

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCLOSURE OF MONETARY INTEREST AND GENERAL NATURE THEREOF**
4. **APPROVAL OF THE AGENDA**
5. **PRESENTATIONS**
  - 5.1 Dave Grey, ACED
  - 5.2 James Moore, Rezoning Application
6. **ADOPTION OF MINUTES**
  - 6.1 Regular Council meeting of August 3, 2021
7. **MINUTES AND REPORTS FROM COMMITTEES OF COUNCIL**
  - 7.1 Trout Creek Community Centre Board minutes of July 14, 2021
  - 7.2 Recreation Committee minutes of July 15, 2021
8. **MINUTES AND REPORTS FROM APPOINTED BOARDS**
  - 8.1 Almaguin Community Economic Development (ACED) minutes of June 21, 2021
9. **STAFF REPORTS**
  - 9.1 Surplus Fire equipment sale results- at meeting
  - 9.2 Planscape- Official Plan Review
10. **BY-LAWS**
  - 10.1 By-Law 2021-23 Zoning Amendment- J. Moore
11. **UNFINISHED BUSINESS**
  - 11.1 Resolution re Driving Age
  - 11.2 Council composition and Committees
12. **NEW BUSINESS**
13. **CORRESPONDENCE**
  - 13.1 District of Nipissing Social Services Administration Board- participation request re Homelessness Count
14. **ADDENDUM**
15. **ACCOUNTS PAYABLE**
16. **NOTICE OF SCHEDULE OF COUNCIL AND BOARD MEETINGS**
17. **PUBLIC QUESTIONS**

**18. CLOSED SESSION**

- 18.1 Adoption of Closed Session minutes of July 20, 2021
- 18.2 Adoption of Closed Session minutes of August 3, 2021
- 18.3 Identifiable Individuals- Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw. - Matters regarding an identifiable individual
- 18.4 Land- Section 239(2)(c) of the Municipal Act and under 6 (1)(c) of the Procedural Bylaw- Disposition of land.  
Verbal- R. Hall

**19. MOTION TO ADJOURN**

**Council Meeting**  
**Tuesday August 3, 2021, at 7:00 pm**  
**Powassan Council Chambers**

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

**Absent:** Markus Wand, Councillor

**Staff:** Lesley Marshall, Deputy Clerk  
Terry Lang, IT

**Guests:** K. Maeck  
G. Wagner

**Presentations:** None

**Disclosure of Monetary Interest and General Nature Thereof:** None

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- 2021-246** Moved by: R.Hall Seconded by: D. Piekarski  
That the agenda of the Regular Council meeting of August 3, 2021 be approved with the following amendment:  
That Item 12.2 be moved to item 18.2. **Carried**
- 2021-247** Moved by: D. Britton Seconded by: R. Hall  
That the minutes of the Regular Council meeting of July 20, 2021, be adopted. **Carried**
- 2021-248** Moved by: R. Hall Seconded by: D. Britton  
That the minutes from the Golden Sunshine Municipal Non-Profit Housing Corporation committee meeting dated Tuesday, June 22, 2021 be received. **Carried**
- 2021-249** Moved by: D. Britton Seconded by: R. Hall  
That the memo from Public Works Engineer C. Munshaw regarding the results of RFP 2021-04 be received;  
And further that RFP 2021-04 for Steel Sheet Piles – Maple Hill Road in the amount of \$684,687.66, including HST, be awarded to Samuel Roll Form Group. **Carried**
- 2021-250** Moved by: R. Hall Seconded by: D. Britton  
That the Memorandum dated July 30, 2021 from Deputy Clerk Kim Bester regarding an update on Zoning By-Law Amendment Application (Moore), including the revised drawing, be received. **Carried**
- 2021-251** Moved by: D. Britton Seconded by: R. Hall  
That the Memorandum dated July 29, 2021 from Deputy Clerk Kim Bester and Chief Building Official Mark Martin, regarding Zoning By-Law – Permitted Location for Accessory Buildings, be received;

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	And further that staff be permitted to proceed with the housekeeping amendment.	<b>Carried</b>
<b>2021-252</b>	<p>Moved by: R. Hall                      Seconded by: D. Britton</p> <p>That By-Law 2021-23, being a By-Law to amend By-Law 2003-38, the Zoning By-Law for the Municipality of Powassan, be amended to read: Section 2 (iii) Total of 10% of area available for snow storage.</p>	<b>Carried</b>
<b>2021-253</b>	<p>Moved by: R. Hall                      Seconded by: D. Britton</p> <p>That By-Law 2021-23, being a By-Law to amend By-Law 2003-38, as amended, the Zoning By-Law for the Municipality of Powassan with respect to lands located in Block 4, Part Lot 9, Registered Plan 43, (461 Main Street, Powassan, in the Municipality of Powassan, READ a FIRST and SECOND time on the 3<sup>rd</sup> day of August, 2021 READ a THIRD and FINAL time and passed on this 3<sup>rd</sup> day of August, 2021</p>	<b>Deferred</b>
<b>2021-254</b>	<p>Moved by: D. Britton                      Seconded by: R. Hall</p> <p>That By-Law 2021-25 being a By-Law to provide for reduced hours on voting day in institutions and retirement homes. READ a FIRST, SECOND time on the 20<sup>th</sup> day of July, 2021 And to be READ a THIRD and FINAL time and passed on this 3<sup>rd</sup> day of August, 2021</p>	<b>Carried</b>
<b>2021-255</b>	<p>Moved by: R. Hall                      Seconded by: D. Britton</p> <p>That By-Law 2021-26, being a By-Law to authorize the borrowing upon amortizing debentures in the principal amount of \$1,484,290.37 towards the cost of Powassan Road Projects, Powassan Recreational Projects, 250 Clark and Fire Hall Projects, Powassan Union Cemetery Vault; READ a FIRST and SECOND time this 3<sup>rd</sup> day of August, 2021 READ A THIRD and FINAL time and passed this 3<sup>rd</sup> day of August, 2021</p>	<b>Carried</b>
<b>2021-256</b>	<p>Moved by: D. Britton                      Seconded by: R. Hall</p> <p>That the Ontario Clean Water Agency (OCWA) Quarterly Operations Report for the Powassan Water &amp; Wastewater Systems, be received. RECORDED VOTE – REQUESTED BY: Councillor D. Britton Councillor Britton            YEA Councillor Hall              YEA Councillor Piekarski        YEA Mayor McIsaac               YEA</p>	<b>Carried</b>
<b>2021-257</b>	<p>Moved by: R. Hall                      Seconded by: D. Britton</p> <p>That the correspondence dated July 27, 2021, from the Ministry of Northern Development, Mines, Natural Resources and Forestry, regarding the costs of building supplies and lumber, be received.</p>	<b>Carried</b>
<b>2021-258</b>	<p>Moved by: D. Britton                      Seconded by: D. Piekarski</p> <p>That the correspondence dated July 28, 2021 from the Township of Machar regarding the legal age for licenced drivers, be received.</p>	<b>Carried</b>
<b>2021-259</b>	<p>Moved by: R. Hall                      Seconded by: D. Britton</p> <p>That the accounts payable listing reports dated July 26, 27, 28, 2021 in the total amount of \$130,714.20 be approved for payment.</p>	<b>Carried</b>

**2021-260**

Moved by: D. Piekarski

Seconded by: D. Britton

That Council now adjourns to closed session at 8:10 p.m. to discuss:

- 18.1 Identifiable Individuals – Section 239(2)(b) of the Municipal Act and under 6(1)(b) of the Procedural Bylaw – Matters regarding an identifiable individual
- 18.2 Verbal – Councillor R.Hall re: Glendal Heights property – Section 239(2)(c) of the Municipal Act – Matters regarding disposition of land.

**Carried**

**2021-261**

Moved by: D. Piekarski

Seconded by: D. Britton

That Council now reconvenes to regular session at 8:43 p.m

**Carried**

**2021-262**

Moved by: R. Hall

Seconded by: D. Piekarski

That Trevor Tennant be appointed to the position of Assistant Foreman, effective immediately, and be moved to Band 6 of the municipal pay grid.

**Carried**

**2021-263**

Moved by: D. Britton

Seconded by: D. Piekarski

That Council now adjourns at 8:43 p.m.

**Carried**

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Mayor

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CAO/Clerk-Treasurer



**TROUT CREEK COMMUNITY CENTRE BOARD MEETING  
WEDNESDAY, JULY 14, 2021  
@ 7:00PM  
ELECTRONIC ZOOM MEETING**

**1. Call to Order**

Motion 2021-16

Moved By: Tyson Hummel

Seconded By: Ted Hummel

That the meeting be called to order at 7:01pm

**PRESENT**

Elva Taggart

Ted Hummel

Brian Eckensviller

Tyson Hummel

Jeff Eckensviller-Chair

Peter McIsaac-Mayor

**ABSENT with regrets:**

Randy Hall-Councillor

Trina Hummel-Co Chair

Karen Chadbourn

Jeff Conrad

**STAFF:**

Dale Jardine-Arena Manager

Norma Conrad-Recording Secretary

**Guest(s):**

None

**2. Disclosure of Pecuniary interest and general thereof:**

None

**3. Approval of Agenda**

Motion 2021-17

Moved By: Brian Eckensviller

Seconded By: Elva Taggart

That the agenda is approved.

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#### **4. Presentation(s)**

None

#### **5. Approval of Minutes**

Motion 2021-18

Moved By: Ted Hummel

Seconded By: Brian Eckensviller

That the minutes of the previous meeting of June 9, 2021 be adopted.

