 on Saturday and Sunday at the Lions Park Baseball field in Powassan. This is an Alcohol and Gaming Commission of Ontario licensed event and as such it is necessary to provide you with this notification. If you should have any questions or concerns regarding this activity, please do not hesitate to contact me at 724-2235 (Legion) or 724-5881 (home).

Sincerely,

R J Smith

Ron Smith
Royal Canadian Legion Powassan Br. 453

DATE OF COUNCIL MTG.	Aug. 7/18
AGENDA ITEM #	13-1


GENESEE CREEK
FENCED IN COMPOUND
40 X 60 FT.
BEER TENT
20 X 40 FT.
CHILDREN'S
PLAYGROUND
BALL
DIAMOND
PARKING LOT
MAIN ST.
EDWARD ST.
365 EDWARD ST.
ARENA

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									
8912	**OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0**								
24472	07/20/18	OFFICE SUPPLIES	07/20/18	$6.72	$6.72	10-10-61540	OFFICE SUPPLIES	$0.00	($8,874.87)
					$6.72				
9120	**METROLAND MEDIA, P.O. BOX 300, HAMILTON, ON, L8N 3G3**								
212459	07/20/18	ADVERTISING	07/20/18	$610.00	$610.00	10-10-61050	ADVERTISING	$0.00	($5,668.08)
212459	07/20/18	HST nonrecoverable	07/20/18	$10.74	$10.74	10-10-61050	ADVERTISING	$0.00	($5,668.08)
					$689.30				
9779	**SUSANNE PHILLIPS, 201 VALLEY VIEW DR E, POWASSAN, ON, P0H 1Z0**								
JULY 20 2018	07/20/18	OFFICE SUPPLIES	07/20/18	$28.76	$28.76	10-10-61540	OFFICE SUPPLIES	$0.00	($8,874.87)
JULY 20 2018	07/20/18	HST nonrecoverable	07/20/18	$0.51	$0.51	10-10-61540	OFFICE SUPPLIES	$0.00	($8,874.87)
					$32.50				
Total GENERAL GOVERNMENT					**$943.10**				
ENVIRONMENT									
9713	**EH ENVIRONMENTAL, 533 SOUTH WASEOSA LAKE RD, HUNTSVILLE, ON, P1H 2N5**								
10089	07/12/18	LANDFILL SITE-MAT/SUPPLIES	07/12/18	$836.00	$836.00	10-25-64910	LANDFILL SITE-	$0.00	($9,013.39)
10089	07/12/18	HST nonrecoverable	07/12/18	$14.71	$14.71	10-25-64910	LANDFILL SITE-	$0.00	($9,013.39)
					$850.71				
Total ENVIRONMENT					**$850.71**				
TROUT CREEK COMMUNITY CENTRE									
8728	**D & D JANITORIAL SUPPLIES, 161 FERRIS DRIVE, UNIT 12, NORTH BAY , ON, P1B 4A6**								
5723	07/20/18	SUPPLIES	07/20/18	$216.14	$216.14	10-75-61800	SUPPLIES	$0.00	($1,188.43)
5723	07/20/18	HST nonrecoverable	07/20/18	$3.80	$3.80	10-75-61800	SUPPLIES	$0.00	($1,188.43)
					$219.94				
8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200116322165 718	07/20/18	HYDRO	07/20/18	$96.82	$96.82	10-75-61610	HYDRO	$0.00	($13,137.84)
					$96.82				
8927	**POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0**								
22646	07/20/18	SUPPLIES	07/20/18	$63.31	$63.31	10-75-61800	SUPPLIES	$0.00	($1,188.43)
					$63.31				
9176	**ORKIN CANADA, 5840 FALBOURNE ST, MISSISSAUGA, ON, L5R 4B5**								
8592095	07/20/18	MONTHLY PEST CONTROL	07/20/18	$107.50	$107.50	10-75-61820	MAINTENANCE	$0.00	($9,799.32)
8592095	07/20/18	HST nonrecoverable	07/20/18	$1.89	$1.89	10-75-61820	MAINTENANCE	$0.00	($9,799.32)
					$109.39				
9905	**BARB GRASSER, , , ,**								
JULY 20 2018	07/20/18	MAINTENANCE	07/20/18	$212.39	$212.39	10-75-61820	MAINTENANCE	$0.00	($9,799.32)
					$212.39				

DATE OF COUNCIL MTG.	Aug 7/18
AGENDA ITEM #	15

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
9925	**SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2**								
20023688039 718	07/20/18	SUPPLIES	07/20/18	$58.99	$58.99	10-75-61800	SUPPLIES	$0.00	($1,188.43)
					$58.99				
Total TROUT CREEK COMMUNITY CENTRE					**$760.84**				
SPORTSPLEX									
9737	**TRUE STEEL SECURITY, 230 ALDER ST, SUDBURY, ON, P3C 4J2**								
0501208	07/20/18	BUILDING SUPPLIES	07/20/18	$323.40	$323.40	10-80-61960	BUILDING SUPPLIES	$0.00	($2,758.38)
0501208	07/20/18	HST nonrecoverable	07/20/18	$5.69	$5.69	10-80-61960	BUILDING SUPPLIES	$0.00	($2,758.38)
					$329.09				
Total SPORTSPLEX					**$329.09**				

Total Bills To Pay: **$2,883.74**

2

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
8859	MIS INSURANCE SERVICES, 288 SECOND AVE WEST, NORTH BAY, ON, P1B 3K9								
4345	07/13/18	SPORTSPLEX	07/13/18	$16,736.47	$16,736.47	10-10-23550	A/R SPORTSPLEX	$0.00	($1,641.64)
4345	07/13/18	LIBRARY	07/13/18	$5,121.36	$5,121.36	10-10-24600	A/R LIBRARY BOARD	$0.00	($26,751.51)
4345	07/13/18	TCCC	07/13/18	$10,237.14	$10,237.14	10-10-24800	A/R TROUT CREEK CO	$0.00	$0.00
4345	07/13/18	ADMINISTRATION	07/13/18	$7,662.65	$7,662.65	10-10-61640	OFFICE & EQUIPMENT	$0.00	($5,403.42)
4345	07/13/18	FIRE TRUCKS	07/13/18	$16,411.01	$16,411.01	10-15-62020	FIRE DEPT.-OPERATIO	$0.00	($24,951.03)
4345	07/13/18	FIRE OPERATIONS	07/13/18	$7,150.22	$7,150.22	10-15-62030	FIRE DEPT.-TRUCKS	$0.00	($4,254.86)
4345	07/13/18	PUBLIC WORKS	07/13/18	$23,374.57	$23,374.57	10-20-63060	PUBLIC WORKS-MATE	$0.00	($16,980.33)
4345	07/13/18	WATER	07/13/18	$9,028.83	$9,028.83	10-30-64410	WATER ADMINISTRATI	$0.00	($709.00)
4345	07/13/18	SEWER	07/13/18	$4,173.53	$4,173.53	10-40-64010	SEWER ADMINISTRATI	$0.00	$0.00
4345	07/13/18	PARKS	07/13/18	$1,857.77	$1,857.77	10-55-67010	PARKS-MAT/SUPPLIES	$0.00	($1,512.46)
4345	07/13/18	POOL	07/13/18	$2,574.49	$2,574.49	10-55-67110	POOL-MATERIAL & SUP	$0.00	($3,798.54)
4345	07/13/18	SOUTH HIMSWORTH HALL	07/13/18	$2,275.65	$2,275.65	10-55-67410	SHCC-MAT/SUPPLIES	$0.00	($2,316.78)
4345	07/13/18	MEDICAL BUILDING	07/13/18	$7,860.61	$7,860.61	10-60-65310	MEDICAL CENTRE-MAT	$0.00	($25,612.64)
4345	07/13/18	GOLDEN SUNSHINE HALL	07/13/18	$2,176.03	$2,176.03	10-65-66010	GOLDEN SUNSHINE HA	$0.00	($6.25)
4345	07/13/18	LEGION	07/13/18	$3,310.76	$3,310.76	10-65-67680	POWASSAN LEGION E	$0.00	($10,404.00)
4345	07/13/18	CLARK HOUSE	07/13/18	$2,327.38	$2,327.38	10-65-67960	HISTORICAL BUILDING-	$0.00	($406.72)
4345	07/13/18	CEMETERY	07/13/18	$351.89	$351.89	10-85-65130	CEMETERY-MAINTENA	$0.00	($92.25)
					$122,630.36				

Total Bills To Pay: $122,630.36

3

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									
8778		**GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0**							
2073593	07/18/18	250 CLARK-BUILDING EXPENSE	07/18/18	$263.54	$263.54	10-10-61753	250 CLARK-BUILDING	$0.00	($799,042.33)
					$293.28				
8792		**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**							
200062936294 718	07/18/18	A/R HISTORICAL SOCIETY HYDRO	07/18/18	$41.90	$41.90	10-10-27000	A/R HISTORICAL SOCIETY	$0.00	($232.85)
					$235.98				
8848		**MINISTER OF FINANCE - EHT, P.O. BOX 620 (EHT), OSHAWA , ON, L1H 8E9**							
PR913	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$1,149.21	$1,149.21	10-10-33320	A/P EHT	$0.00	$2,015.51
PR915	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$184.67	$184.67	10-10-33320	A/P EHT	$0.00	$2,015.51
PR917	07/19/18	Payroll from 6/30/2018 to 7/13/2018	07/19/18	$1,228.48	$1,228.48	10-10-33320	A/P EHT	$0.00	$2,015.51
					$2,562.36				
8890		**NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1**							
85163	07/18/18	OFFICE SUPPLIES	07/18/18	$47.05	$47.05	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
84540	07/18/18	OFFICE & EQUIPMENT MAINTENANCE	07/18/18	$47.05	$47.05	10-10-61640	OFFICE & EQUIPMENT	$0.00	($13,066.07)
					$130.61				
8903		**OMERS, P.O. BOX 19575 SUITE 1701, SUITE 1701, TORONTO, ON, M7Y 3M1**							
PR913	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$8,591.68	$8,591.68	10-10-33310	A/P OMERS	$0.00	($4,025.67)
PR915	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$1,299.34	$1,299.34	10-10-33310	A/P OMERS	$0.00	($4,025.67)
PR917	07/19/18	Payroll from 6/30/2018 to 7/13/2018	07/19/18	$7,833.56	$7,833.56	10-10-33310	A/P OMERS	$0.00	($4,025.67)
					$17,724.58				
8927		**POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0**							
22577	07/18/18	OFFICE SUPPLIES	07/18/18	$54.11	$54.11	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
22618	07/18/18	OFFICE SUPPLIES	07/18/18	$19.02	$19.02	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
22665	07/18/18	OFFICE SUPPLIES	07/18/18	$40.01	$40.01	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
22742	07/18/18	250 CLARK-BUILDING EXPENSE	07/18/18	$16.26	$16.26	10-10-61753	250 CLARK-BUILDING	$0.00	($799,042.33)
22589	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$10.83	$10.83	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
22642	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$36.06	$36.06	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
22655	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$38.42	$38.42	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
22694	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$19.82	$19.82	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
22736	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$14.14	$14.14	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
22595	07/18/18	FITNESS CENTRE@250 CLARK	07/18/18	$56.42	$56.42	10-10-61757	FITNESS CENTRE@250	$0.00	($5,000.08)
22598	07/18/18	FITNESS CENTRE@250 CLARK	07/18/18	$28.45	$28.45	10-10-61757	FITNESS CENTRE@250	$0.00	($5,000.08)
					$603.38				
8972		**RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA , ON, L3V 6J3**							
73-104-043	07/18/18	AUDIT & LEGAL	07/18/18	$1,436.55	$1,436.55	10-10-61560	AUDIT & LEGAL	$0.00	($2,138.53)
					$1,595.23				
8975		**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**							
JUN18LIB	07/17/18	A/R LIBRARY BOARD	07/17/18	$1,105.88	$1,105.88	10-10-24600	A/R LIBRARY BOARD	$0.00	($31,872.87)
JUN18HEASMAN	07/17/18	DENTAL - EMMA	07/30/18	$148.00	$148.00	10-10-61510	BENEFITS	$0.00	($23,055.26)
JUN18LANG2	07/17/18	KREPS - ML	07/18/18	$440.00	$440.00	10-10-61510	BENEFITS	$0.00	($23,055.26)
JUN18LANG5	07/17/18	DENTAL - ML	07/18/18	$121.00	$121.00	10-10-61510	BENEFITS	$0.00	($23,055.26)
JUN18LANG3	07/17/18	AMCTO - BLUE MOUNTAIN RESORT - ML	07/18/18	$229.37	$229.37	10-10-61530	CONVENTION/TRAINING	$0.00	($4,394.10)
JUN18LANG7	07/17/18	AMCTO - BLUE MOUNTAIN - ML	07/18/18	$458.73	$458.73	10-10-61530	CONVENTION/TRAINING	$0.00	($4,394.10)
JUN18BESTER	07/17/18	MAPLE - FACEBOOK - TO BE REIMBURSED	07/17/18	$45.33	$45.33	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
JUN18LANG	07/17/18	OSHELLS - OFFICE SUPPLIES	07/18/18	$22.99	$22.99	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
JUN18MARSHALL	07/17/18	CLIPPING MAGIC	07/18/18	$5.28	$5.28	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)

