

# CORPORATION OF THE MUNICIPALITY OF CALVIN

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1355 Peddlers Drive, RR #2  
Mattawa, Ontario P0H 1V0

Phone: 705-744-2700  
Fax: 705-744-0309  
Email: [clerk@calvintownship.ca](mailto:clerk@calvintownship.ca)

July 7, 2017

## NOTICE OF REGULAR MEETING

To: Mayor and Council

The Regular Meeting of Council will be held in the Calvin Community Centre at 7 p.m. on Tuesday July 11, 2017.

If you are unable to be in attendance it is greatly appreciated that you notify the undersigned in advance, if possible.

Thank you.

Regards;

Lynda Kovacs  
Clerk-Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN

AGENDA  
REGULAR COUNCIL MEETING  
Tuesday July 11, 2017 at 7:00 p.m.  
Calvin Community Centre

1. CALL TO ORDER
2. WRITTEN DISCLOSURE OF PECUNIARY/CONFLICT OF INTEREST
3. PETITIONS AND DELEGATIONS
4. REPORTS FROM MUNICIPAL OFFICERS
  - A) Public Works/Roads Dept. Chris Whalley
  - B) Fire/Building/Rec/Landfill/Cem. Dept. Ken Brewitt
5. REPORTS FROM COMMITTEES
  - A) Calvin Recreation Committee Report from Council Rep. Member
6. ACTION LETTERS
  - A) Minutes of Council Meeting Adopt Minutes of Tuesday June 27/17
  - B) OMAFRA OCIF Top-Up Funding Sept. 27/17 Deadline for Applications
7. INFORMATION LETTERS
  - A) News Release CRTC Enhanced and Innovative 9-1-1 Services
  - B) Letter from Ministry of Education Ontario's Plan to Strengthen Rural and Northern Education
8. INFORMATION LETTERS AVAILABLE
  - A) North Bay-Mattawa Conservation Authority Financial Statements for the Year Ending December 31, 2016
  - B) The Ontario Aggregate Resources Corporation 2016 Annual Report
9. OLD AND NEW BUSINESS
10. ACCOUNTS APPROVAL REPORT
11. CLOSED SESSION
12. BUSINESS ARISING FROM CLOSED SESSION
13. NOTICE OF MOTION
14. ADJOURNMENT

CORPORATION OF THE MUNICIPALITY OF CALVIN  
MINUTES OF THE REGULAR MEETING TUESDAY JUNE 27, 2017

The regular meeting of Council was held this date at the Calvin Community Centre. Present were Mayor Brown, Deputy Mayor Pennell, Coun Adams, Coun Edwards, Coun O'Connor, Chris Whalley, Ken Brewitt, Cindy Pigeau and Lynda Kovacs.

Regrets: 0

Guests: 1

The meeting was called to order at 7:00 p.m. by Mayor Brown

PECUNIARY/CONFLICT OF INTEREST:                      None

PRESENTATIONS/DELEGATIONS:                              None

2017-103            MINUTES OF COUNCIL MEETING

Moved by Coun Pennell and seconded by Coun O'Connor that the minutes of the regular meeting of Council held on Tuesday June 13, 2017 be hereby adopted and signed as circulated.

Carried

2017-104            CALVIN RECREATION COMMITTEE – DONATION \$250 FOR FALL FAIR FIREWORKS

Moved by Coun Adams and seconded by Coun Edwards that Council hereby approves of making a \$250 donation to the Calvin Recreation Committee for their upcoming 2017 two day Annual Fall Fair Festival planned for late August.

Carried

2017-105            RESCHEDULE AUGUST COUNCIL AND AD HOC COMMITTEE MEETINGS

Moved by Coun Edwards and seconded by Coun Adams that the Council meetings regularly scheduled for Tuesday August 8/17 and Tuesday August 22/17 be hereby rescheduled to be held on Tuesday August 15/17 and Tuesday August 29/17 respectively due to staffing shortage during vacation time; and

Further, that the Ad Hoc Roads Committee meeting also be rescheduled to Tuesday August 15/17 following that Council meeting; and

Further, that both meetings will be held as usual at 7:00 p.m. in the Calvin Community Centre.

Carried.