#### **6. Manager's Report**

Dale Jardine advised everyone that he had discovered a mess at the Community Centre in the upstairs Men's washroom. When he investigates a little more he had discovered that a pipe had sprung a leak, and must have been leaking for quiet awhile because of mold on the inside bathroom wall. Dale mentioned that he has shut off the water, contacted a plumber. The plumber was able to come on Tuesday, July 13th. The plumber did mention that it would be a good idea to replace at some point all the other water lines do to their age. The Board advised Dale to contact Mark Forth and get him to come and evaluate the damage, and also to do up an cost repair estimate from the water leak.

#### **7. Bar/Food/Event Coordinator**

Terri-Anne Fricker was absent for this meeting.

#### **8. Member's Report**

Brian Eckensviller asked if there would be a house league this year. Our Mayor Peter McIsaac advised that if all goes well we should be seeing hockey, figure skating and other events return by fall.

Tyson Hummel asked if we where going to have a baseball tournament for September. There was a brief discussion. The Board decided to pass for this year and hopefully we'll have one for next year.

#### **9. Review Action Items**

Golf Tournament

The Board had to make a decision to see if they were going to have a golf tournament for this year. There was a brief discussion. It was decided that they are going to move the tournament to the first Saturday in June of 2022, if available. The Recording Secretary was asked by the Board to contact the owner Dean Harrington at the Highview Golf Course in Powassan and make the arrangements.

#### **10. Business/Correspondence**

##### **10.1) Update on TCCCB flooring project**

Chair Jeff Eckensviller advised that the tender for the lobby flooring had not gone out yet, but should be out for tender on Monday July 19<sup>th</sup>.

## **10.2) Dressing Room Policy**

Brian Eckensviller asked the members a question on how the dressing rooms were going to be used come time when the sportsman hockey league will start. There was a brief discussion amongst the members, and the following was said there is so much that is unknown at this time, for sure adults will use masks and will be two metres apart in the dressing rooms. Mayor Peter McIsaac advised that the 2021/2022 season will be different, but is hopeful that the league will start in the fall. Brian mentioned that he would like to see the Community Centre make its own decisions for dressing room policies.

## **11. Addendum**

None

## **12. Accounts Payable**

Motion 2021-19

Moved By: Tyson Hummel

Seconded By: Elva Taggart

That the accounts payable listings in the total amount of \$1,812.56 be approved.

## **13. Notice of Meeting**

Motion 2021-20

Moved By: Ted Hummel

Seconded By: Tyson Hummel

That the next meeting will be scheduled for September 8, 2021 at 7:00pm by Zoom or in-person

## **14. Closed Session**

None

## **15. Adjournment**

Motion 2021-21

Moved By: Brian Eckensviller

Seconded By: Elva Taggart

That the Committee adjourned at 7:47pm

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Chair

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Recording Secretary



## **Recreation Committee Minutes July 15, 2021**

**Attendees:** Gerry Giesler, Mayor Peter McIsaac, Kim Lindsay (Curling Club Rep)  
Mallory Slingerland

**Absent with regrets:** Councillor Markus Wand,

**Staff:** Mike Heasman, Recreation and Facilities Manager

**Guest:** Mark Giesler

**1. Call to Order @ 7:00 PM by G. Giesler**

**2. Agenda**

**Moved by: M. Slingerland    Seconded by: K. Lindsay**

**That the agenda be adopted as circulated**

**Motion Carried**

**3. Disclosure of Pecuniary Interest**

None

**4. Presentations**

Mark Giesler presented information proposing a swap of land for the Pines Trail System.

**5. Minutes**

**Moved by: M. Slingerland    Seconded by: K. Lindsay**

**That the minutes from the March 4, 2020 meeting be accepted as circulated.**

**Motion Carried**

**6. Correspondence**

- a) The Recreation Committee received a letter from Wendy Carruthers requesting to be a member of the committee.

**Moved by: P. McIsaac    Seconded By: M. Slingerland**

**That the Recreation accept Wendy Carruthers as a member of the Recreation Committee.**

**Motion Carried**

**7. Outstanding Business**

**a) Sportsplex Update**

- The Sportsplex will open for the ice season on September 10<sup>th</sup>, protocols are unknown at this point.
- The Sportsplex Liquor Licence is being used for the CornHole League.

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**b) Pool Update**

- Repairs are almost completed. The paint required to complete the job has been back ordered. The Facility Manager is looking at other options for obtaining paint.
- Only one qualified person applied to work at the pool, this does not meet the legal requirements to open the pool.
- The Committee decided that if there were not sufficient staff to open the pool by August 1<sup>st</sup>, the pool will remain closed for the season.

**c) Canteen Rental**

- The Canteen for the Sportsplex will be put out for tender. Language protecting the renter from mandated shut down will be included.

**d) User Fees**

- The Committee decided to defer the setting of the user fees until more information regarding possible safety protocols is available.

**8. New Business**

**a) Pines Trail System**

- The Municipality received funding to improve the Pines Trails. Included are new steps leading to the mountain, brushing and signage of the trails.
- Maintenance of the creek trail is required; the Facility Manager will look after getting the work done.
- **Moved By: K. Lindsay    Seconded By: M. Slingerland**  
**The Recreation Committee recommends that Council review the proposal from Mark Giesler for swapping land for the Pines Trails.**  
**Carried.**

**b) Curling Club Lease Agreement**

- Councillor Markus Wand and staff M. Heasman were appointed to negotiate the Curling Club Agreement.

**c) Voodoos Agreement**

- Councillor Markus Wand and staff M. Heasman were appointed to negotiate the Curling Club Agreement.

**d) Trout Creek Playground**

- The Municipality received funding for three new pieces of playground equipment. Money will have to be budgeted for in 2022 for the necessary landscaping required to install the equipment.

**9. Community Updates**

- G. Giesler – The Micro hatchery didn't operate this spring due to COVID, the equipment will be stored at the Sportsplex until it is used again.

Next Meeting: September 1, 2021 @ 7:00 PM @ 250 Clark

Meeting adjourned at 8:30 PM

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Chair

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Recreation & Facilities Manager

# **ALMAGUIN COMMUNITY ECONOMIC DEVELOPMENT (ACED)**

## **MINUTES June 21, 2021**

A regular meeting of the ACED Board was held at the Township of Armour Office and virtually on June 21, 2021 at 6:00 pm.

Present: Tim Bryson, Township of Joly, Chair  
Wendy Whitwell, Township of Armour  
Jennifer Farquhar, AHCC Representative  
Barb Belrose, Village of Sundridge  
Margaret Ann MacPhail, Township of Perry  
Ron Begin, FedNor  
Kelly Elik, Township of Strong  
Delynn Patterson, Township of Ryerson  
John Wilson, Village of Burk's Falls  
Peter McIsaac, Municipality of Powassan  
Tim Brunton, Municipality of Magnetawan

Regrets: Melanie Alkins, MENDM  
Brenda Scott, Village of South River

Staff: Dave Gray, Director of Economic Development  
Ciara Ryan, Communication & Marketing Officer  
John Theriault, Township of Armour

### **Call to Order**

The meeting was called to order at 6:00 pm.

### **Minutes**

The minutes of the meeting of Monday, May 17, 2021 meeting were adopted as circulated.

### **Director of Economic Development (DED) Report**

The ACED Board reviewed the June report from the Director of Economic Development.

The Director covered the following items from the report;

1. An update on core activity tracking, which lists what the department has done over the past month. These included ACED website updates, social media activities, communications and business assistance.

2. The report updated different projects, including the Welcome Wagon Program, the Visitors Guide, Staycation, Community Development, Regional Broadband Development, Transportation Development, Regional Brand Strategy Implementation, Agricultural Strategy Implementation, the great taste of Ontario Road trip, Health Initiatives and Youth Migration.
3. The Board was advised that NECO has approved a \$10,000 contribution to the Staycation Program.
4. The Board was given an update on the development of the Armour Highway 520 and Highway 11 Industrial Parks. Three developers are looking to develop these parks and the Township and the Village are looking at extending hydro, broadband and gas services to the parks.
5. The Board received a resolution from the Municipality of Magnetawan advising that they are giving one year's notice to withdraw from ACED. The Municipality of Magnetawan also sent a legal opinion on their right to withdraw. The Board discussed the withdrawal and whether or not ACED should get a legal opinion on the withdrawal.

### **Correspondence**

The Board received and discussed a copy of a letter to be sent to Norm Miller, MPP, by Dave Gray, Director of Economic Development concerning the reintroduction of passenger rail services to Northern Ontario. The letter is requesting that Almaguin remains a consideration for future planned stops if passenger rail service is reintroduced. The Board advised the Director to send the letter.

The Board received and reviewed the Eat Local Almaguin Digital Newsletter.

### **Updates**

#### **FEDNOR**

The assistance program from FedNor is still in effect to help businesses who are struggling through the pandemic. There should be an announcement within the next few days for funding from the Federal Government to help restart the economy. The Almaguin Brand Strategy is in a good place, the implementation should go forward.

### **Other Business**

The grant approval for the Brand Strategy should be coming soon.

## **Resolutions**

1. 2021-019 – Moved by Barb Belrose; Seconded by Delynne Patterson;  
Be it resolved that the Almaguin Community Economic Development Board approve the minutes of May 17, 2021, as circulated. Carried

## **Adjournment**

2. 2020-20 – Moved by Barb Belrose;  
Be it resolved that the Almaguin Community Economic Development Board adjourn the June 21, 2021 ACED meeting at 7:10 p.m. Carried

The next meeting will be August 16, 2021 at 6:00 p.m. If this changes, members will be advised.