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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
JUN18MARSHALL	07/17/18	FACEBOOK	07/18/18	$2.79	$2.79	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
JUN18MARSHALL	07/17/18	AMAZON - CREDIT	07/18/18	($6.51)	($6.51)	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
JUN18MARSHALL	07/17/18	ADOBE - ANNUAL FEE	07/18/18	$136.06	$136.06	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
JUN18LANG4	07/17/18	POSTAGE/COURIER/COPIER	07/18/18	$13.70	$13.70	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($7,803.87)
JUN18JARDINE	07/17/18	VISA ANNUAL FEE - DJ	07/18/18	$75.00	$75.00	10-10-61660	BANK CHARGES &	$0.00	($5,342.97)
JUN18MARSHALL	07/17/18	FACEBOOK - 250 CLARK	07/18/18	$28.96	$28.96	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
JUN18MARSHALL	07/17/18	ATG - AGCO - ART SHOW - NO SALE PERMIT	07/18/18	$35.00	$35.00	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
JUN18MARSHALL	07/17/18	FACEBOOK	07/18/18	$26.11	$26.11	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
					$3,045.58				
9040	**WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3**								
PR913	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$1,853.67	$1,853.67	10-10-33330	A/P WSIB	$0.00	$696.96
PR915	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$303.06	$303.06	10-10-33330	A/P WSIB	$0.00	$696.96
PR917	07/19/18	Payroll from 6/30/2018 to 7/13/2018	07/19/18	$1,983.81	$1,983.81	10-10-33330	A/P WSIB	$0.00	$696.96
					$4,140.54				
9080	**RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,**								
PR913	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$7,063.88	$7,063.88	10-10-33200	A/P FIT	$0.00	($2,894.96)
PR915	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$1,087.67	$1,087.67	10-10-33200	A/P FIT	$0.00	($2,894.96)
PR917	07/19/18	Payroll from 6/30/2018 to 7/13/2018	07/19/18	$5,872.00	$5,872.00	10-10-33200	A/P FIT	$0.00	($2,894.96)
PR913	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$3,457.84	$3,457.84	10-10-33210	A/P PIT	$0.00	($1,382.76)
PR915	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$516.93	$516.93	10-10-33210	A/P PIT	$0.00	($1,382.76)
PR917	07/19/18	Payroll from 6/30/2018 to 7/13/2018	07/19/18	$2,767.62	$2,767.62	10-10-33210	A/P PIT	$0.00	($1,382.76)
PR913	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$2,083.58	$2,083.58	10-10-33220	A/P EI	$0.00	($1,283.96)
PR915	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$377.30	$377.30	10-10-33220	A/P EI	$0.00	($1,283.96)
PR917	07/19/18	Payroll from 6/30/2018 to 7/13/2018	07/19/18	$2,297.43	$2,297.43	10-10-33220	A/P EI	$0.00	($1,283.96)
PR913	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$4,391.20	$4,391.20	10-10-33230	A/P CPP	$0.00	($2,460.98)
PR915	07/05/18	Payroll from 6/16/2018 to 6/29/2018	07/05/18	$870.94	$870.94	10-10-33230	A/P CPP	$0.00	($2,460.98)
PR917	07/19/18	Payroll from 6/30/2018 to 7/13/2018	07/19/18	$4,543.58	$4,543.58	10-10-33230	A/P CPP	$0.00	($2,460.98)
					$35,329.97				
9120	**METROLAND MEDIA, P.O. BOX 300, HAMILTON, ON, L8N 3G3**								
9343	**BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5**								
89353108	07/18/18	AUDIT & LEGAL	07/18/18	$6,418.00	$6,418.00	10-10-61560	AUDIT & LEGAL	$0.00	($2,138.53)
89425231	07/18/18	AUDIT & LEGAL	07/18/18	$2,265.18	$2,265.18	10-10-61560	AUDIT & LEGAL	$0.00	($2,138.53)
89433988	07/18/18	AUDIT & LEGAL	07/18/18	$3,366.88	$3,366.88	10-10-61560	AUDIT & LEGAL	$0.00	($2,138.53)
					$13,850.18				
9358	**LOCAL COMMUNITY INSURANCE SERVICES, SUITE 1200, 55 UNIVERSITY AVE, TORONTO, ON, M5J 2H7**								
JULY 18 2018	07/18/18	FAY KING INSURANCE	07/18/18	$248.40	$248.40	10-10-57600	ALCOHOL INSURANCE-	$0.00	$695.78
					$248.40				
9589	**NORTHERN BUSINESS SOLUTION, 1180 CASSELLS STREET, NORTH BAY, ON, P1B 4B6**								
97616	07/18/18	OFFICE SUPPLIES	07/18/18	$384.66	$384.66	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
496472	07/18/18	POSTAGE/COURIER/COPIER	07/18/18	$1,821.06	$1,821.06	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($7,803.87)
					$2,449.36				
9653	**PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0**								
15981	07/18/18	FITNESS CENTRE@250 CLARK	07/18/18	$1,829.64	$1,829.64	10-10-61757	FITNESS CENTRE@250	$0.00	($5,000.08)
					$2,167.72				
9676	**SSA ADJUSTERS LIMITED, 1025 CASSELLS ST., P.O. BOX 1436, NORTH BAY, ON, P1B 8K6**								
18-362	07/18/18	AUDIT & LEGAL	07/18/18	$1,510.64	$1,510.64	10-10-61560	AUDIT & LEGAL	$0.00	($2,138.53)
					$1,677.50				

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
9720		**TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4**							
2018030	07/18/18	250 CLARK-BUILDING EXPENSE	07/18/18	$14,426.37	$14,426.37	10-10-61753	250 CLARK-BUILDING	$0.00	($799,042.33)
					$16,019.85				
9768		**OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6**							
1465128-0	07/18/18	SUPPLIES	07/18/18	$372.52	$372.52	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
1492681-0	07/18/18	OFFICE SUPPLIES	07/18/18	$353.94	$353.94	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
					$806.69				
9984		**EVELYN DEAN, 225 LAKESHORE RD, RR # 3, MEAFORD, ON, N4L 0A7**							
20180712	07/18/18	HST 5%	07/18/18	$122.11	$122.11	10-10-24120	A/R-FEDERAL HST- 5%	$0.00	($174,487.66)
20180712	07/18/18	HST recoverable	07/18/18	$152.39	$152.39	10-10-24125	A/R HST 8% (6.24)	$0.00	($142,359.99)
20180712	07/18/18	AUDIT & LEGAL	07/18/18	$2,485.12	$2,485.12	10-10-61560	AUDIT & LEGAL	$0.00	($2,138.53)
					$2,759.62				
10059		**LBEL INC, P.O. BOX 4094, STATION A, TORONTO, ON, M5W3T1**							
743702	07/18/18	COPIER LEASE	07/18/18	$378.55	$378.55	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($7,803.87)
					$420.36				
10082		**BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0**							
198844	07/18/18	FITNESS CENTRE@250 CLARK	07/18/18	$760.00	$760.00	10-10-61757	FITNESS CENTRE@250	$0.00	($5,000.08)
					$858.80				
10158		**CRITCHLEY HILL ARCHITECTURE, 123 MCINTYRE ST W, NORTH BAY, ON, P1B 2Y5**							
80-1759-05	07/18/18	250 CLARK-BUILDING EXPENSE	07/18/18	$9,805.84	$9,805.84	10-10-61753	250 CLARK-BUILDING	$0.00	($799,042.33)
					$10,888.95				
10183		**2609614 ONTARIO INC, 871 JET AVE., NORTH BAY, ON, P1B 2W9**							
745	07/18/18	+	07/18/18	$819.17	$819.17	10-10-61540	OFFICE SUPPLIES	$0.00	($9,016.27)
					$909.65				
10205		**PAT WHITTLE, C/O BURKS FALLS ART CLUB, 1193 RODEO RD RR # 2, BURKS FALL, ON,**							
ART SHOW	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$150.00	$150.00	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
					$150.00				
10206		**BRENDA BROOKS, 11394 HWY 522, PORT LORING, ON, P0H 1Y0**							
ART SHOW1	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$140.00	$140.00	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
					$140.00				
10207		**BARB JACKSON, 20 MURRAY POINT RD, MCDOUGALL, ON, `P2A 2W9**							
ART SHOW2	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$70.00	$70.00	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
					$70.00				
10208		**PAM MUNROE, 3256 M/S BOUNDRY RD RR #1, SOUTH RIVER, ON, P0A 1X0**							
ART SHOW3	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$120.00	$120.00	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
					$120.00				
10209		**JANICE PATERSON, 501 NORTH BAY LAKE RD, RR # 1, EMSDALE, ON,**							
ART SHOW 4	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$95.00	$95.00	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
					$95.00				
10210		**MIRANDA PRIOR, 158 GREENPOINT ROAD, POWASSAN, ON,**							
ART SHOW 5	07/18/18	250 CLARK-PROGRAM EXPENSE	07/18/18	$420.00	$420.00	10-10-61754	250 CLARK-PROGRAM	$0.00	($10,672.30)
					$420.00				

Total GENERAL GOVERNMENT **$130,041.58**

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
FIRE DEPARTMENT									
8890	**NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1**								
85164	07/18/18	FIRE DEPT.-MAINTENANCE	07/18/18	$17.55	$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	$0.00	($4,272.60)
					$17.55				
8893	**NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY , ON, P3C 4J2**								
07012018	07/18/18	FIRE DEPT. ANSWERING SERVICE	07/18/18	$56.64	$56.64	10-15-62000	FIRE DEPT. ANSWERING	$0.00	($1,455.98)
					$56.64				
8927	**POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0**								
22777	07/18/18	CAPITAL FIRE	07/18/18	$213.25	$213.25	10-15-62070	CAPITAL FIRE	$0.00	($1,000,435.95)
					$213.25				
8975	**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**								
JUN18COX	07/17/18	DRD DISTRIBUTING - FIRE DEPT SUPPLIES	07/30/18	$7.07	$7.07	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,362.04)
JUN18MARTIN5	07/17/18	GOMOLL - SUPPLIES FOR FIRE HALL	07/18/18	$11.77	$11.77	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,362.04)
					$18.84				
9152	**DENNIS BOOTH, BOX 66, 123 MAIN ST W, TROUT CREEK, ON, P0L 2L0**								
JULY 18 2018	07/18/18	FIRE DEPT.-MAINTENANCE	07/18/18	$200.00	$200.00	10-15-62010	FIRE DEPT.-MAINTENANCE	$0.00	($4,272.60)
					$200.00				
9373	**KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5**								
198-21822	07/18/18	FIRE DEPT.-TRUCKS	07/18/18	$396.81	$396.81	10-15-62030	FIRE DEPT.-TRUCKS	$0.00	($11,405.08)
					$396.81				
9653	**PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0**								
16021	07/18/18	CAPITAL FIRE	07/18/18	$330.93	$330.93	10-15-62070	CAPITAL FIRE	$0.00	($1,000,435.95)
					$330.93				
10201	**NORTH BAY CENTRAL AMBULANCE COMMUNICATIONS CENTRE, C/O NBRHC, 50 COLLAGE DRIVE, NORTH BAY, ON, P1B 0A4**								
2018-06	07/18/18	FIRE DEPT. ANSWERING SERVICE	07/18/18	$220.00	$220.00	10-15-62000	FIRE DEPT. ANSWERING	$0.00	($1,455.98)
					$220.00				
Total FIRE DEPARTMENT					**$1,454.02**				
PUBLIC WORKS									
8687	**FREIGHTLINER NORTH BAY, 40 COMMERCE COURT, NORTH BAY, ON, P1A 0B4**								
235484	07/17/18	2011 FREIGHLINER- BLACK-MAT/SUPPLIES	07/17/18	$182.63	$182.63	10-20-63520	2011 FREIGHLINER-	$0.00	($10,707.40)
					$182.63				
8689	**CANADIAN NATIONAL, NON FREIGHT, P.O. 6089, SUCC. CENTRE VILLE, MONTREAL, PQ, H3C 3H1**								
7057245533 718	07/18/18	.	07/18/18	$5,359.96	$5,359.96	10-20-63470	SAFETY DEVICES/CN-	$0.00	($1,072.41)
					$5,359.96				
8783	**HAMELIN'S TURF EQUIPMENT, 24 LOOKOUT HEIGHTS PLACE, NORTH BAY, ON, P1C 1A2**								
306009	07/18/18	LAWN EQUIPMENT-MAT/SUPPLIES	07/18/18	$900.71	$900.71	10-20-63740	LAWN EQUIPMENT-	$0.00	($11,787.10)
					$900.71				
8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200066782851 718	07/18/18	STREET LIGHTING-HYDRO	07/18/18	$1,146.24	$1,146.24	10-20-63020	STREET LIGHTING-HYDRO	$0.00	($6,213.54)
					$1,146.24				

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InvoiceNumber	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**								
501074	07/18/18	FUEL FOR 2014 FREIGHTLINER	07/18/18	$124.17	$124.17	10-20-63505	2014 FREIGHTLINER-	$0.00	($10,660.80)
502081	07/17/18	FUEL FOR 2014 FREIGHTLINER	07/17/18	$121.41	$121.41	10-20-63505	2014 FREIGHTLINER-	$0.00	($10,660.80)
501074	07/18/18	FUEL FOR 2011 FREIGHTLINER	07/18/18	$124.17	$124.17	10-20-63520	2011 FREIGHLINER-	$0.00	($10,707.40)
502081	07/17/18	FUEL FOR 2011 FREIGHTLINER	07/17/18	$121.41	$121.41	10-20-63520	2011 FREIGHLINER-	$0.00	($10,707.40)
501072	07/18/18	2014 CHEV FUEL	07/18/18	$76.27	$76.27	10-20-63540	2014 GMC -	$0.00	($1,635.94)
501754	07/18/18	2014 CHEV FUEL	07/18/18	$342.15	$342.15	10-20-63540	2014 GMC -	$0.00	($1,635.94)
501074	07/18/18	FUEL FOR 2013 FREIGHTLINER	07/18/18	$124.16	$124.16	10-20-63560	2013 FREIGHTLINER	$0.00	($17,291.39)
502081	07/17/18	FUEL FOR 2013 FREIGHTLINER	07/17/18	$121.40	$121.40	10-20-63560	2013 FREIGHTLINER	$0.00	($17,291.39)
501072	07/18/18	F150 FUEL	07/18/18	$76.27	$76.27	10-20-63580	2009 FORD 1/2 TON -	$0.00	($1,790.47)
501754	07/18/18	F150 FUEL	07/18/18	$342.15	$342.15	10-20-63580	2009 FORD 1/2 TON -	$0.00	($1,790.47)
501072	07/18/18	CHEV TRUCK FUEL	07/18/18	$76.27	$76.27	10-20-63600	2015 GMC-	$0.00	($1,442.98)
501754	07/18/18	CHEV TRUCK FUEL	07/18/18	$342.15	$342.15	10-20-63600	2015 GMC-	$0.00	($1,442.98)
501073	07/18/18	FUEL FOR 710 BACKHOE	07/18/18	$40.89	$40.89	10-20-63620	710 BACKHOE-	$0.00	($1,989.07)
501768	07/18/18	FUEL FOR 710 BACKHOE	07/18/18	$73.36	$73.36	10-20-63620	710 BACKHOE-	$0.00	($1,989.07)
502082	07/17/18	FUEL FOR 710 BACKHOE	07/17/18	$38.57	$38.57	10-20-63620	710 BACKHOE-	$0.00	($1,989.07)
501073	07/18/18	CAT420 FUEL	07/18/18	$122.67	$122.67	10-20-63626	BACKHOE CAT420	$0.00	($3,185.58)
501768	07/18/18	CAT420 FUEL	07/18/18	$220.11	$220.11	10-20-63626	BACKHOE CAT420	$0.00	($3,185.58)
502082	07/17/18	CAT420 FUEL	07/17/18	$115.69	$115.69	10-20-63626	BACKHOE CAT420	$0.00	($3,185.58)
501073	07/18/18	FUEL FOR 96 BACKHOE	07/18/18	$40.89	$40.89	10-20-63640	96 BACKHOE-	$0.00	($1,777.10)
501768	07/18/18	FUEL FOR 96 BACKHOE	07/18/18	$73.36	$73.36	10-20-63640	96 BACKHOE-	$0.00	($1,777.10)
502082	07/17/18	FUEL FOR 96 BACKHOE	07/17/18	$38.57	$38.57	10-20-63640	96 BACKHOE-	$0.00	($1,777.10)
501073	07/18/18	FUEL FOR GRADER	07/18/18	$204.45	$204.45	10-20-63660	99 GRADER-	$0.00	($16,594.21)
501768	07/18/18	FUEL FOR GRADER	07/18/18	$366.84	$366.84	10-20-63660	99 GRADER-	$0.00	($16,594.21)
502082	07/17/18	FUEL FOR GRADER	07/17/18	$192.82	$192.82	10-20-63660	99 GRADER-	$0.00	($16,594.21)
501072	07/18/18	LAWN EQUIPMENT-MAT/SUPPLIES	07/18/18	$25.43	$25.43	10-20-63740	LAWN EQUIPMENT-	$0.00	($11,787.10)
501754	07/18/18	LAWN EQUIPMENT-MAT/SUPPLIES	07/18/18	$114.07	$114.07	10-20-63740	LAWN EQUIPMENT-	$0.00	($11,787.10)
					$3,659.70				
8861	**MOORE FUELS SEE JIM MOORE, BOX 70, POWASSAN , ON, P0H 1Z0**								
500347	07/18/18	OTHER EQUIPMENT-MAT/SUPPLIES	07/18/18	$832.34	$832.34	10-20-63760	OTHER EQUIPMENT-	$0.00	$0.00
InvoiceNumber	**Date**	**Description**	**Due Date**	**Invoice Amt**	**Approved Amt**	**Account Number**	**Account Description**	**Budgeted $**	**YTD Balance**
					$832.34				
8863	**MOOREVIEW TRUCK & TRACTOR, P.O. BOX 48, GOLDEN VALLEY , ON, P0H 1N0**								
9353	07/18/18	2013 FREIGHTLINER TRUCK-MAT/SUPPLIES	07/18/18	$61.60	$61.60	10-20-63560	2013 FREIGHTLINER	$0.00	($17,291.39)
					$61.60				
8912	**OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0**								
24476	07/17/18	PUBLIC WORKS MAT & SUPPLIES OFFICE	07/17/18	$40.98	$40.98	10-20-63065	PUBLIC WORKS MAT &	$0.00	($1,047.77)
					$40.98				
8922	**POLLARD HIGHWAY PRODUCTS LTD, P.O. BOX 280, HARROW , ON, N0R 1G0**								
56178	07/18/18	LOOSETOP MAINTENANCE-MAT/SUPPLIES	07/18/18	$7,688.80	$7,688.80	10-20-63370	LOOSETOP	$0.00	($6,270.68)
56390	07/18/18	LOOSETOP MAINTENANCE-MAT/SUPPLIES	07/18/18	$6,592.91	$6,592.91	10-20-63370	LOOSETOP	$0.00	($6,270.68)
56437	07/18/18	LOOSETOP MAINTENANCE-MAT/SUPPLIES	07/18/18	$7,645.83	$7,645.83	10-20-63370	LOOSETOP	$0.00	($6,270.68)
56453	07/18/18	LOOSETOP MAINTENANCE-MAT/SUPPLIES	07/18/18	$23,205.25	$23,205.25	10-20-63370	LOOSETOP	$0.00	($6,270.68)
56559	07/18/18	LOOSETOP MAINTENANCE-MAT/SUPPLIES	07/18/18	$13,978.08	$13,978.08	10-20-63370	LOOSETOP	$0.00	($6,270.68)
					$59,110.87				
8927	**POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0**								
22666	07/18/18	PUBLIC WORKS-MATERIAL & SUPPLIES	07/18/18	$7.70	$7.70	10-20-63060	PUBLIC WORKS-	$0.00	($40,354.90)
22693	07/18/18	PUBLIC WORKS-MATERIAL & SUPPLIES	07/18/18	$94.17	$94.17	10-20-63060	PUBLIC WORKS-	$0.00	($40,354.90)
22547	07/18/18	PUBLIC WORKS-SAFETY SUPPLIES	07/18/18	$72.15	$72.15	10-20-63070	PUBLIC WORKS-SAFETY	$0.00	($300.00)
22751	07/18/18	2014 GMC - MAT/SUPPLIES	07/18/18	$33.03	$33.03	10-20-63540	2014 GMC -	$0.00	($1,635.94)
22663	07/18/18	LAWN EQUIPMENT-MAT/SUPPLIES	07/18/18	$36.24	$36.24	10-20-63740	LAWN EQUIPMENT-	$0.00	($11,787.10)
22756	07/18/18	LAWN EQUIPMENT-MAT/SUPPLIES	07/18/18	$29.30	$29.30	10-20-63740	LAWN EQUIPMENT-	$0.00	($11,787.10)
					$272.59				