File # AUG21-OP

August 3, 2021

**Planning Report – OFFICIAL PLAN REVIEW –  
Options & Direction, Municipality of Powassan**

**Purpose:**

To provide Council with an overview of the work program to be undertaken for the Official Plan Review and to obtain direction from Council to a) initiate the process with the Ministry of Municipal Affairs and Housing (MMAH); and b) clarify if it is Council's intention to update the current Official Plan or create a brand new Plan.

**Background:**

*What is an Official Plan?*

The primary tool in providing for proper planning in a municipality is the Official Plan. An Official Plan describes municipal policies on how land in a community should be used. It is prepared with community input and helps to ensure that future planning and development will meet the specific needs of the community. The Official Plan provides a broad policy framework including goals, objectives and policies; and policy direction for future growth and development.

The *Planning Act* of Ontario and other provincial legislation (e.g. Growth Plan for Northern Ontario, etc.) provide guidance and requirements to be included in an Official Plan, and often require options for a municipality to exercise some of the implementation tools available for use.

Official Plans have legal status and derive their authority from the *Planning Act*. All municipal public works and many by-laws (e.g. Comprehensive Zoning, Site plan, etc.) must conform to the Official Plan.

*Why Review the Official Plan?*

The Official Plan of the Municipality of Powassan was formulated and adopted by the Municipality in October, 2003 and was approved, with modifications by the MMAH in October, 2005. Only one site specific amendment has been submitted and approved in 2012.

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Section 26 of the *Planning Act* directs that the Official Plan of a municipality be reviewed every five (5) years. The purpose of such a review is to ensure that the Official Plan is consistent with the requirements of the province, continues to reflect the aspirations of the municipality, and provides the opportunity to review how well the existing policies are working and if the intended goals and objectives are being accomplished. Since the current Official Plan has not been reviewed, it is due for a comprehensive review.

Since the approval of the Official Plan was undertaken, two important documents have been released, which must be considered in the Official Plan Review. These include:

- Provincial Policy Statement, 2020
- Growth Plan for Northern Ontario, 2011

### **Discussion:**

The following provides an overview of the work program to be undertaken in the Official Plan Review.

#### ***Stage 1      Background Review and Data Collection***

The initial stage in the Official Plan Review, must start with a resolution from Council to initiate the process.

After obtaining our direction to proceed, we would advise the MMAH and work with them (via a scheduled pre-consultation meeting) to ensure we have all the current documents including the 2020 Provincial Policy Statement, Growth Plan for Northern Ontario and any other recent changes to Provincial Policies and the Planning Act. The province will also supply us with current mapping data that will assist with the preparation of the Official Plan Schedules (e.g. wetlands, streams & waterbodies, mining hazards, etc.).

In accordance with Section 26(3) of the *Planning Act*, a Special Meeting of Council is required to be held. This meeting will be the first opportunity for formal public comment and is intended to serve a dual purpose: to disseminate information to residents and interested parties, and to collect information regarding issues the public and interested parties feel should be addressed during the review process. Notice of this meeting is required to be published at least once a week of two separate weeks, and the last publication shall take place at least 30 days before the date of the meeting. Given these Notice requirements, this Special Meeting of Council cannot be held until the fall, at the earliest.

A Background Report, summarizing this Stage would be presented to Council.

## ***Stage Two: Policy Formulation***

Based on the information gathered from the Background Review, draft Official Plan policies will be prepared.

There is the option of either preparing an Official Plan Amendment to the existing Official Plan or a new Official Plan. There are three primary differences between these two options:

1. Under the *Planning Act*, the review period for a new Official Plan does not have to occur for ten years, whereas the review period following an Official Plan Amendment based on an Official Plan Review is to occur within five years.
2. The *Planning Act* does not permit an official plan amendment for a two-year period following the approval of a new official plan, unless the Municipal Council passes a by-law to specifically allow amendments within the two-year period.
3. A new Official Plan would more easily facilitate a restructuring of the Official Plan, if required, as opposed to an Official Plan Amendment.

The draft Official Plan Amendment / new Official Plan will be reviewed with staff and Council, with a final draft prepared for release to the MMAH for comment. Throughout the formulation of the Official Plan Amendment / Official Plan, MMAH staff will be consulted to ensure the proposed policies are consistent with the various current legislation.

We highly recommend Council adopt the new Official Plan process. We envision the same format (Sections), with updated policies.

## ***Stage Three: Policy Refinement and Final Adoption***

A Public Open House / Public Meeting (statutory) will be held to present the Official Plan Amendment / Official Plan to the public for input. The proposed format for the Open House would include both a formal presentation and a "come and go" style format allowing for more site specific individual inquiries (on-line meeting is an option).

The comments received at the Public Open House, from the MMAH and other public agencies will be discussed with Council and the Official Plan Amendment / Official Plan revised, where necessary. NOTE: the MMAH requires at least 90 days for a review of the document prior to scheduling the Statutory Public Meeting.

The final document will be presented to Council and the public at the Statutory Public Meeting. This will be a more formal structured meeting and can be held as a special meeting of Council or since this will be the third opportunity that the public will have had



to participate and provide comments, could be included as part of a standard Council Meeting.

Following the statutory Public Open House and Public Meeting, the final document will be prepared and submitted to the Municipality for adoption. Any final concerns will be recorded, and, once the Official Plan Amendment/Official Plan is adopted, it will be submitted to the MMAH for approval.

### **Public Engagement and Timing**

The opportunities for formal public engagement set out above is based on the requirements set out in the *Planning Act* and increased opportunities for public comment can be provided. A further discussion with staff is recommended.

The timeframe set out for this process will typically take approximately 12-18 months and may be influenced by the inclusion of additional public engagement opportunities.

### **Recommendation:**

THAT Council acknowledges receipt of File # JULY21-OP regarding the Official Plan Review submitted by Planscape Inc., consulting planner for the Municipality and dated July 30, 2021

AND FURTHER THAT Council directs the planning consultant to prepare a new Official Plan as part of this process.

Respectfully submitted,

**PLANSCAPE INC.**



Stefan Szczerbak, M.Sc, MCIP, RPP  
Planning Consultant

**THE CORPORATION OF THE MUNICIPALITY OF POWASSAN**

**(Moore)**

**BY-LAW NO. 2021-23**

Being a By-law to amend By-law No. 2003-38, as amended, the Zoning By-law for the Municipality of Powassan with respect to lands located in Block 4, Part Lot 9, Registered Plan 43, (461 Main Street, Powassan), in the Municipality of Powassan.

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

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

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

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

1. Schedule 'B' to Zoning By-law No. 2003-38 as amended, is hereby further amended by zoning affected lands described as Block 4, Part Lot 9, Registered Plan 43, (461 Main Street, Powassan), in the Municipality of Powassan from Village Commercial (CV1) to Village Commercial - Exception Five (CV1-5) as shown on Schedule 'A-1' attached hereto and forming part of this By-law.
2. Section 4.6.3 of Zoning By-law No. 2003-38 is hereby further amended by the addition of the following subsection:

**3.6.3.5 Village Commercial Exception Five (CV1-5) Zone**

Notwithstanding Section 4.6.1 (xxiii) of the of the Village Commercial (CV1) Zone and the Section 3.21.a and Table 1) Parking Area Requirements, on lands described legally as Block 4, Part Lot 9, Registered Plan 43 (461 Main Street, Powassan), and located in the Village Commercial - Exception Five (CV1-5) zone, residential apartment dwelling units shall be permitted to be located on the main floor and at the front of a commercial building, provided the following regulations are complied with:

- i) Maximum total number of residential apartment dwelling units - 7
  - ii) Minimum total number of required parking spaces - 7
  - iii) **Total of 10% of area available for snow storage.**
3. This By-law shall come into effect upon the date of passage hereof, subject to the provisions of Section 34 (30) and (31) of the Planning Act, 1990.

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READ A FIRST AND SECOND TIME on the 17th of August, 2021

READ A THIRD TIME and finally passed the 17th of August, 2021

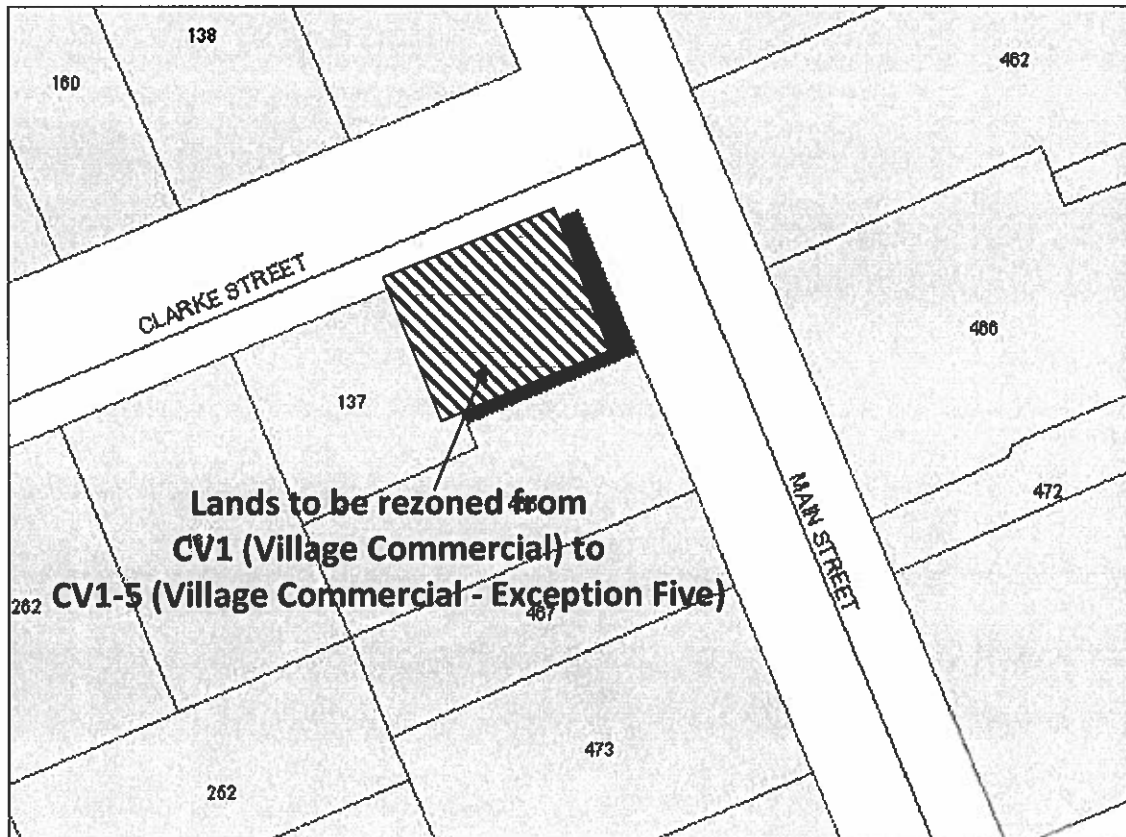
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Mayor