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	Vendor							
8982	**SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5**							
C1070108	07/18/18 PUBLIC WORKS-MATERIAL & SUPPLIES	07/18/18	$356.16	$356.16	10-20-63060	PUBLIC WORKS-	$0.00	($40,354.90)
				$356.16				
9037	**WHITMELL SAND & GRAVEL, P.O. BOX 588, BURKS FALLS , ON, P0A 1C0**							
3728	07/18/18 BRIDGES & CULVERTS-MAT/SUPPLIES	07/18/18	$3,311.68	$3,311.68	10-20-63210	BRIDGES & CULVERTS-	$0.00	($9,385.66)
				$3,311.68				
9373	**KROWN RUST CONTROL NORTH BAY, 514 GORMANVILLE RD, NORTH BAY, ON, P1B 4V5**							
198-21821	07/18/18 WINTER CONTROL-MAT/SUPPLIES	07/18/18	$702.14	$702.14	10-20-63420	WINTER CONTROL-	$0.00	($6,530.14)
				$702.14				
9499	**ARNSTEIN LAWN AND GARDEN, P.O. BOX 1258, 100 HIGHWAY 17 EAST AT 11 SOUTH, NORTH BAY, ON, P1B 8K5**							
01-75181	07/18/18 LAWN EQUIPMENT-MAT/SUPPLIES	07/18/18	$40.40	$40.40	10-20-63740	LAWN EQUIPMENT-	$0.00	($11,787.10)
01-76452	07/17/18 LAWN EQUIPMENT-MAT/SUPPLIES	07/17/18	$169.37	$169.37	10-20-63740	LAWN EQUIPMENT-	$0.00	($11,787.10)
				$209.77				
9758	**BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9**							
845520062011066	07/19/18 PUBLIC WORKS-MATERIAL & SUPPLIES	07/19/18	$55.91	$55.91	10-20-63060	PUBLIC WORKS-	$0.00	($40,354.90)
				$55.91				
10021	**KEY SPRINGS & TRUCK REPAIR, 600 GORMANVILLE RD, PO BOX 1260, NORTH BAY, ON, P1B8K5**							
4406	07/18/18 2013 FREIGHTLINER TRUCK-MAT/SUPPLIES	07/18/18	$517.78	$517.78	10-20-63560	2013 FREIGHTLINER	$0.00	($17,291.39)
				$517.78				
10077	**JADE EQUIPMENT CO. LTD., 47 FOREST PLAIN ROAD, ORO-MEDONTE, ON, L3V0R4**							
P08310	07/18/18 99 GRADER-MAT/SUPPLIES	07/18/18	$170.08	$170.08	10-20-63660	99 GRADER-	$0.00	($16,594.21)
P11737	07/18/18 99 GRADER-MAT/SUPPLIES	07/18/18	$533.79	$533.79	10-20-63660	99 GRADER-	$0.00	($16,594.21)
				$703.87				
Total PUBLIC WORKS				**$77,424.93**				
ENVIRONMENT								
8751	**EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN , ON, P0H 1Z0**							
3254	07/18/18 LANDFILL SITE-MAT/SUPPLIES	07/18/18	$1,231.30	$1,231.30	10-25-64910	LANDFILL SITE-	$0.00	($9,013.39)
				$1,231.30				
8806	**JIM MOORE PETROLEUM, 66 GIBSON STREET, P.O. BOX 508, NORTH BAY , ON, P1B 8J1**							
501074	07/18/18 FUEL FOR GARBAGE TRUCK	07/18/18	$124.17	$124.17	10-25-64830	GARBAGE VEHICLE	$0.00	($11,346.52)
502081	07/17/18 FUEL FOR GARBAGE TRUCK	07/17/18	$121.41	$121.41	10-25-64830	GARBAGE VEHICLE	$0.00	($11,346.52)
				$245.58				
9363	**KNIGHT PIESOLD CONSULTING, 1650 MAIN STREET WEST, NORTH BAY, ON, P1B 8G5**							
12367	07/18/18 LANDFILL SITE-MAINTENANCE RE C OF A		$2,008.11	$2,008.11	10-25-64965	LANDFILL SITE-	$0.00	($50,664.49)
				$2,008.11				
Total ENVIRONMENT				**$3,484.99**				
WATER								
8907	**ONTARIO CLEAN WATER AGENCY, WATER PARK PLACE, 1 YONGE STREET, SUITE 1700, TORONTO , ON, M5E 1E5**							
104370	07/18/18 WATER DISTRIBUTION-MAT/SUPPLIES	07/18/18	$320.00	$320.00	10-30-64530	WATER DISTRIBUTION-	$0.00	($8,134.87)
				$320.00				

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
8927	**POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0**								
22697	07/18/18	WATER DISTRIBUTION-MAT/SUPPLIES	07/18/18	$162.17	$162.17	10-30-64530	WATER DISTRIBUTION-	$0.00	($8,134.87)
					$162.17				
9653	**PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0**								
15843	07/18/18	WATER DISTRIBUTION-MAT/SUPPLIES	07/18/18	$8.57	$8.57	10-30-64530	WATER DISTRIBUTION-	$0.00	($8,134.87)
					$8.57				
Total WATER					**$490.74**				
BUILDING DEPARTMENT									
8975	**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**								
JUN18LANG6	07/17/18	GARLANDS - GAS	07/18/18	$50.44	$50.44	10-45-61510	BENEFITS	$0.00	($1,128.00)
JUN18MARTIN	07/17/18	GARLANDS	07/18/18	$56.50	$56.50	10-45-62715	CBO/BYLAW/PROP STD	$0.00	($1,968.57)
JUN18MARTIN2	07/17/18	GARLANDS	07/18/18	$77.76	$77.76	10-45-62715	CBO/BYLAW/PROP STD	$0.00	($1,968.57)
JUN18MARTIN3	07/17/18	GARLANDS	07/18/18	$6.00	$6.00	10-45-62715	CBO/BYLAW/PROP STD	$0.00	($1,968.57)
JUN18MARTIN4	07/17/18	ESSO	07/18/18	$57.74	$57.74	10-45-62715	CBO/BYLAW/PROP STD	$0.00	($1,968.57)
					$248.44				
Total BUILDING DEPARTMENT					**$248.44**				
PROTECTION TO PERSONS & PROPERTY									
8855	**MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3**								
122206181040075	07/17/18	MONTHLY POLICING	07/17/18	$42,699.00	$42,699.00	10-50-62500	POLICING-OPP	$0.00	($257,411.97)
					$42,699.00				
8975	**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**								
JUN18MOUSSEAU	07/17/18	PRECISE PARKING INC - FOR COURT	07/18/18	$1.00	$1.00	10-50-62580	BY-LAW ENFORCEMENT	$0.00	($3,804.82)
JUN18MOUSSEAU	07/17/18	AMAZON - BEN'S PHONE CASE	07/18/18	$29.49	$29.49	10-50-62580	BY-LAW ENFORCEMENT	$0.00	($3,804.82)
JUN18MOUSSEAU	07/17/18	POSTAGE - ORDER SENT	07/18/18	$11.30	$11.30	10-50-62580	BY-LAW ENFORCEMENT	$0.00	($3,804.82)
					$41.79				
Total PROTECTION TO PERSONS & PROPERTY					**$42,740.79**				
RECREATION									
8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200097470823 718	07/18/18	PARKS-MAT/SUPPLIES HYDRO	07/18/18	$189.19	$189.19	10-55-67010	PARKS-MAT/SUPPLIES	$0.00	($3,370.23)
200087941884 718	07/18/18	POOL-MATERIAL & SUPPLIES HYDRO	07/18/18	$379.72	$379.72	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
					$568.91				
8927	**POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0**								
22596	07/18/18	PARKS-MAT/SUPPLIES	07/18/18	$5.79	$5.79	10-55-67010	PARKS-MAT/SUPPLIES	$0.00	($3,370.23)
22576	07/18/18	PARKS-CANADA DAY	07/18/18	$9.18	$9.18	10-55-67020	PARKS-CANADA DAY	$0.00	($10,604.80)
22671	07/18/18	POOL-MATERIAL & SUPPLIES	07/18/18	$8.27	$8.27	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
22712	07/18/18	POOL-MATERIAL & SUPPLIES	07/18/18	$42.46	$42.46	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
22713	07/18/18	POOL-MATERIAL & SUPPLIES	07/18/18	$27.80	$27.80	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
22714	07/18/18	POOL-MATERIAL & SUPPLIES	07/18/18	$13.53	$13.53	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
22726	07/18/18	POOL-MATERIAL & SUPPLIES	07/18/18	$19.80	$19.80	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
22759	07/18/18	POOL-MATERIAL & SUPPLIES	07/18/18	$7.20	$7.20	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
22718	07/18/18	RECREATION BUILDINGS-REPAIR & MAINT.	07/18/18	$42.51	$42.51	10-55-67650	RECREATION	$0.00	$0.00
					$176.54				
8975	**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**								
JUN18MOUSSEAU	07/17/18	DONATION FROM TRIVIA FOR C02 AND SMOKE DETECTOR FOR MOULD HOUSE	07/17/18	$327.34	$327.34	10-55-57580	GAP PROGRAM REVENUE	$0.00	($5,823.00)
JUN18HEASMAN3	07/17/18	AMAZON - LIFEGUARD CHAIR	07/18/18	$694.50	$694.50	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
JUN18FRICKER	07/17/18	DIRECT WEB 2 PRINT LTDL - BEER FEST	07/30/18	$1,311.06	$1,311.06	10-55-67510	RECREATION-GAP/SMILE	$0.00	($9,044.19)
JUN18FRICKER2	07/17/18	THE BEER STORE - TRIVIA	07/30/18	$54.00	$54.00	10-55-67510	RECREATION-GAP/SMILE	$0.00	($9,044.19)
JUN18FRICKER3	07/17/18	OSHELLS - TRIVIA	07/30/18	$83.70	$83.70	10-55-67510	RECREATION-GAP/SMILE	$0.00	($9,044.19)
JUN18FRICKER4	07/17/18	MUSKOKA BREWERY - TRIVIA	07/30/18	$438.21	$438.21	10-55-67510	RECREATION-GAP/SMILE	$0.00	($9,044.19)
JUN18MARSHALL	07/17/18	OSHELLS - TRIVIA	07/18/18	$60.80	$60.80	10-55-67510	RECREATION-GAP/SMILE	$0.00	($9,044.19)
JUN18MARSHALL	07/17/18	HIGHVIEW - TRIVIA PRIZES	07/18/18	$60.00	$60.00	10-55-67510	RECREATION-GAP/SMILE	$0.00	($9,044.19)
					$3,029.61				
9266	**DUDLEY INSTALLATIONS LTD., 132B BEAR CREEK ROAD, CALLANDER, ON, P0H 1H0**								
2186	07/18/18	PARKS-MAT/SUPPLIES	07/18/18	$994.70	$994.70	10-55-67010	PARKS-MAT/SUPPLIES	$0.00	($3,370.23)
2185	07/18/18	PARKS-CANADA DAY	07/18/18	$702.14	$702.14	10-55-67020	PARKS-CANADA DAY	$0.00	($10,604.80)
					$1,696.84				
9648	**MICHAEL HEASMAN, , POWASSAN, ON, P0H 1Z0**								
JULY 18 2018	07/18/18	PLAYGROUND INSPECTION EXPENSE	07/18/18	$90.25	$90.25	10-55-67005	PLAYGROUND	$0.00	($108.50)
					$90.25				
9653	**PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0**								
15890	07/18/18	POOL-MATERIAL & SUPPLIES	07/18/18	$79.32	$79.32	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
					$79.32				
10029	**CANADIAN RED CROSS, PO BOX 39, 70 LANDSDOWNE AVENUE, SAINT JOHN, NB, E2L3X3**								
CRC-071394	07/18/18	POOL-MATERIAL & SUPPLIES	07/18/18	$265.79	$265.79	10-55-67110	POOL-MATERIAL &	$0.00	($6,373.03)
					$265.79				
10211	**JOELA PASCOE, , 168 HWY 654 W, CALLANDER, ON,**								
JULY 13 EMAIL	07/18/18	RECREATION-GAP/SMILE PROGRAM	07/18/18	$54.00	$54.00	10-55-67510	RECREATION-GAP/SMILE	$0.00	($9,044.19)
					$54.00				
Total RECREATION					**$5,961.26**				

HEALTH SERVICES

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
8736	**DIST. OF PARRY SOUND SOCIAL SERVICES ADMIN BOARD, 1 BEECHWOOD DRIVE, 2ND FLOOR, PARRY SOUND , ON, P2A 1J2**								
1211 3RD Q	07/18/18		07/18/18	$35,256.19	$35,256.19	10-60-66100	DISTRICT OF SOCIAL	$0.00	($70,512.38)
					$35,256.19				
Total HEALTH SERVICES					**$35,256.19**				

HISTORICAL & CULTURE

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
8778	**GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0**								
2073269	07/18/18	HISTORICAL BUILDING-MAT/SUPPLIES	07/18/18	$5.68	$5.68	10-65-67960	HISTORICAL BUILDING-	$0.00	($2,734.10)
					$5.68				
Total HISTORICAL & CULTURE					**$5.68**				

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Vendor 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**								
3299	07/18/18	CGV DEVELOPMENT PLANNING SERVICES	07/18/18	$427.39	$427.39	10-70-68005	PLANNING	$0.00	($7,815.33)
3300	07/18/18	GAS STATION PRE CONSULTATION	07/18/18	$875.14	$875.14	10-70-68005	PLANNING	$0.00	($7,815.33)
3301	07/18/18	ROSSETER ZBA	07/18/18	$559.68	$559.68	10-70-68005	PLANNING	$0.00	($7,815.33)
3302	07/18/18	MOUSSEAU ZBA	07/18/18	$274.75	$274.75	10-70-68005	PLANNING	$0.00	($7,815.33)
3303	07/18/18	ECKENSVILLER CONSENT	07/18/18	$183.17	$183.17	10-70-68005	PLANNING	$0.00	($7,815.33)
3304	07/18/18	EIDE ZBA	07/18/18	$40.70	$40.70	10-70-68005	PLANNING	$0.00	($7,815.33)
3305	07/18/18	HUGHES ZBA	07/18/18	$345.98	$345.98	10-70-68005	PLANNING	$0.00	($7,815.33)
					$2,706.81				
Total PLANNING & DEVELOPMENT					**$2,706.81**				
TROUT CREEK COMMUNITY CENTRE									
8890	**NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1**								
82916	07/18/18	MAINTENANCE	07/18/18	$14.04	$14.04	10-75-61820	MAINTENANCE	$0.00	($9,799.32)
84217	07/18/18	MAINTENANCE	07/18/18	$13.80	$13.80	10-75-61820	MAINTENANCE	$0.00	($9,799.32)
					$27.84				
8927	**POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0**								
22743	07/18/18	SOCIALS	07/18/18	$216.92	$216.92	10-75-61840	SOCIALS	$0.00	($762.17)
					$216.92				
9343	**BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5**								
89353108	07/18/18	AUDIT & LEGAL	07/18/18	$1,018.13	$1,018.13	10-75-61560	AUDIT & LEGAL	$0.00	$0.00
89425231	07/18/18	AUDIT & LEGAL	07/18/18	$323.60	$323.60	10-75-61560	AUDIT & LEGAL	$0.00	$0.00
89433988	07/18/18	AUDIT & LEGAL	07/18/18	$480.99	$480.99	10-75-61560	AUDIT & LEGAL	$0.00	$0.00
					$1,822.72				
Total TROUT CREEK COMMUNITY CENTRE					**$2,067.48**				
SPORTSPLEX									
8890	**NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1**								
82566	07/18/18	MAT RENTALS	07/18/18	$94.85	$94.85	10-80-61970	MAT RENTALS	$0.00	($321.60)
83879	07/18/18	MAT RENTALS	07/18/18	$77.22	$77.22	10-80-61970	MAT RENTALS	$0.00	($321.60)
					$172.07				
8927	**POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0**								
22689	07/18/18	OFFICE EXPENSES	07/18/18	$56.95	$56.95	10-80-61555	OFFICE EXPENSES	$0.00	($2,270.88)
22555	07/18/18	EQUIPMENT- SUPPLIES	07/18/18	$193.24	$193.24	10-80-61945	EQUIPMENT- SUPPLIES	$0.00	($3,772.82)
22657	07/18/18	EQUIPMENT- SUPPLIES	07/18/18	$13.52	$13.52	10-80-61945	EQUIPMENT- SUPPLIES	$0.00	($3,772.82)
22789	07/18/18	EQUIPMENT- SUPPLIES	07/18/18	$22.79	$22.79	10-80-61945	EQUIPMENT- SUPPLIES	$0.00	($3,772.82)
22620	07/18/18	BUILDING REPAIRS & MAINTENANCE	07/18/18	$14.49	$14.49	10-80-61950	BUILDING REPAIRS &	$0.00	($31,504.49)
22706	07/18/18	BUILDING REPAIRS & MAINTENANCE	07/18/18	$18.99	$18.99	10-80-61950	BUILDING REPAIRS &	$0.00	($31,504.49)
22564	07/18/18	BUILDING SUPPLIES	07/18/18	$547.08	$547.08	10-80-61960	BUILDING SUPPLIES	$0.00	($2,758.38)
22695	07/18/18	BUILDING SUPPLIES	07/18/18	$12.55	$12.55	10-80-61960	BUILDING SUPPLIES	$0.00	($2,758.38)
22757	07/18/18	BUILDING SUPPLIES	07/18/18	$28.43	$28.43	10-80-61960	BUILDING SUPPLIES	$0.00	($2,758.38)
					$908.04				

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Municipality of Powassan
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
8975		**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**							
JUN18HEASMAN7	07/17/18	AMAZON - PHONE CASE	07/18/18	$13.94	$13.94	10-80-61555	OFFICE EXPENSES	$0.00	($2,270.88)
JUN18HEASMAN8	07/17/18	AMAZON - SAMSUNG CHARGER	07/18/18	$12.99	$12.99	10-80-61555	OFFICE EXPENSES	$0.00	($2,270.88)
JUN18HEASMAN5	07/17/18	SANDPIPER ENERGY - BOILER RENTAL	07/18/18	$149.94	$149.94	10-80-61945	EQUIPMENT- SUPPLIES	$0.00	($3,772.82)
JUN18HEASMAN4	07/17/18	HIGHVIEW - LESLEY & KELSEY GIFT CARDS	07/18/18	$100.00	$100.00	10-80-61982	SPORTSPLEX BAR	$0.00	($4,904.41)
JUN18HEASMAN6	07/17/18	OSHELLS - BAR - POP	07/18/18	$52.14	$52.14	10-80-61982	SPORTSPLEX BAR	$0.00	($4,904.41)
JUN18HEASMAN2	07/17/18	AMAZON - TAGS/LABELS	07/30/18	$14.99	$14.99	10-80-61983	SPORTSPLEX	$0.00	($3,387.97)
JUN18HEASMAN9	07/17/18	CLEMENT IDA - OFFICE SUPPLIES	07/18/18	$10.73	$10.73	10-80-61983	SPORTSPLEX	$0.00	($3,387.97)
					$354.73				
8981		**SOCAN, 41 VALLEYBROOK DRIVE, TORONTO , ON, M3B 2S6**							
18843-20-04 18	07/18/18	OFFICE EXPENSES	07/18/18	$149.13	$149.13	10-80-61555	OFFICE EXPENSES	$0.00	($2,270.88)
					$149.13				
9120		**METROLAND MEDIA, P.O. BOX 300, HAMILTON, ON, L8N 3G3**							
4681818	07/18/18	SPORTSPLEX FUNDRAISING EXPENSE	07/18/18	$1,913.09	$1,913.09	10-80-61983	SPORTSPLEX	$0.00	($3,387.97)
					$1,913.09				
9343		**BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5**							
89353108	07/18/18	AUDIT & LEGAL	07/18/18	$916.86	$916.86	10-80-61560	AUDIT & LEGAL	$0.00	$0.00
89425231	07/18/18	AUDIT & LEGAL	07/18/18	$323.60	$323.60	10-80-61560	AUDIT & LEGAL	$0.00	$0.00
89433988	07/18/18	AUDIT & LEGAL	07/18/18	$480.99	$480.99	10-80-61560	AUDIT & LEGAL	$0.00	$0.00
					$1,721.45				
9523		**ROGERS MEDIA INC, CASH MANAGEMENT, 333 BLOOR STREET EAST 6TH FLOOR, TORONTO, ON, M4W 1G9**							
566501-2	07/18/18	SPORTSPLEX FUNDRAISING EXPENSE	07/18/18	$683.37	$683.37	10-80-61983	SPORTSPLEX	$0.00	($3,387.97)
					$683.37				
9653		**PURDON'S HEATING & ELECTRICAL INC, 487 MAIN ST, P.O. BOX 145, POWASSAN, ON, P0H 1Z0**							
15926	07/18/18	BUILDING REPAIRS & MAINTENANCE	07/18/18	$309.25	$309.25	10-80-61950	BUILDING REPAIRS &	$0.00	($31,504.49)
15945	07/18/18	BUILDING REPAIRS & MAINTENANCE	07/18/18	$427.40	$427.40	10-80-61950	BUILDING REPAIRS &	$0.00	($31,504.49)
					$736.65				
9750		**CANADIAN RINK SERVICES, 5715 LINE 75, RR # 1, ATWOOD, ON, NOG 1B0**							
1046	07/18/18	EQUIPMENT- SUPPLIES	07/18/18	$1,938.53	$1,938.53	10-80-61945	EQUIPMENT- SUPPLIES	$0.00	($3,772.82)
1045	07/18/18	BUILDING REPAIRS & MAINTENANCE	07/18/18	$3,337.73	$3,337.73	10-80-61950	BUILDING REPAIRS &	$0.00	($31,504.49)
					$5,276.26				
10204		**EAST FERRIS BUS LINE LTD, 49 BELECQUE RD, ASTORVILLE, ON, P0H 1B0**							
6087	07/18/18	SPORTSPLEX FUNDRAISING EXPENSE	07/18/18	$895.49	$895.49	10-80-61983	SPORTSPLEX	$0.00	($3,387.97)
					$895.49				
Total SPORTSPLEX					**$12,810.28**				
CEMETERIES									
9343		**BDO CANADA LLP, 101 MCINTYRE ST W, SUITE 301, NORTH BAY, ON, P1B 2T5**							
89353108	07/18/18	CEMETERY-ADMIN	07/18/18	$916.86	$916.86	10-85-65160	CEMETERY-ADMIN	$0.00	($495.00)
89425231	07/18/18	CEMETERY-ADMIN	07/18/18	$323.60	$323.60	10-85-65160	CEMETERY-ADMIN	$0.00	($495.00)
89433988	07/18/18	CEMETERY-ADMIN	07/18/18	$480.99	$480.99	10-85-65160	CEMETERY-ADMIN	$0.00	($495.00)
					$1,721.45				
Total CEMETERIES					**$1,721.45**				