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Clerk

**Schedule 'A-1'**



Date: August 17, 2021

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

**Whereas** many young drivers are very responsible; and

**Whereas** driving is the only means of transportation in many rural municipalities in Ontario, and is required in rural areas to get to employment;

**We therefore** oppose the City of Vaughan Resolution that the Provincial Government consider raising the current minimum driving age from 16 to 18; and

**Further** that we request the current minimum driving age remain at sixteen.

\_\_\_\_\_  
Carried

\_\_\_\_\_  
Defeated

\_\_\_\_\_  
Deferred

\_\_\_\_\_  
Lost

\_\_\_\_\_  
Mayor

Recorded Vote: Requested by \_\_\_\_\_

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

DATE OF COUNCIL MTG.	Aug 17/21
AGENDA ITEM #	11-1

## **MEMBER'S RESOLUTION**

### **Committee of the Whole (1) Report**

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**DATE:** Tuesday, June 01, 2021

**TITLE:** Raising the Legal Age for a Licensed Driver from 16 to 18

**FROM:**

Councillor Sandra Yeung Racco

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**Whereas**, City of Vaughan Council is concerned about the continued occurrence of serious motor vehicle collisions involving drivers under the age of 18; and

**Whereas**, a shocking and tragic collision involving a 16-year old driver occurred on May 16<sup>th</sup>, 2021 on Athabasca Avenue in the City of Vaughan, resulting in the death of two young children; and

**Whereas**, City of Vaughan Council is deeply saddened and concerned by the Athabasca Avenue accident and wishes to see change effected to Ontario's driving laws.

**It is therefore recommended:**

1. That the Provincial Government consider raising the current minimum driving age for licensed G1 operators of motor vehicles in Ontario from 16 to 18 years old; and
2. That the City Clerk forward a copy of this resolution to the Premier, the Minister of Transportation, the Minister of Municipal Affairs and Housing, and to all municipalities in Ontario.

**Attachments**

None

## Maureen Lang

**From:** Peter Mclsaac  
**Sent:** Monday, August 9, 2021 9:32 AM  
**To:** Maureen Lang; Lesley Marshall  
**Subject:** FW: committees of council 2019 draft

Good Monday Morning,

During the July 20<sup>th</sup> Council Meeting Councillor Hall requested to discuss the option of moving back to a seven person Council.

Below are the Committees and Boards that were assigned to each Councillor at the start of this term. Am I missing any?

Mayor Mclsaac	Councillor Hall	Councillor Britton	Councillor Wand	Councillor Piekarski
Public Works	Public Works	Public Works	Public Works	Public Works
Recreation	Adjustment	NBMCA	Recreation	Library
TCCCB	TCCCB	Planning Board	Police Services Board	Pines Golden Sunshine
Emergency Man	Planning Board	Pines Golden Sunshine	Emergency Man	
DSSAB	Maple Syrup Fest	Eastholme		
ACED				
Mayors Action Group				

## Peter Mclsaac

Mayor  
Municipality of Powassan  
(705) 491-0374

**From:** Peter Mclsaac <PMclsaac@Powassan.net>  
**Sent:** November 15, 2018 8:51 AM  
**To:** Lesley Marshall <LMarshall@Powassan.net>  
**Cc:** Maureen Lang <MLang@Powassan.net>  
**Subject:** Re: committees of council 2019 draft

Good Morning.

My apologies for being so tardy with these.

Adjustment. Hall  
Public Works. Council  
Rec and 250 Clark. Wand

Police Service. Wand  
TCCCB. Hall  
Emergency Man. Mclsaac  
Library. Piekarski  
NBMCA. Piekarski  
Planning Board. Britton  
Pines. Britton  
Eastholme. TBD  
DPSSSAB. TBD  
Maple Syrup. Hall  
Property Standards. Council  
Budget. Council  
Health Unit. TBD

The hold up was trying to meet with Mayor Piper to determine DPSSSAB, Eastholme and Health Unit appointments amongst the three communities.

Peter Mclsaac  
Mayor  
Municipality of Powassan  
(705) 491-0374

On Oct 24, 2018, at 3:49 PM, Lesley Marshall <[LMarshall@Powassan.net](mailto:LMarshall@Powassan.net)> wrote:

<committees of council 2019 draft.doc>

District of Nipissing  
Social Services  
Administration Board



Conseil d'administration  
des services sociaux  
du district de Nipissing

July 19, 2021

**Re: Nipissing Counts 2021 – Point-in-Time Homelessness Count, Survey and By-Name List Implementation**

Dear Community Partners,

During a 24-hour period from October 13<sup>th</sup>, to October 14<sup>th</sup> 2021, the District of Nipissing Social Services Administrative Board (DNSSAB) will be coordinating the annual point-in-time (PIT) count and survey of homelessness in the Nipissing District. This project is an initiative of the Ontario Government, in an effort to build a comprehensive understanding of homelessness across the province. The October 2021 PIT count and survey will mark the fourth homelessness enumeration in our district. Previous counts have taken place in 2016, 2018, and most recently in 2020. Our previous counts gave us a general number of individuals experiencing homelessness within our district. This year, the DNSSAB has also been tasked with implementing a By-Name List (BNL) registry across our District. The BNL registry will allow service providers to work collaboratively with real-time data that will better support client triage to services, program performance evaluation, and advocate for the resources necessary to end homelessness across the Nipissing District. It will not only tell us how many people are homeless within our district, but who they are and what services they require to leave homelessness.

In 2021, Nipissing counts will include a count and survey component, regarding the number of people experiencing:

- Absolute homelessness in emergency shelters and domestic violence shelters
- Transitional housing
- Sleeping rough in unsheltered locations
- No fixed address staying in public systems (ie. hospitals, corrections, detox centres)
- Hidden homeless who are couch surfing with friends and/or family (survey only)

It is the projected goal that the data collected from this endeavor, will support the District of Nipissing to:

- Identify the demographics and needs of the local homeless population
- Enhance system planning and program development
- Measure progress towards ending homelessness in our district
- Increasing public awareness about homelessness
- Implementing a By-Name List (BNL) registry

In an effort to meet provincial requirements that state 100% of the Nipissing District must be included in the initiative, we will need to have participation from a wide range of organizations in every municipality and township in the district. We are requesting your assistance as we move forward with the process. Later this month, we will be sending a follow-up letter to your organization, accompanied by our online registration form link for your organization to sign up as a survey and/or count location, and the opportunity for your staff members to register as volunteers to assist with surveying.

Your participation is not only critical to the success of this initiative, but also highly valued by all of those involved. We look forward to working with you in Nipissing Counts 2021.

If you have any questions or concerns about this initiative, please contact Megan Odd, Nipissing Counts 2021

Coordinator at [Megan.Odd@dnssab.ca](mailto:Megan.Odd@dnssab.ca).

Sincerely,

DocuSigned by:

Catherine Matheson

Chief Administrative Officer

200-133 ouest rue Main Street West | North Bay, ON | P1B 8J1  
Tel: (705) 474-2151