Total Bills To Pay: **$316,414.64**

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Vendor / InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
GENERAL GOVERNMENT									
10212 ROBERT FULLERTON, , NORTH BAY, ON,									
CHEQ REQ LESL	08/02/18	FITNESS CENTRE@250 CLARK	08/02/18	$300.00	$300.00	10-10-61757	FITNESS CENTRE@250	$0.00	($7,692.46)
					$300.00				
10213 ERIN PARDY, , , ,									
CEQREQ LESLEY	08/02/18	COUNCIL OTHER EXPENSES	08/02/18	$85.00	$85.00	10-10-61020	COUNCIL OTHER EXPE	$0.00	($521.47)
					$85.00				
Total GENERAL GOVERNMENT					**$385.00**				
		Total Bills To Pay:			**$385.00**				

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Municipality of Powassan
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
GENERAL GOVERNMENT									
8700	**CEDAR SIGNS, R.R.#6, CLYDE ROAD, CAMBRIDGE , ON, N1R 5S7**								
51828	08/03/18	OFFICE SUPPLIES	08/03/18	$123.59	$123.59	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
					$137.24				
8778	**GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0**								
2074008	08/03/18	250 CLARK ST-SCHOOL	08/03/18	$3.35	$3.35	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)
					$3.72				
8781	**GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7**								
7392984	08/03/18	A/R LIBRARY GREEN SHIELD	08/03/18	$298.45	$298.45	10-10-24600	A/R LIBRARY BOARD	$0.00	($35,471.04)
7392984	08/03/18	OFFICE GREEN SHIELD	08/03/18	$2,063.22	$2,063.22	10-10-61510	BENEFITS	$0.00	($23,950.26)
					$2,361.67				
8831	**MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0**								
150927	08/03/18	250 CLARK ST-SCHOOL	08/03/18	$1,305.00	$1,305.00	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)
					$1,305.00				
8890	**NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1**								
85796	08/03/18	MAT RENTAL @ 250	08/03/18	$47.05	$47.05	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)
					$52.24				
8912	**OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0**								
24471	08/03/18	250 CLARK ST-SCHOOL	08/03/18	$34.88	$34.88	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)
24473	08/03/18	250 CLARK ST-SCHOOL	08/03/18	$97.70	$97.70	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)
					$132.58				
8945	**PUROLATOR COURIER LIMITED, P.O. BOX 7006, 31 ADELAIDE ST E., TORONTO, ON, M5C 3E2**								
438622983	08/03/18	POSTAGE/COURIER/COPIER	08/03/18	$32.63	$32.63	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($11,852.90)
438684752	08/03/18	POSTAGE/COURIER/COPIER	08/03/18	$34.50	$34.50	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($11,852.90)
					$74.55				
8975	**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**								
JUL18LIB	07/19/18	A/R LIBRARY BOARD	07/01/18	$2,492.29	$2,492.29	10-10-24600	A/R LIBRARY BOARD	$0.00	($35,471.04)
JUL18MCISAAC	07/19/18	CASEY'S BAR & GRILL	07/20/18	$80.56	$80.56	10-10-61026	P.MCISAAC-MAYOR	$0.00	($6,126.03)
JUL18LANG7	07/19/18	DR. STARR - ML	07/20/18	$186.00	$186.00	10-10-61510	BENEFITS	$0.00	($23,950.26)
JUL18LANG2	07/19/18	OSHELLS - OFFICE SUPPLIES	07/20/18	$38.57	$38.57	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
JUL18LANG9	07/19/18	OSHELLS - OFFICE SUPPLIES	07/30/18	$95.88	$95.88	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
JUL18MARSHALL	07/19/18	FACEBOOK AND CLIPPING MAGIC	07/30/18	$7.54	$7.54	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
JUL18MARSHALL4	07/19/18	OSHELLS - OFFICE SUPPLIES	07/20/18	$31.12	$31.12	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
JUL18MARSHALL6	07/19/18	OSHELLS - COOLING CENTRE REFRESHMENTS	07/20/18	$19.67	$19.67	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
JUL18MARSHALL8	07/19/18	AMAZON - FRONT COUNTER CLEANER	07/30/18	$27.96	$27.96	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
JUL18MARTIN	07/19/18	CHINA GARDEN - STAFF LUNCH - MOVING DAY	07/30/18	$74.58	$74.58	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
JUL18LANG10	07/19/18	CANADA POST	07/30/18	$172.99	$172.99	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($11,852.90)
JUL18LANG12	07/19/18	CANADA POST	07/30/18	$346.35	$346.35	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($11,852.90)
JUL18LANG13	07/19/18	CANADA POST	07/20/18	$432.48	$432.48	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($11,852.90)
JUL18LANG5	07/19/18	CANADA POST	07/20/18	$8.90	$8.90	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($11,852.90)
JUL18LANG8	07/19/18	CANADA POST	07/20/18	$16.20	$16.20	10-10-61600	POSTAGE/COURIER/COPI	$0.00	($11,852.90)
JUL18GLABB	07/19/18	VISA ANNUAL FEE - GLABB	07/20/18	$75.00	$75.00	10-10-61660	BANK CHARGES &	$0.00	($6,582.21)
JUL18LANG6	07/19/18	STAPLES - 250 CLARK - GARBAGE PAILS	07/30/18	$99.08	$99.08	10-10-61753	250 CLARK-BUILDING	$0.00	($824,254.79)
JUL18MARSHALL9	07/19/18	VACUUM AND PROJECTOR SCREEN -	07/20/18	$601.37	$601.37	10-10-61753	250 CLARK-BUILDING	$0.00	($824,254.79)
JUL18MARSHALL7				07/19/18			FACEBOOK - FITNESS CENTRE - RENEWAL		

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
9023		**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**							
6989579 269147	08/03/18	466 MAIN ST NATURAL GAS-1305	08/03/18	$100.01	$100.01	10-10-61620	NATURAL GAS	$0.00	($2,408.43)
6989579 269147	08/03/18	GAS @ 250-1742	08/03/18	$25.35	$25.35	10-10-61753	250 CLARK-BUILDING	$0.00	($824,254.79)
					$339.40				
9102		**ROGER GLABB, BOX 457, 566 VALLEY VIEW RD W, POWASSAN, ON, P0H 1Z0**							
aug 3 2018	08/03/18	R.GLABB-COUNCIL EXPENSES	08/03/18	$1,174.00	$1,174.00	10-10-61025	R.GLABB-COUNCIL	$0.00	($2,224.68)
					$1,174.00				
9613		**MATHEWS DINSDALE, 3600-155 WELLINGTON ST WEST, TORONTO, ON, M5V 3H1**							
364047	08/03/18	HST 5%	08/03/18	$75.00	$75.00	10-10-24120	A/R-FEDERAL HST- 5%	$0.00	($123,057.06)
364047	08/03/18	HST recoverable	08/03/18	$93.60	$93.60	10-10-24125	A/R HST 8% (6.24)	$0.00	($95,743.30)
364047	08/03/18	AUDIT & LEGAL	08/03/18	$1,526.40	$1,526.40	10-10-61560	AUDIT & LEGAL	$0.00	($19,620.90)
					$1,695.00				
9758		**BELL TV, P.O. BOX 3250, STATION DON MILLS, NORTH YORK, ON, M3C 4C9**							
845520060023063	08/03/18	BELL TV - FITNESS CENTRE	08/03/18	$78.34	$78.34	10-10-61757	FITNESS CENTRE@250	$0.00	($7,992.46)
					$88.53				
9768		**OFFICE CENTRAL, 498 MARKLAND STREET BLDG 7, MARKHAM, ON, L6C 1Z6**							
1498056-0	08/03/18	BOX FILES	08/03/18	$324.61	$324.61	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
1502299-0	08/03/18	CHAIR MATS AND INK CARTRIDGES	08/03/18	$304.10	$304.10	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
1497297-1	08/03/18	250 CLARK ST-SCHOOL	08/03/18	$1,057.05	$1,057.05	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)
					$1,871.97				
9779		**SUSANNE PHILLIPS, 201 VALLEY VIEW DR E, POWASSAN, ON, P0H 1Z0**							
JULY 2018	08/03/18	250 CLARK-BUILDING EXPENSE	08/03/18	$32.50	$32.50	10-10-61753	250 CLARK-BUILDING	$0.00	($824,254.79)
					$32.50				
9800		**BAY ELEVATOR, 161 FERRIS DRIVE, NORTH BAY, ON, P1A4K2**							
6796	08/03/18	OFFICE SUPPLIES	08/03/18	$485.94	$485.94	10-10-61540	OFFICE SUPPLIES	$0.00	($11,502.60)
					$539.62				
9872		**EMPLOYEE , , ,**							
DENTAL	08/03/18	BENEFITS	08/03/18	$430.00	$430.00	10-10-61510	BENEFITS	$0.00	($23,950.26)
					$430.00				
9926		**AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2**							
422410-	08/03/18	INTERNET PHONE	08/03/18	$6.77	$6.77	10-10-61550	TELEPHONE & FAX	$0.00	($7,193.33)
422410-	08/03/18	TELECOM @ 250 CLARK	08/03/18	$834.42	$834.42	10-10-61753	250 CLARK-BUILDING	$0.00	($824,254.79)
					$962.20				
10082		**BRAD'S JANITORIAL SERVICES, 2059 MAPLE HILL RD, POWASSAN, ON, P0H1Z0**							
292853	08/03/18	FITNESS CENTRE@250 CLARK	08/03/18	$2,640.00	$2,640.00	10-10-61757	FITNESS CENTRE@250	$0.00	($7,992.46)
					$2,983.20				
10098		**KEVIN LOY, 189 GENESEE LAKE ROAD, POWASSAN, ON, P0H1Z0**							
1301	08/03/18	250 CLARK ST-SCHOOL	08/03/18	$1,583.39	$1,583.39	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)
					$1,758.28				
10154		**PROSPERI CO. LTD., 299 WILLOW STREET, SUDBURY, ON, P3C1K2**							
CERT 007	08/03/18	250 CLARK ST-SCHOOL	08/03/18	$15,332.52	$15,332.52	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)
					$17,026.09				
10214		**AMJ CAMPBELL NORTH BAY, 400 CARMICAEL DRIVE, NORTH BAY, ON,**							
1305	08/03/18	HST recoverable	08/03/18	$265.15	$265.15	10-10-24125	A/R HST 8% (6.24)	$0.00	($95,743.30)
1305	08/03/18	250 CLARK-BUILDING EXPENSE	08/03/18	$4,249.20	$4,249.20	10-10-61753	250 CLARK-BUILDING	$0.00	($824,254.79)
					$4,514.35				
10216		**D & H MECHANICAL CONTRACTORS, 13 KENSINGTON PLACE, SUDBURY, ON, P3E 5X4**							
JULY 27 2018	08/03/18	250 CLARK ST-SCHOOL	08/03/18	$1,455.17	$1,455.17	10-10-61755	250 CLARK ST-SCHOOL	$0.00	($385,434.96)

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
					$1,615.90				
10218	**OLEY'S, 788 MAIN ST, POWASSAN, ON,**								
6877	08/03/18	A/R OTHER	08/03/18	$1,313.52	$1,313.52	10-10-24500	A/R OTHER	$0.00	($100,796.73)
					$1,484.28				
Total GENERAL GOVERNMENT					**$46,488.65**				
FIRE DEPARTMENT									
8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200058393361 818	08/03/18	FIRE DEPT.-OPERATIONS	08/03/18	$53.29	$53.29	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
200095870626 818	08/03/18	FIRE DEPT.-OPERATIONS	08/03/18	$155.25	$155.25	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
200233599007 818	08/03/18	FIRE DEPT.-OPERATIONS	08/03/18	$181.37	$181.37	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
					$389.91				
8852	**MINISTER OF FINANCE, 33 KING ST WEST, PO BOX 647, OSHAWA, ON, L1H 8X3**								
121707181418073	08/03/18	FIRE DEPT.-OPERATIONS	08/03/18	$260.00	$260.00	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
					$260.00				
8975	**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**								
JUL18COX	07/19/18	FIRST AID ITEMS	07/19/18	$244.72	$244.72	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
JUL18HEASMAN6	07/19/18	AMAZON - BATHROOM ITEMS	07/30/18	$35.57	$35.57	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
JUL18MARSHALL5	07/19/18	BEST BAY - FIRE HALL APPLIANCES	07/20/18	$1,623.78	$1,623.78	10-15-62040	FIRE DEPT.-EQUIPMENT	$0.00	($4,711.54)
JUL18MOUSSEAU	07/19/18	AMAZON - TV AND WALL MOUNT - FIRE HALL	07/30/18	$1,096.94	$1,096.94	10-15-62070	CAPITAL FIRE	$0.00	($1,005,377.83)
					$3,001.01				
9023	**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**								
6989579 269147	08/03/18	TCFD NATURAL GAS - 2467	08/03/18	$26.61	$26.61	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
6989579 269147	08/03/18	MPFD NATURAL GAS - 1305	08/03/18	$22.30	$22.30	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
					$48.91				
9030	**VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8**								
510444 818	08/03/18	TCFD INTERNET	08/03/18	$81.40	$81.40	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
					$81.40				
9040	**WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO , ON, M5W 2V3**								
JULY FIRE 2018	08/03/18	WSIB FIRE DEPT	08/03/18	$849.60	$849.60	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
					$849.60				
9059	**BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7**								
7057246880	08/03/18	FIRE DEPT.-OPERATIONS	08/03/18	$65.88	$65.88	10-15-62020	FIRE DEPT.-OPERATIONS	$0.00	($41,661.17)
					$65.88				
Total FIRE DEPARTMENT					**$4,696.71**				
PUBLIC WORKS									
8781	**GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7**								
7392984	08/03/18	PW GREEN SHIELD	08/03/18	$2,210.72	$2,210.72	10-20-63050	PUBLIC WORKS-	$0.00	($9,829.64)
					$2,210.72				
8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200031148485 818	08/03/18	PUBLIC WORKS BLDGS UTILITIES	08/03/18	$84.16	$84.16	10-20-63062	PUBLIC WORKS BLDGS	$0.00	($8,714.90)
200067996361 818	08/03/18	PUBLIC WORKS BLDGS UTILITIES	08/03/18	$27.54	$27.54	10-20-63062	PUBLIC WORKS BLDGS	$0.00	($8,714.90)
200118558926 818	08/03/18	PUBLIC WORKS BLDGS UTILITIES	08/03/18	$94.54	$94.54	10-20-63062	PUBLIC WORKS BLDGS	$0.00	($8,714.90)
					$206.24				

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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
8912	**OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN , ON, P0H 1Z0**								
24301	08/03/18	PUBLIC WORKS MAT & SUPPLIES OFFICE	08/03/18	$14.42	$14.42	10-20-63065	PUBLIC WORKS MAT &	$0.00	($1,088.75)
					$14.42				
8976	**SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY , ON, P1B 1W6**								
39091	08/03/18	PUBLIC WORKS-SAFETY SUPPLIES	08/03/18	$86.50	$86.50	10-20-63070	PUBLIC WORKS-SAFETY	$0.00	($372.15)
					$86.50				
9023	**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**								
6989579 269147	08/03/18	PW SHOPS NATURAL GAS - 2330	08/03/18	$21.37	$21.37	10-20-63062	PUBLIC WORKS BLDGS	$0.00	($8,714.90)
6989579 269147	08/03/18	81 KING ST NATURAL GAS - 7337	08/03/18	$21.37	$21.37	10-20-63062	PUBLIC WORKS BLDGS	$0.00	($8,714.90)
6989579 269147	08/03/18	PW SHOPS NATURAL GAS - 1890	08/03/18	$26.35	$26.35	10-20-63062	PUBLIC WORKS BLDGS	$0.00	($8,714.90)
					$69.09				
9030	**VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8**								
510444 818	08/03/18	PW INTERNET SERVICE	08/03/18	$61.05	$61.05	10-20-63060	PUBLIC WORKS-	$0.00	($40,868.84)
					$61.05				
9059	**BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7**								
7057243532 818	08/03/18	PW GARAGE PHONE	08/03/18	$93.08	$93.08	10-20-63060	PUBLIC WORKS-	$0.00	($40,868.84)
					$93.08				
9759	**JUNIORS TIRE SERVICE, 1524 CHOLETTE STREET, NORTH BAY, ON, P1B 8G4**								
14234	08/03/18	2011 FREIGHLINER- BLACK-MAT/SUPPLIES	08/03/18	$1,392.99	$1,392.99	10-20-63520	2011 FREIGHLINER-	$0.00	($11,135.61)
					$1,392.99				
Total PUBLIC WORKS					**$4,134.09**				
ENVIRONMENT									
8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200051438461 818	08/03/18	LANDFILL SITE-MAT/SUPPLIES HYDRO	08/03/18	$30.93	$30.93	10-25-64910	LANDFILL SITE-	$0.00	($11,095.40)
					$30.93				
Total ENVIRONMENT					**$30.93**				
WATER									
8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200025335054 818	08/03/18	WATER DISTRIBUTION-MAT/SUPPLIES	08/03/18	$36.73	$36.73	10-30-64530	WATER DISTRIBUTION-	$0.00	($8,625.61)
					$36.73				
9023	**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**								
6989579 269147	08/03/18	34 MCRAE DR NATURAL GAS - 7940	08/03/18	$21.37	$21.37	10-30-64530	WATER DISTRIBUTION-	$0.00	($8,625.61)
					$21.37				
9030	**VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8**								
510444 818	08/03/18	WATER PUMPHOUSE-DSL	08/03/18	$76.30	$76.30	10-30-64510	WATER PUMPHOUSE-	$0.00	($11,426.71)
					$76.30				
9059	**BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7**								
7057243319 818	08/03/18	WATER PUMP HOUSE PHONE	08/03/18	$44.40	$44.40	10-30-64510	WATER PUMPHOUSE-	$0.00	($11,426.71)
					$44.40				
Total WATER					**$178.80**				

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SEWER									
9023		**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**							
6989579 269147	08/03/18	SEWER PUMPHOUSE NATURAL GAS - 9269	08/03/18	$69.18	$69.18	10-40-64110	SEWER PUMPHOUSE-	$0.00	($663.56)
					$69.18				
Total SEWER					**$69.18**				
BUILDING DEPARTMENT									
8781		**GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7**							
7392984	08/03/18	BUILDING INSPECTOR GREEN SHIELD	08/03/18	$299.40	$299.40	10-45-62700	BUILDING INSPECTOR	$0.00	($2,494.18)
					$299.40				
8975		**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**							
JUL18LANG	07/19/18	GARLANDS - GAS	07/30/18	$55.30	$55.30	10-45-62715	CBO/BYLAW/PROP STD	$0.00	($2,666.41)
					$55.30				
Total BUILDING DEPARTMENT					**$354.70**				
PROTECTION TO PERSONS & PROPERTY									
8855		**MINISTER OF FINANCE - OPP, 33 KING ST W, PO BOX 647, OSHAWA, ON, L1H 8X3**							
182307181409089	08/03/18	MONTHLY POLICING	08/03/18	$42,699.00	$42,699.00	10-50-62500	POLICING-OPP	$0.00	($300,110.97)
					$42,699.00				
9123		**MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0**							
MAY 26 2018	08/03/18	ANIMAL CONTROL & VET. ASSOCIATION	08/03/18	$101.52	$101.52	10-50-62600	ANIMAL CONTROL &	$0.00	($14,523.38)
					$101.52				
9962		**BENJAMIN MOUSSEAU, P.0. BOX 662, POWASSAN, ON, P0H1Z0**							
JUNE/JULY 2018	08/03/18	MILEAGE	08/03/18	$65.00	$65.00	10-50-62580	BY-LAW ENFORCEMENT	$0.00	($3,846.61)
					$65.00				
Total PROTECTION TO PERSONS & PROPERTY					**$42,865.52**				
RECREATION									
8790		**HIGHVIEW GOLF COURSE, 60 GOLF COURSE RD, BOX 246, POWASSAN , ON, P0H 1Z0**							
0147	08/03/18	RECREATION-FUND RAISING	08/03/18	$600.00	$600.00	10-55-67500	RECREATION-FUND	$0.00	$0.00
					$600.00				
8792		**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**							
200096240842 818	08/03/18	SHCC-MAT/SUPPLIES HYDRO	08/03/18	$113.59	$113.59	10-55-67410	SHCC-MAT/SUPPLIES	$0.00	($4,592.43)
					$113.59				
8975		**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**							
JUL18HEASMAN7	07/19/18	OSHELLS - CAKE	07/30/18	$120.00	$120.00	10-55-67020	PARKS-CANADA DAY	$0.00	($11,436.12)
JUL18HEASMAN	07/19/18	STAPLES - INK CARTRIDGES	07/30/18	$56.97	$56.97	10-55-67110	POOL-MATERIAL &	$0.00	($8,185.42)
JUL18HEASMAN2	07/19/18	AMAZON - DOOR HOOKS FOR CUPBOARDS	07/30/18	$14.70	$14.70	10-55-67110	POOL-MATERIAL &	$0.00	($8,185.42)
JUL18HEASMAN3	07/19/18	AMAZON	07/30/18	$33.89	$33.89	10-55-67110	POOL-MATERIAL &	$0.00	($8,185.42)
JUL18HEASMAN4	07/19/18	AMAZON - GARDEN HOSE	07/30/18	$32.99	$32.99	10-55-67110	POOL-MATERIAL &	$0.00	($8,185.42)
JUL18HEASMAN5	07/19/18	AQUAM - LIFEGUARD BASEBALL HATS	07/30/18	$77.89	$77.89	10-55-67110	POOL-MATERIAL &	$0.00	($8,185.42)
JUL18MARSHALL2	07/19/18	AMAZON - POOL SLIDE	07/30/18	$151.74	$151.74	10-55-67110	POOL-MATERIAL &	$0.00	($8,185.42)
JUL18MARSHALL3	07/19/18	AMAZON - POOL WATER WHEEL TOY	07/20/18	$50.82	$50.82	10-55-67110	POOL-MATERIAL &	$0.00	($8,185.42)