DATE OF COUNCIL MTG.	Aug. 17/21
AGENDA ITEM #	13-1



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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>GENERAL GOVERNMENT</b>										
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7									
JULY21LIB	08/03/21 LIB - JULY 2021 VISA	08/30/21			\$820.62	\$820.62	10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$12,391.06)
JULY21HOGAN	08/03/21 THE ROCK CENTRE - SENIOR FUNDING - PROGRAM	08/30/21			\$200.00	\$200.00	10-10-51950	PROVINCE OF ONTARIO	\$606,111.00	\$521,890.15
JULY21HOGAN2	08/03/21 FACEBOOK - SENIOR FUNDING - ADS	08/30/21			\$51.61	\$51.61	10-10-51950	PROVINCE OF ONTARIO	\$606,111.00	\$521,890.15
JULY21MARSHAL	08/03/21 AMAZON - MASKS FOR RECEPTION	08/30/21			\$12.51	\$12.51	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$9,226.76
9121	SHELLEY BASTAIN, 2089 MAPLE HILL RD, POWASSAN, ON, P0H 1Z0					\$1,517.56				
356	08/03/21 OFFICE CLEANING				\$610.56	\$610.56	10-10-61640	OFFICE & EQUIPMENT	\$10,000.00	\$5,609.31
10236	XEROX CANADA LTD., P.O. BOX 4539 STN A, TORONTO, ON, M5W 4P5					\$678.00				
57841272	08/03/21 PER COPY CHARGE	08/03/21			\$147.91	\$147.91	10-10-61600	POSTAGE/COURIER/COPY	\$25,000.00	\$12,324.36
10517	MADD CANADA, MADD Message yearbook, 201-1400 Highgate RD, OTTAWA, ON, K2C 2Y6					\$164.25				
2021-220	07/15/21 MADD YEAR BOOK BANNER	07/15/21			\$585.12	\$585.12	10-10-61050	ADVERTISING	\$7,000.00	\$4,221.20
					\$649.75	\$649.75				
					\$3,344.99	\$3,344.99				
<b>Total GENERAL GOVERNMENT</b>										
<b>FIRE DEPARTMENT</b>										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3									
200058393361	821 08/03/21 FIRE DEPT.-OPERATIONS	08/03/21			\$33.84	\$33.84	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$22,211.94)
200233599007	821 08/03/21 FIRE DEPT.-OPERATIONS	08/03/21			\$429.79	\$429.79	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$22,211.94)
					\$463.63	\$463.63				
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7									
JULY21COX	08/03/21 APPLE CLOUD STORAGE - BC	08/05/21			\$1.46	\$1.46	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$22,211.94)
JULY21COX2	08/03/21 AMAZON MEMBERSHIP - BC	08/30/21			\$9.03	\$9.03	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$22,211.94)
JULY21MOUSSEA	08/03/21 WPSG INC - TILE MATTING	08/30/21			\$320.39	\$320.39	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$3,410.38)
JULY21MOUSSEA	08/03/21 AMAZON - CLAMP	08/30/21			\$92.08	\$92.08	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$3,410.38)
JULY21MOUSSEA	08/03/21 HOME DEPOT - HOOKS	08/30/21			\$52.83	\$52.83	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$3,410.38)
JULY21MOUSSEA	08/03/21 WEATHERTECH CANADA - FLOOR MATS FOR	08/30/21			\$308.23	\$308.23	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$3,410.38)
JULY21MOUSSEA	08/03/21 AMAZON - CLAMP FOR MOUNTING TOOLS	08/03/21			\$63.24	\$63.24	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$3,410.38)
					\$847.26	\$847.26				
					\$1,310.89	\$1,310.89				
<b>Total FIRE DEPARTMENT</b>										
<b>PUBLIC WORKS</b>										
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY , ON, P1B 2T7									
JULY21TOEBES	08/03/21 APPLE - I CLOUD ST	08/30/21			\$1.46	\$1.46	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$26,136.43
JULY21MUNSHAW	08/03/21 BATTLEFIELD EQUIPMENT - PUMP TRASH 3"	08/30/21			\$663.40	\$663.40	10-20-63270	ROADSIDE	\$40,000.00	\$37,112.72
JULY21MUNSHAW	08/03/21 CREDIT - PUMP - TRASH 3" GAS	08/30/21			(\$500.00)	(\$500.00)	10-20-63270	ROADSIDE	\$40,000.00	\$37,112.72
JULY21MUNSHAW	08/03/21 NORTH BAY CONSTRUCTION - PRINTS -	08/30/21			\$345.12	\$345.12	10-20-63860	CAPITAL-	\$0.00	(\$7,326.72)
					\$509.98	\$509.98				
					\$509.98	\$509.98				
<b>Total PUBLIC WORKS</b>										

**Total PUBLIC WORKS**

DATE OF COUNCIL MTG.	Aug. 17/21
AGENDA ITEM #	15

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b><u>SEWER</u></b>									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
JULY21TOEBES2	08/03/21 UNITED RENTALS - TRENCH BOX AND SPREADER BAR KIT		08/30/21	\$2,841.71	\$2,841.71	10-40-64310	SEWER CAPITAL-	\$60,000.00	\$43,764.40
JULY21TOEBES3	08/03/21 CREDIT - TRENCH BOX AND SPREADHER BAR KIT		08/30/21	(\$1,017.60)	(\$1,017.60)	10-40-64310	SEWER CAPITAL-	\$60,000.00	\$43,764.40
<b>Total SEWER</b>									
				\$1,824.11					
				\$1,824.11					
<b><u>BUILDING DEPARTMENT</u></b>									
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
JULY21MARTIN2	08/03/21 APPLE - ICLOUD STORAGE - MM		08/30/21	\$1.46	\$1.46	10-45-62710	BUILDING INSPECTOR-	\$0.00	(\$866.45)
JULY21MARTIN	08/03/21 GARLANDS - MUN VEHICLE GAS		08/30/21	\$75.00	\$75.00	10-45-62715	CBO/BYLAW/PROP STD	\$0.00	(\$1,224.12)
<b>Total BUILDING DEPARTMENT</b>									
				\$76.46					
				\$76.46					
<b><u>TROUT CREEK COMMUNITY CENTRE</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200109358575 821	08/03/21 HYDRO		08/03/21	\$344.82	\$344.82	10-75-61610	HYDRO	\$0.00	(\$8,287.10)
200116322165 821	08/03/21 HYDRO		08/03/21	\$106.36	\$106.36	10-75-61610	HYDRO	\$0.00	(\$8,287.10)
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									
				\$451.18					
9925	SHAW DIRECT SATELLITE, PO BOX 2530 STN M, CALGARY, AB, T2P 0C2								
200-2368-8039	08/03/21 SUPPLIES		08/03/21	\$65.56	\$65.56	10-75-61800	SUPPLIES	\$0.00	(\$836.34)
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									
				\$65.56					
				\$516.74					
<b><u>SPORTSPLEX</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200126071473 821	08/03/21 HYDRO		08/03/21	\$1,713.08	\$1,713.08	10-80-61610	HYDRO	\$0.00	(\$21,947.00)
<b>Total SPORTSPLEX</b>									
				\$1,713.08					
8831	MARK FORTH, 80 LINDQUIST LINE, POWASSAN, ON, P0H 1Z0								
321661	08/03/21 WATER DAMAGE REPAIRS		08/03/21	\$1,140.00	\$1,140.00	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$8,130.35)
<b>Total SPORTSPLEX</b>									
				\$1,140.00					
8975	SCOTIABANK VISA, 204 MAIN STREET, NORTH BAY, ON, P1B 2T7								
JULY21HEASMAN	08/03/21 HP - INSTANT INK		08/30/21	\$5.99	\$5.99	10-80-61555	OFFICE EXPENSES	\$0.00	(\$3,230.25)
JULY21BESTER	08/03/21 SANDPIPER ENERGY - BOILER RENTAL		08/03/21	\$166.25	\$166.25	10-80-61945	EQUIPMENT- SUPPLIES	\$0.00	(\$1,104.28)
JULY21HEASMAN	08/03/21 MUSKOKA BREWERY - BEER		08/30/21	\$300.80	\$300.80	10-80-61982	SPORTSPLEX BAR	\$0.00	(\$1,115.22)
<b>Total SPORTSPLEX</b>									
				\$473.04					
				\$3,326.12					

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

(Council Approval Report)

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3								
200212441081 821	08/03/21	CEMETRY-HYDRO	08/03/21	\$28.69	\$28.69	10-85-65110	CEMETRY-SERVICE-	\$0.00	(\$171.52)

\$28.69

\$28.69

**Total Bills To Pay:**

**\$10,937.98**

**CEMETERIES**

**Total CEMETERIES**

**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
<b>GENERAL GOVERNMENT</b>										
	8890	142760	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	08/09/21	\$5.40	\$5.40	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$12,320.23)
	9080		RECEIVER GENERAL - PAYROLL DEDUCTIONS, , , ,			\$13.31				
	PR1077	08/09/21	Payroll from 7/25/2021 to 8/7/2021	08/09/21	\$7,182.19	\$7,182.19	10-10-33200	A/P FIT	\$0.00	(\$3,331.65)
	PR1077	08/09/21	Payroll from 7/25/2021 to 8/7/2021	08/09/21	\$3,226.87	\$3,226.87	10-10-33210	A/P PIT	\$0.00	(\$1,607.03)
	PR1077	08/09/21	Payroll from 7/25/2021 to 8/7/2021	08/09/21	\$2,120.86	\$2,120.86	10-10-33220	A/P EI	\$0.00	(\$1,469.03)
	PR1077	08/09/21	Payroll from 7/25/2021 to 8/7/2021	08/09/21	\$5,828.08	\$5,828.08	10-10-33230	A/P CPP	\$0.00	(\$2,882.38)
						\$18,358.00				
						\$24,725.88				
<b>Total GENERAL GOVERNMENT</b>										
<b>250 CLARK</b>										
	8890	142760	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	08/09/21	\$48.62	\$48.62	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	\$11,408.82
	8927	52261	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	08/09/21	\$26.61	\$26.61	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$19,561.48
	10365	573411	CARQUEST AUTO PARTS, 1376 HAMMOND ST, NORTH BAY, ON, P1B 2J3	08/09/21	\$15.74	\$15.74	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$2,684.85)
						\$15.74				
						\$90.97				
<b>Total 250 CLARK</b>										
<b>FIRE DEPARTMENT</b>										
	8799	17593	J & J EQUIPMENT REPAIR, 84 CHISWICK LINE, RR # 1, POWASSAN, ON, P0H 1Z0	08/09/21	\$365.32	\$365.32	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$4,247.15)
	8890	142761	NORTH BAY MAT RENTAL, BOX 462, NORTH BAY , ON, P1B 8J1	08/09/21	\$17.55	\$17.55	10-15-62010	FIRE DEPT.-MAINTENANCE	\$0.00	(\$8,708.74)
	8893	08012021	NORTHERN COMMUNICATIONS SERVICES INC., 230 ALDER STREET, SUDBURY , ON, P3C 4J2	08/09/21	\$57.30	\$57.30	10-15-62000	FIRE DEPT. ANSWERING	\$0.00	(\$416.80)
	8927	51695	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	08/09/21	\$44.73	\$44.73	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$4,247.15)
	51706	51734	STORAGE CONTAINERS	08/09/21	\$48.30	\$48.30	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$4,247.15)
	51761	51859	LOCK NUTS SCREWS	08/09/21	\$22.32	\$22.32	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$4,247.15)
			BOLTS AND WASHERS	08/09/21	\$7.33	\$7.33	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$4,247.15)
			NUTS BOLTS AND WASHERS	08/09/21	\$38.57	\$38.57	10-15-62030	FIRE DEPT.-TRUCKS	\$0.00	(\$4,247.15)
						\$161.25				
						\$601.42				
<b>Total FIRE DEPARTMENT</b>										