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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
JUL18FRICKER	07/19/18	BEERFEST - BIKE LOCK	07/20/18	$15.25	$15.25	10-55-67510	RECREATION-GAP/SMILE	$0.00	($12,131.19)
JUL18FRICKER2	07/19/18	BEERFEST - MUSKOKA BREWERY	07/20/18	$240.48	$240.48	10-55-67510	RECREATION-GAP/SMILE	$0.00	($12,131.19)
JUL18FRICKER3	07/19/18	BEERFEST - LECOUPLE INC - ICE	07/20/18	$769.50	$769.50	10-55-67510	RECREATION-GAP/SMILE	$0.00	($12,131.19)
JUL18HEASMAN10	07/19/18	OSHELLS - POP AND HOT DOGS	07/30/18	$55.52	$55.52	10-55-67920	RECREATION -	$0.00	($60.50)
JUL18HEASMAN11	07/19/18	OSHELLS - WATER	07/30/18	$4.98	$4.98	10-55-67920	RECREATION -	$0.00	($60.50)
9023		**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**							
6989579 269147	08/03/18	POOL NATURAL GAS - 1355	08/03/18	$865.45	$865.45	10-55-67110	POOL-MATERIAL &	$0.00	($8,185.42)
6989579 269147	08/03/18	SHCC NATURAL GAS - 1465	08/03/18	$29.13	$29.13	10-55-67410	SHCC-MAT/SUPPLIES	$0.00	($4,592.43)
					$894.58				
9059		**BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7**							
7057245589 818	08/03/18	SHCC MONTHLY PHONE BILL	08/03/18	$37.33	$37.33	10-55-67410	SHCC-MAT/SUPPLIES	$0.00	($4,592.43)
					$37.33				
10215		**GWEN COBB, 121 MEMORIAL PARK DR, POWASSAN, ON,**							
JULY 26 2018	08/03/18	POOL REVENUE	08/03/18	$30.00	$30.00	10-55-57510	POOL REVENUE	$0.00	($10,029.00)
					$30.00				
10219		**VANESSA KELLY, 604 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0**							
JULY 25 2018	08/03/18	POOL REVENUE	08/03/18	$45.00	$45.00	10-55-57510	POOL REVENUE	$0.00	($10,029.00)
					$45.00				
Total RECREATION					**$3,345.23**				
					$1,624.73				

HEALTH SERVICES

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
9023		**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**							
6989579 269147	08/03/18	MEDICAL CENTRE NATURAL GAS - 1396	08/03/18	$10.67	$10.67	10-60-65310	MEDICAL CENTRE-	$0.00	($33,473.25)
					$10.67				
Total HEALTH SERVICES					**$10.67**				

HISTORICAL & CULTURE

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
9023		**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**							
6989579 269147	08/03/18	SUNSHINE HALL NATATURAL GAS- 3412	08/03/18	$0.00	$0.00	10-65-66010	GOLDEN SUNSHINE	$0.00	($2,182.28)
6989579 269147	08/03/18	LEGION NATURAL GAS-1423	08/03/18	$67.19	$67.19	10-65-67680	POWASSAN LEGION	$0.00	($13,714.76)
					$67.19				
9059		**BELL CANADA, PO BOX 9000, NORTH YORK, ON, M3C 2X7**							
7057242235 818	08/03/18	POWASSAN LEGION PHONE	08/03/18	$123.55	$123.55	10-65-67680	POWASSAN LEGION	$0.00	($13,714.76)
					$123.55				
9820		**BELL CANADA INTERNET, CUSTOMER PAYMENT CENTRE, P.O. BOX 3650 STATION DON MILLS, TORONTO, ON, M3C 3X9**							
508216077 818	08/03/18	LEGION INTERNET	08/03/18	$105.68	$105.68	10-65-67680	POWASSAN LEGION	$0.00	($13,714.76)
					$105.68				

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Total HISTORICAL & CULTURE					**$296.42**				
PLANNING & DEVELOPMENT									
9124	**KIMBERLY BESTER, , TROUT CREEK, ON, P0H 2L0**								
JULY 31 2018	08/03/18	ECONOMIC DEVELOPMENT MOPED	08/03/18	$60.00	$60.00	10-70-68040	ECONOMIC	$0.00	($2,324.00)
					$60.00				
10217	**JOHN ROSSETER, , POWASSAN, ON, P0H 1Z0**								
AUG 8 2018	08/03/18	PLANNING FEES	08/03/18	$288.10	$288.10	10-70-58000	PLANNING FEES	$0.00	($7,448.90)
					$288.10				
Total PLANNING & DEVELOPMENT					**$348.10**				
TROUT CREEK COMMUNITY CENTRE									
8781	**GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7**								
7392984	08/03/18	TCCC GREEN SHIELD	08/03/18	$298.70	$298.70	10-75-61510	BENEFITS	$0.00	($1,665.89)
					$298.70				
8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200109358575 818	08/03/18	HYDRO	08/03/18	$491.02	$491.02	10-75-61610	HYDRO	$0.00	($13,234.66)
					$491.02				
8975	**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**								
JUL18LANG3	07/19/18	OSHELLS - TCCC GOLF - GIFT CARDS	07/20/18	$125.00	$125.00	10-75-61840	SOCIALS	$0.00	($1,126.82)
JUL18LANG4	07/19/18	CLEMENT IDA - TCCC GOLF - GIFT CARDS	07/20/18	$22.73	$22.73	10-75-61840	SOCIALS	$0.00	($1,126.82)
					$147.73				
9023	**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**								
6989579 269147	08/03/18	TCCC NATURAL GAS-0700	08/03/18	$46.30	$46.30	10-75-61620	NATURAL GAS	$0.00	($4,073.62)
					$46.30				
9030	**VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8**								
510444 818	08/03/18	TCCC INTERNET	08/03/18	$61.05	$61.05	10-75-61550	TELEPHONE & FAX	$0.00	($887.47)
					$61.05				
Total TROUT CREEK COMMUNITY CENTRE					**$1,044.80**				
SPORTSPLEX									
8781	**GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7**								
7392984	08/03/18	SP GREEN SHIELD	08/03/18	$423.74	$423.74	10-80-61510	BENEFITS	$0.00	($2,165.50)
					$423.74				

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8792	**HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3**								
200126071473 818	08/03/18	HYDRO	08/03/18	$1,631.61	$1,631.61	10-80-61610	HYDRO	$0.00	($40,708.10)
					$1,631.61				
8975	**SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7**								
JUL18HEASMAN	07/19/18	STAPLES - INK CARTRIDGES	07/30/18	$124.83	$124.83	10-80-61555	OFFICE EXPENSES	$0.00	($2,648.71)
JUL18HEASMAN13	07/19/18	AMAZON - ELECTRIC PENCIL SHARPENER	07/20/18	$19.99	$19.99	10-80-61555	OFFICE EXPENSES	$0.00	($2,648.71)
JUL18HEASMAN12	07/19/18	MARKS - WORK BOOTS - M. HEASMAN	07/30/18	$129.99	$129.99	10-80-61910	CLOTHING ALLOWANCE	$0.00	($205.01)
JUL18HEASMAN9	07/19/18	SANDPIPER ENERGY - BOILER RENTAL	07/30/18	$149.94	$149.94	10-80-61945	EQUIPMENT- SUPPLIES	$0.00	($6,240.78)
JUL18HEASMAN8	07/19/18	AMAZON - SHOWER MAT	07/20/18	$29.98	$29.98	10-80-61960	BUILDING SUPPLIES	$0.00	($3,705.51)
					$454.73				
9023	**UNION GAS, PO BOX 4001 STN A, TORONTO, ON, M5W 0G2**								
6989579 269147	08/03/18	SPORTSPLEX NATURAL GAS (B) - 1337	08/03/18	$222.50	$222.50	10-80-61620	NATURAL GAS	$0.00	($13,175.37)
6989579 269147	08/03/18	SPORTSPLEX NATURAL GAS (A) - 1336	08/03/18	$354.44	$354.44	10-80-61620	NATURAL GAS	$0.00	($13,175.37)
					$576.94				
9088	**LCBO, , , ,**								
170926	09/26/17	DEPOSIT	09/26/17	$10.20	$10.20	10-80-61982	SPORTSPLEX BAR	$6,000.00	$1,156.71
170926	09/26/17	SPORTSPLEX BAR LIQUOR	09/26/17	$218.11	$218.11	10-80-61982	SPORTSPLEX BAR	$6,000.00	$1,156.71
					$228.31				
9926	**AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2**								
422410-	08/03/18	OFFICE EXPENSES	08/03/18	$254.40	$254.40	10-80-61555	OFFICE EXPENSES	$0.00	($2,648.71)
					$254.40				

Total SPORTSPLEX **$3,569.73**

Total Bills To Pay: **$107,433.53**

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Municipality Powassan, Holidays in Canada, Powassan Community Events, Powassan Events   Aug 2018 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1 7pm - RECREATION	2	3	4
5	6 British Columbia Civic/Provincial Day Heritage Day In Natal Day (Nova New Brunswick Day Terry Fox Day	7 6pm - PUBLIC 7pm - Council	8 TCCCB-NO MEETING 7pm - TCCCB @	9	10	11
12	13	14	15	16	17	18 Bikers Rally
19	20 Discovery Day	21 6pm - Public Works 7pm - Council @ 466	22	23	24	25 Trout Creek Fair
26	27	28	29	30	31	1

Birch@250 Clark, cedar@250clark, ELM@250CLARK, Maple@250Clark

Aug 2018 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30 1pm - Euchre @ 6pm - Street Art	31	1 9:30am - Employme 1pm - Euchre @ 7pm - RECREATION	2 12pm - Al-Anon @	3	4 8:30am - Maple Hill
5	6 1pm - Euchre @	7	8 9:30am - Employme 1pm - Euchre @	9 12pm - Al-Anon @ 6pm - Bee Night 6pm - Family Peer	10 6pm - Farmers'	11 8:30am - Maple Hill
12 7pm - Minor Hockey	13 1pm - Euchre @	14	15 9:30am - Employme 1pm - Euchre @	16 12pm - Al-Anon @ 12pm - Science	17	18 8:30am - Maple Hill
19 2:30pm - Poultry	20 1pm - Euchre @	21	22 9:30am - Employme 1pm - Euchre @	23 12pm - Al-Anon @	24 9am - Community	25 8:30am - Maple Hill
26	27 1pm - Euchre @	28	29 9:30am - Employme 1pm - Euchre @ 6:30pm - Lunch Box	30 12pm - Al-Anon @	31 12:30pm - Rental-	1 8:30am - Maple Hill

Gym@250Clark, Recreation Schedule

Aug 2018 (Eastern Time - New York)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29 Nipissing Free	30 7:30pm - Kickboxing	31 6pm - Ball Hockey	1	2	3	4
5	6 7:30pm - Kickboxing	7 6pm - Ball Hockey	8	9	10	11
12	13 7:30pm - Kickboxing	14 6pm - Ball Hockey	15	16	17	18
19	20 7:30pm - Kickboxing	21 2pm - Homeschooler 6pm - Ball Hockey	22	23	24	25
26	27 Kickboxing	28 6pm - Ball Hockey	29	30	31	1