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>PUBLIC WORKS</b>									
8749 922287	BALSAM CREEK FARM INC, 250 SPRUCE ROAD, REDBRIDGE , ON, P0H 2A0 08/09/21	ROADSIDE GRASS CUTTING	08/09/21	\$5,189.76	\$5,189.76	10-20-63230	BRUSHING-MAT/SUPPLIES	\$15,000.00	\$4,824.00
8792 200066782851 821	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO , ON, M5W 3L3 08/10/21	STREET LIGHTING-HYDRO	08/10/21	\$1,252.60	\$1,252.60	10-20-63020	STREET LIGHTING-HYDRO	\$15,000.00	\$7,921.04
8897 429654 433038	NORTHERN UNIFORM SERVICE, 2230 ALGONQUIN ROAD, SUDBURY , ON, P3E 4Z6 08/09/21 08/09/21	PW UNIFORM RENTALS PW UNIFORM RENTALS	08/09/21 08/09/21	\$225.80 \$265.60	\$225.80 \$265.60	10-20-63060 10-20-63060	PUBLIC WORKS- PUBLIC WORKS-	\$55,000.00 \$55,000.00	\$26,134.97 \$26,134.97
8927 52511 52549 51570	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 08/09/21 08/09/21 08/09/21	BROOMS SHELVING AND PAINT MOTOR OIL	08/09/21 08/09/21 08/09/21	\$84.95 \$67.14 \$9.15	\$84.95 \$67.14 \$9.15	10-20-63060 10-20-63060 10-20-63740	PUBLIC WORKS- PUBLIC WORKS- LAWN EQUIPMENT-	\$55,000.00 \$55,000.00 \$0.00	\$26,134.97 \$26,134.97 (\$4,930.20)
8982 1192523	SPECTRUM TELECOM GROUP LTD, 132 IMPERIAL ROAD, NORTH BAY , ON, P1A 4M5 08/10/21	TOWER RENTAL	08/10/21	\$352.56	\$352.56	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$26,134.97
9256 65155482	LINDE, P.O. BOX 400, STATION D, SCARBOROUGH, ON, M1R 5M1 08/10/21	CYLINDER RENTAL	08/10/21	\$79.12	\$79.12	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$26,134.97
9427 434	A. MIRON TOPSOIL LTD, 999932 HWY 11, THORNLOE, ON, P0J 1S0 08/09/21	WINTER SAND	08/09/21	\$35,318.84	\$35,318.84	10-20-63420	WINTER CONTROL-	\$0.00	(\$32,380.67)
10063 10900534-01	POSTMEDIA NETWORK INC, P.O. BOX 7400, LONDON, ON, N5Y4X3 08/10/21	SHEET PILE ADS	08/10/21	\$474.20	\$474.20	10-20-63860	CAPITAL-	\$0.00	(\$7,671.84)
10259 JULY MILEAGE	CODEY MUNSHAW,,,,, 08/09/21	MILEAGE	08/09/21	\$326.00	\$326.00	10-20-63060	PUBLIC WORKS-	\$55,000.00	\$26,134.97
<b>Total PUBLIC WORKS</b>									
<b>WATER</b>									
8927 51982 52067 52241	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0 08/09/21 08/09/21 08/09/21	PAIN COUPLINGS PAINT	08/09/21 08/09/21 08/09/21	\$19.32 \$8.91 \$67.10	\$19.32 \$8.91 \$67.10	10-30-64530 10-30-64530 10-30-64530	WATER DISTRIBUTION- WATER DISTRIBUTION- WATER DISTRIBUTION-	\$20,000.00 \$20,000.00 \$20,000.00	\$13,816.13 \$13,816.13 \$13,816.13
9030 510444 821	VIANET INTERNET SOLUTIONS, 128 LARCH STREET, SUDBURY, ON, P3E 5J8 08/10/21	INTERNET	08/10/21	\$86.49	\$86.49	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$23,263.74
<b>\$86.49</b>									

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

Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9033	WAMCO WATERWORKS	08/09/21	NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY, ON, P3A 4R7	08/09/21	\$730.23	\$730.23	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$13,816.13
307213001152		08/09/21	WATER SYSTEM PARTS							
307213001347		08/09/21	WATER SYSTEM COUPLING	08/09/21	\$155.38	\$155.38	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$13,816.13
						\$885.61				
						\$1,067.43				
<b>Total WATER</b>										
<b>SEWER</b>										
9033	WAMCO WATERWORKS	08/09/21	NORTHERN INC, 1771 OLD FALCONBRIDGE ROAD, SUDBURY, ON, P3A 4R7	08/09/21	\$783.68	\$783.68	10-40-64310	SEWER CAPITAL-	\$60,000.00	\$41,940.29
307213001141		08/09/21	SEWER PARTS							
						\$783.68				
						\$783.68				
<b>Total SEWER</b>										
<b>PROTECTION TO PERSONS &amp; PROPERTY</b>										
9123	MARKUS WAND, RR # 4, POWASSAN, ON, P0H 1Z0									
5731		08/09/21	LAMBS	08/09/21	\$289.44	\$289.44	10-50-62600	ANIMAL CONTROL &	\$0.00	\$120.08
						\$289.44				
						\$289.44				
<b>Total PROTECTION TO PERSONS &amp; PROPERTY</b>										
<b>RECREATION</b>										
8743	HUBB CAP, 300 KIRKPATRICK ST, NORTH BAY, ON, P1B 8G5									
6/7/2021		08/09/21	DRAIN PARTS FOR POOL DECK	08/09/21	\$109.39	\$109.39	10-55-67900	RECREATION-MAJOR	\$0.00	(\$93.27)
						\$109.39				
8751	EVAN HUGHES EXCAVATING, 118 HIGHWAY 534, POWASSAN, ON, P0H 1Z0									
5849		08/09/21	POOL DECK REPAIRS	08/09/21	\$1,455.17	\$1,455.17	10-55-67900	RECREATION-MAJOR	\$0.00	(\$93.27)
						\$1,455.17				
8927	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0									
51968		08/09/21	PAINT THINNER	08/09/21	\$13.73	\$13.73	10-55-67110	POOL-MATERIAL &	\$0.00	(\$5,337.00)
						\$13.73				
9221	K & T PORT A JOHN, P.O. BOX 750, CALLANDER, ON, P0H 1H0									
3173		08/09/21	50	08/09/21	\$1,068.48	\$1,068.48	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$2,902.01)
3712		08/09/21	PORT A JOHNS FOR PARKS	08/09/21	\$854.78	\$854.78	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$2,902.01)
						\$1,923.26				
10359	BRUCE MCMAHON, 517 BRENNAN ST, NORTH BAY, ON, P1B 6J9									
21-100		08/09/21	POOL DECK REPAIRS	08/09/21	\$3,765.12	\$3,765.12	10-55-67900	RECREATION-MAJOR	\$0.00	(\$93.27)
						\$3,765.12				
						\$7,266.67				
<b>Total RECREATION</b>										

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b><u>PLANNING &amp; DEVELOPMENT</u></b>									
9477	08/09/21	PLANScape, 104 KIMBERLEY AVE, BRACEBRIDGE, ON, P1L 1Z8	08/09/21	\$70.21	\$70.21	10-70-68005	PLANNING	\$0.00	(\$739.44)
473834	08/09/21	CONSULTING	08/09/21	\$187.24	\$187.24	10-70-68005	PLANNING	\$0.00	(\$739.44)
473835	08/09/21	consulting	08/09/21	\$93.62	\$93.62	10-70-68005	PLANNING	\$0.00	(\$739.44)
473836	08/09/21	CONSULTING	08/09/21	\$46.81	\$46.81	10-70-68005	PLANNING	\$0.00	(\$739.44)
473837	08/09/21	CONSULTING	08/09/21	\$585.12	\$585.12	10-70-68005	PLANNING	\$0.00	(\$739.44)
473838	08/09/21	CONSULTING	08/09/21	\$140.43	\$140.43	10-70-68005	PLANNING	\$0.00	(\$739.44)
473839	08/09/21	CONSULTING	08/09/21	\$280.86	\$280.86	10-70-68005	PLANNING	\$0.00	(\$739.44)
473840	08/09/21	CONSULTING	08/09/21	\$46.81	\$46.81	10-70-68005	PLANNING	\$0.00	(\$739.44)
473841	08/09/21	CONSULTING	08/09/21	\$1,146.84	\$1,146.84	10-70-68005	PLANNING	\$0.00	(\$739.44)
473842	08/09/21	CONSULTING	08/09/21	\$93.62	\$93.62	10-70-68005	PLANNING	\$0.00	(\$739.44)
473843	08/09/21	CONSULTING	08/09/21	\$327.67	\$327.67	10-70-68005	PLANNING	\$0.00	(\$739.44)
473844	08/09/21	CONSULTING	08/09/21	\$930.34	\$930.34	10-70-68005	PLANNING	\$0.00	(\$739.44)
473845	08/09/21	CONSULTING	08/09/21					\$0.00	(\$739.44)
9889	08/09/21	BRITTANY STILLAR-PURDON, ...	08/09/21	\$188.12	\$188.12	10-70-58000	PLANNING FEES	\$0.00	(\$10,222.53)
AUG 9 2021									

**Total PLANNING & DEVELOPMENT**

**\$4,137.69**

**TROUT CREEK COMMUNITY CENTRE**

8778	08/09/21	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0	08/09/21	\$118.78	\$118.78	10-75-61820	MAINTENANCE	\$0.00	(\$3,294.51)
2089732	08/09/21	LUMBER	08/09/21	\$10.50	\$10.50	10-75-61820	MAINTENANCE	\$0.00	(\$3,294.51)
2089747	08/09/21	LUMBER	08/09/21						
8927	08/09/21	POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN , ON, P0H 1Z0	08/09/21	\$129.28	\$129.28	10-75-61820	MAINTENANCE	\$0.00	(\$3,294.51)
52073	08/09/21	PAINTING SUPPLIES, LIGHTS, BATTERIES	08/09/21	\$113.83	\$113.83	10-75-61820	MAINTENANCE	\$0.00	(\$3,294.51)
52075	08/09/21	STAIN AND PAINT	08/09/21	\$124.13	\$124.13	10-75-61820	MAINTENANCE	\$0.00	(\$3,294.51)
52437	08/09/21	PAINT	08/09/21	\$40.68	\$40.68	10-75-61820	MAINTENANCE	\$0.00	(\$3,294.51)
9186	08/09/21	EMPLOYEE	08/09/21	\$278.64	\$278.64				
AUG 5 2021		DENTAL	08/09/21	\$184.00	\$184.00	10-75-61510	BENEFITS	\$0.00	(\$3,573.17)
9905	08/09/21	BARB GRASSER, ...	08/09/21	\$184.00	\$184.00				
DALE 8/9/21		BAR CLEANUP	08/09/21	\$108.06	\$108.06	10-75-61820	MAINTENANCE	\$0.00	(\$3,294.51)

**Total TROUT CREEK COMMUNITY CENTRE**

**\$699.98**

**SPORTSPLEX**

8778	08/09/21	GOMOLL TIM-BR MART, 8 JOSEPH STREET, BOX 67, POWASSAN , ON, P0H 1Z0	08/09/21	\$14.69	\$14.69	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$9,270.35)
2089318	08/09/21	FOAM GAPSTOP	08/09/21	\$29.89	\$29.89	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$9,270.35)
2089344	08/09/21	PINE TRIM	08/09/21						

**\$44.58**

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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
POWASSAN HOME HARDWARE & AUTO PARTS, P.O. BOX 148, POWASSAN, ON, P0H 1Z0	8927	08/09/21	MOLD CLEANER	08/09/21	\$11.18	\$11.18	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$9,270.35)
	51805	08/09/21	FLOOR PAINT	08/09/21	\$162.29	\$162.29	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$9,270.35)
	51822	08/09/21	A/P PREMIX	08/09/21	\$29.50	\$29.50	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$9,270.35)
	51974	08/09/21	PAINT AND SUPPLIES	08/09/21	\$74.84	\$74.84	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$9,270.35)
	52062	08/09/21	SWEEPING COMPOUND	08/09/21	\$32.54	\$32.54	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$9,270.35)
	52488	08/09/21	SHELVING	08/09/21	\$55.96	\$55.96	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$223.94)

**Total SPORTSPLEX**

**\$366.31**  
**\$410.89**

**Total Bills To Pay:**

**\$83,719.77**



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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>GENERAL GOVERNMENT</b>										
	8792	200210054174 821	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/11/21	\$492.14	\$492.14	10-10-61610	HYDRO	\$8,000.00	\$4,906.81
						\$875.79				
	8940	2665	PRICE ADVERTISING INC, 7 JOHN ST UNIT 4, HUNTSVILLE, ON, P1H 1H5	08/11/21	\$457.92	\$457.92	10-10-68410	BIA-MAT/SUPPLIES	\$10,000.00	\$8,239.79
		2772	08/11/21 BILLBOARDS JULY 2021	08/11/21	\$457.92	\$457.92	10-10-68410	BIA-MAT/SUPPLIES	\$10,000.00	\$8,239.79
						\$1,017.00				
	8972	73-104-014 4	RUSSELL, CHRISTIE, LLP, 505 MEMORIAL AVENUE, BOX 158, ORILLIA	08/11/21	\$397.78	\$397.78	10-10-61560	AUDIT & LEGAL	\$20,000.00	\$11,403.23
		73-104-062 4	08/11/21 NOAH DEVELOPMENT	08/11/21	\$730.21	\$730.21	10-10-61560	AUDIT & LEGAL	\$20,000.00	\$11,403.23
						\$1,252.59				
	9023	218000003408	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	08/11/21	\$10.99	\$10.99	10-10-61753	250 CLARK-BUILDING	\$0.00	(\$12,325.63)
						\$94.96				
	9378	48758	BEATTY PRINTING, 661 CASSELLS STREET, NORTH BAY, ON, P1B 4A1	08/11/21	\$244.22	\$244.22	10-10-61540	OFFICE SUPPLIES	\$20,000.00	\$9,214.25
						\$271.20				
	9632	1016256702	DELL CANADA INC, 155 GORDON BAKER RD, SUITE 501, NORTH YORK, ON, M2H 3N5	08/11/21	\$1,221.26	\$1,221.26	10-10-61570	COMPUTERS	\$70,000.00	\$21,227.30
						\$1,356.16				
						\$7,184.44				
<b>Total GENERAL GOVERNMENT</b>										
<b>250 CLARK</b>										
	8792	200210054174 821	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3	08/11/21	\$1,148.31	\$1,148.31	10-12-61753	250 CLARK-UTILITIES	\$26,000.00	\$18,187.70
						\$1,148.31				
	8912	26220	OSHELL'S VALU-MART, P.O. BOX 322, POWASSAN, ON, P0H 1Z0	08/11/21	\$4.99	\$4.99	10-12-61754	250 CLARK-PROGRAM	\$7,500.00	(\$2,700.59)
						\$4.99				
	9023	218000003408	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	08/11/21	\$32.97	\$32.97	10-12-61641	250 CLARK-BUILDING	\$25,000.00	\$19,534.87
						\$32.97				
						\$1,186.27				
<b>Total 250 CLARK</b>										
<b>FIRE DEPARTMENT</b>										
	8954	55843574284357	RELANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8	08/11/21	\$44.24	\$44.24	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$22,686.06)
						\$44.24				
	9023	218000003408	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1	08/11/21	\$46.21	\$46.21	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$22,686.06)
						\$46.21				

# Municipality of Powassan A/P Preliminary Cheque Run

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
9040	WORKPLACE SAFETY & INSURANCE BOARD, P.O. BOX 4115, STATION A, TORONTO, ON, M5W 2V3								
JULY 2021 FIRE	08/10/21	WSIB FIRE DEPT	08/10/21	\$927.15	\$927.15	10-15-62020	FIRE DEPT.-OPERATIONS	\$0.00	(\$22,686.06)
<b>Total FIRE DEPARTMENT</b>									
<b>PUBLIC WORKS</b>									
8658	ARMTEC INC., 2976 DAY ST, SUNNYSIDE, MB, R5R 0H7								
6-244292	08/11/21	CULVERTS	08/11/21	\$19,722.44	\$19,722.44	10-20-63210	BRIDGES & CULVERTS-	\$20,000.00	\$19,968.46
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
218000003408	08/11/21	NATURAL GAS	08/11/21	\$28.81	\$28.81	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,496.47
218000003408	08/11/21	NATURAL GAS	08/11/21	\$23.27	\$23.27	10-20-63062	PUBLIC WORKS BLDGS	\$14,000.00	\$7,496.47
<b>Total PUBLIC WORKS</b>									
<b>WATER</b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200003755079	821	08/11/21 WATER PUMPHOUSE-MAT/SUPPLIES HYDRO	08/11/21	\$1,066.62	\$1,066.62	10-30-64510	WATER PUMPHOUSE-	\$35,000.00	\$23,177.25
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
218000003408	08/11/21	NATURAL GAS	08/11/21	\$29.44	\$29.44	10-30-64530	WATER DISTRIBUTION-	\$20,000.00	\$12,835.19
<b>Total WATER</b>									
<b>SEWER</b>									
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
218000003408	08/11/21	NATURAL GAS	08/11/21	\$40.16	\$40.16	10-40-64110	SEWER PUMPHOUSE-	\$5,000.00	\$4,761.22
<b>Total SEWER</b>									
<b>PROTECTION TO PERSONS &amp; PROPERTY</b>									
8976	SEE MORE GRAPHICS, 506 MCGAUGHEY AVE, NORTH BAY, ON, P1B 1W6								
43622	08/11/21 SIGNS			\$121.35	\$121.35	10-50-62555	911 COSTS	\$0.00	(\$411.36)
43626	08/11/21 911 signs			\$121.35	\$121.35	10-50-62555	911 COSTS	\$0.00	(\$411.36)
<b>Total PROTECTION TO PERSONS &amp; PROPERTY</b>									

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

InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b><u>RECREATION</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200097470823	821 08/11/21	PARKS-MAT/SUPPLIES HYDRO	08/11/21	\$206.22	\$206.22	10-55-67010	PARKS-MAT/SUPPLIES	\$0.00	(\$4,825.27)
200087941884	821 08/11/21	POOL-MATERIAL & SUPPLIES HYDRO	08/11/21	\$85.92	\$85.92	10-55-67110	POOL-MATERIAL &	\$0.00	(\$5,350.73)
					\$292.14				
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
218000003408	08/11/21	NATURAL GAS	08/11/21	\$23.27	\$23.27	10-55-67110	POOL-MATERIAL &	\$0.00	(\$5,350.73)
218000003408	08/11/21	NATURAL GAS	08/11/21	\$35.70	\$35.70	10-55-67410	SHCC-MAT/SUPPLIES	\$0.00	(\$2,094.84)
					\$58.97				
					\$351.11				
<b>Total RECREATION</b>									
<b><u>HEALTH SERVICES</u></b>									
8745	EASTHOLME, BOX 400, POWASSAN, ON, P0H 1Z0								
3 RD QUARTER	08/11/21	3 RD QUARTER LEVY	08/11/21	\$28,166.00	\$28,166.00	10-60-66200	EASTHOLME LEVY	\$0.00	(\$66,574.00)
					\$28,166.00				
					\$28,166.00				
<b>Total HEALTH SERVICES</b>									
<b><u>HISTORICAL &amp; CULTURE</u></b>									
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3								
200204347544	821 08/11/21	POWASSAN LEGION EXPENSE	08/11/21	\$402.83	\$402.83	10-65-67680	POWASSAN LEGION	\$0.00	(\$6,972.77)
					\$402.83				
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
218000003408	08/11/21	NATURAL GAS	08/11/21	\$79.33	\$79.33	10-65-67680	POWASSAN LEGION	\$0.00	(\$6,972.77)
					\$79.33				
					\$482.16				
<b>Total HISTORICAL &amp; CULTURE</b>									
<b><u>TROUT CREEK COMMUNITY CENTRE</u></b>									
8862	MOORE PROPANE LIMITED, 56 GIBSON ST, NORTH BAY, ON, P1B 8Z4								
1029760	08/11/21	PROPANE	08/11/21	\$10.18	\$10.18	10-75-61800	SUPPLIES	\$0.00	(\$901.90)
1033486	08/11/21	PROPANE	08/11/21	\$10.00	\$10.00	10-75-61800	SUPPLIES	\$0.00	(\$901.90)
					\$20.18				
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1								
218000003408	08/11/21	NATURAL GAS	08/11/21	\$146.14	\$146.14	10-75-61620	NATURAL GAS	\$0.00	(\$2,753.42)
					\$146.14				
9926	AGILIS NETWORKS, 500 REGENT STREET, SUDBURY, ON, P3E 3Y2								
3116366	08/11/21	INTERNET AND PHONE	08/11/21	\$757.67	\$757.67	10-75-61550	TELEPHONE & FAX &	\$0.00	(\$989.45)
					\$757.67				
					\$923.99				
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									

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

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>SPORTSPLEX</b>										
8792	HYDRO ONE NETWORKS, P.O. BOX 4102, STN A, TORONTO, ON, M5W 3L3									
200097443945	821	08/11/21	HYDRO	08/11/21	\$71.19	\$71.19	10-80-61610	HYDRO	\$0.00	(\$23,660.08)
8954	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, PO BOX 4504 STATION A 25 THE ESPLANADE, TORONTO, ON, M5W 4J8									
56130364313036	08/11/21	BUILDING SUPPLIES	08/11/21	\$51.53	\$51.53	\$71.19	10-80-61960	BUILDING SUPPLIES	\$0.00	(\$279.90)
9023	ENBRIDGE, PO BOX 644, TORONTOSCARBOROUGH, ON, M1K 5H1									
218000003408	08/11/21	NATURAL GAS	08/11/21	\$102.74	\$102.74	\$51.53	10-80-61620	NATURAL GAS	\$0.00	(\$6,009.92)
218000003408	08/11/21	NATURAL GAS	08/11/21	\$161.21	\$161.21	\$161.21	10-80-61620	NATURAL GAS	\$0.00	(\$6,009.92)
						\$263.95				
						\$386.67				
<b>Total SPORTSPLEX</b>					<b>Total Bills To Pay:</b>					
						\$60,851.68				

**Municipality of Powassan  
A/P Preliminary Cheque Run  
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Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b><u>GENERAL GOVERNMENT</u></b>									
9720 2021029	08/12/21	COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4	08/12/21	\$4,645.29	\$4,645.29	10-10-61570	COMPUTERS	\$70,000.00	\$21,227.30
10061 aug 2021	08/12/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/12/21	\$5,288.39		10-10-24600	A/R LIBRARY BOARD	\$0.00	(\$13,211.68)
aug 2021	08/12/21	LIBRARY LIFE/DISABILITY INS	08/12/21	\$140.68	\$979.85	10-10-61510	BENEFITS	\$30,000.00	\$13,737.58
		OFFICE LIFE/DISABILITY INS.			\$1,120.53				
<b>Total GENERAL GOVERNMENT</b>									\$7,841.79
<b><u>250 CLARK</u></b>									
8781 11191020	08/12/21	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7	08/12/21	\$263.34	\$263.34	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	\$11,360.20
10061 aug 2021	08/12/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/12/21	\$263.34	\$103.58	10-12-61525	250 CLARK-JANITORIAL	\$20,000.00	\$11,360.20
		MF LIFE/DISABILITY INS			\$103.58				
<b>Total 250 CLARK</b>									\$366.92
<b><u>FIRE DEPARTMENT</u></b>									
8781 11191020	08/12/21	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7	08/12/21	\$313.34	\$313.34	10-15-61510	BENEFITS	\$0.00	(\$3,633.92)
10061 aug 2021	08/12/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/12/21	\$313.34	\$172.72	10-15-61510	BENEFITS	\$0.00	(\$3,633.92)
		MF LIFE/DISABILITY INS			\$172.72				
<b>Total FIRE DEPARTMENT</b>									\$486.06
<b><u>PUBLIC WORKS</u></b>									
8781 11191020	08/12/21	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7	08/12/21	\$1,957.78	\$1,957.78	10-20-63050	PUBLIC WORKS-	\$345,000.00	\$267,751.51
10061 aug 2021	08/12/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4	08/12/21	\$1,957.78	\$1,066.41	10-20-63050	PUBLIC WORKS-	\$345,000.00	\$267,751.51
		PW LIFE/DISABILITY INS.			\$1,066.41				
<b>Total PUBLIC WORKS</b>									\$3,024.19

**Municipality of Powassan  
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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b><u>ENVIRONMENT</u></b>									
8781 11191020	08/12/21	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 GREEN SHIELD DRUG PLAN	08/12/21	\$110.55	\$110.55	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$1,482.32)
10061 aug 2021	08/12/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 MF LIFE/DISABILITY INS	08/12/21	\$97.77	\$110.55 \$97.77	10-25-61510	BENEFITS GARBAGE	\$0.00	(\$1,482.32)
<b>Total ENVIRONMENT</b>									
<b><u>BUILDING DEPARTMENT</u></b>									
8781 11191020	08/12/21	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 BUILDING INSPECTOR GREEN SHIELD	08/12/21	\$264.78	\$264.78	10-45-62700	BUILDING INSPECTOR	\$0.00	(\$3,593.17)
10061 aug 2021	08/12/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 BUILDING INSPECTOR LIFE/DISABILITY INS.	08/12/21	\$248.53	\$264.78 \$248.53	10-45-62700	BUILDING INSPECTOR	\$0.00	(\$3,593.17)
<b>Total BUILDING DEPARTMENT</b>									
<b><u>PROTECTION TO PERSONS &amp; PROPERTY</u></b>									
8781 11191020	08/12/21	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 PROPERTY STANDARD GREEN SHIELD	08/12/21	\$264.24	\$264.24	10-50-61510	BENEFITS	\$0.00	(\$1,849.68)
<b>Total PROTECTION TO PERSONS &amp; PROPERTY</b>									
<b><u>TROUT CREEK COMMUNITY CENTRE</u></b>									
8781 11191020	08/12/21	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 TCCC GREEN SHIELD	08/12/21	\$264.15	\$264.15	10-75-61510	BENEFITS	\$0.00	(\$3,757.17)
10061 aug 2021	08/12/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 TCCC LIFE/DISABILITY INS.	08/12/21	\$40.70	\$264.15 \$40.70	10-75-61510	BENEFITS	\$0.00	(\$3,757.17)
<b>Total TROUT CREEK COMMUNITY CENTRE</b>									

**Municipality of Powassan  
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Vendor Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b><u>SPORTSPLEX</u></b>									
8781 11191020	08/12/21	GREEN SHIELD CANADA, P.O. 1612, WINDSOR , ON, N9A 7A7 08/12/21 SP GREEN SHIELD	08/12/21	\$264.15	\$264.15	10-80-61510	BENEFITS	\$0.00	(\$3,278.46)
9720 2021029	08/12/21	TERRY LANG COMPUTER CONSULTING, 133 CLOVERBRAE CRES., NORTH BAY, ON, P1A 4J4 08/12/21 CAMERA CABLE	08/12/21	\$999.96	\$999.96	10-80-61950	BUILDING REPAIRS &	\$0.00	(\$9,625.28)
10061 aug 2021	08/12/21	MANULIFE FINANCIAL, PREMIUM ADMINISTRATION (VO), P.O. BOX 1627, WATERLOO, ON, N2J4P4 08/12/21 SP LIFE/DISABILITY INS.	08/12/21	\$187.07	\$187.07	10-80-61510	BENEFITS	\$0.00	(\$3,278.46)

**Total SPORTSPLEX****\$1,451.18****Total Bills To Pay:****\$14,460.86**