2017-106            RENEW AGREEMENT JOHN DIXON PUBLIC LIBRARY

Moved by Coun O'Connor and seconded by Coun Pennell that the Corporation of the Municipality of Calvin hereby agrees to renew the Agreement with the John Dixon Public Library Board from April 1, 2017 to March 31, 2018 which allows all residents of the municipality free use of the library facilities for the year.

Carried

2017-107            SUPPORT RESOLUTION MUNICIPALITY OF BROCKTON

That the Council of the Municipality of Calvin hereby supports Resolution No. 17-14-174 passed by the Municipality of Brockton on May 23, 2017 which reads;

Whereas the provincial government has proposed to amend the Conservation Authorities Act,

And Whereas the amendment will require Conservation Authority Boards to have a composition of 50% members with scientific backgrounds,

And Whereas the amendment will restrict the ability of Municipal Councils to appoint Board Members.

Be it resolved that the Municipality of Brockton opposes the amendment to the Conservation Authorities Act.

Carried

2017-108 OFFICE CLOSURE CANADA DAY STATUTORY HOLIDAY

Moved by Coun Edwards and seconded by Coun Adams that the Municipal Office will be closed on Monday July 3, 2017 in recognition of the Canada Day statutory holiday.

Carried

2017-109 TOWN OF MATTAWA INVOICE RE: CANADA DAY 150

Moved by Coun Adams and seconded by Coun Edwards that Council hereby acknowledges the invoice received from the Town of Mattawa in the amount of \$500.00 for Calvin's portion of Community Partner Share of the Canada Day 150 fireworks, and has also considered that this expense was not included in the 2017 Budget, and hereby agrees to pay only the \$250 as per the 2017 adopted Budget.

Carried

2017-110 SHARED BUILDING SERVICES PROPOSAL

Moved by Coun Edwards and seconded by Coun Adams that Council has received the June 2017 proposal regarding Shared Building Services prepared by the CAO of the Township of Bonfield and the CAO of the Municipality of East Ferris which outlines recent discussions and meetings attended by several local Municipal Clerk-Treasurers and CAOs pertaining to the sharing of services; and

Further that Council is supportive of sharing services in order to provide professional services to the residents and ratepayers and to reduce costs.

Now Therefore be it Resolved that Council hereby supports, in principle, the creation of a shared building services board.

Carried

2017-111 TENDER CALVIN BACKHOE/LOADER NO. 2017-01

Moved by Coun O'Connor and seconded by Coun Pennell that Tender Calvin Backhoe/Loader No. 2017-01, for the supply of one (1) backhoe/loader with extendable dipperstick live thumb, four wheel drive and hydraulic quick attach broom sweeper, be hereby approved for immediate release with a closing date and time of Tuesday July 25, 2017 at 3:00 p.m. and that the Tenders received shall be opened, read and recorded during the regular Council meeting of the same date at 7:00 p.m. in the Calvin Community Centre.

Carried

2017-112 DISBURSEMENTS

Moved by Coun Edwards and seconded by Coun Adams that the disbursements dated June 22, 2017 in the amount of \$15,084.30 and June 27, 2017 in the amount of 15,291.73 be hereby authorized and passed for payment.

Carried

2017-113 ADJOURNMENT

Moved by Coun Adams and seconded by Coun Edwards that this regular meeting of Council now be adjourned at 7:45 p.m.

Carried

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Mayor

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Clerk-Treasurer

**Ministry of Agriculture,  
Food and Rural Affairs**

Office of the Minister  
77 Grenville Street, 11<sup>th</sup> Floor  
Toronto, Ontario M7A 1B3  
Tel: (416) 326-3074  
Fax: (416) 326-3083

**Ministère de l'Agriculture,  
de l'Alimentation et  
des Affaires rurales**

Bureau du ministre  
77, rue Grenville, 11<sup>e</sup> étage  
Toronto (Ontario) M7A 1B3  
Tél. : 416 326-3074  
Télééc. : 416 326-3083



**Ministry of Infrastructure**

Office of the Minister  
Hearst Block, 8th Floor  
900 Bay Street  
Toronto, Ontario M7A 1L2  
Telephone: 416-325-6666  
Fax: 416-314-5464

**Ministère de l'Infrastructure**

Bureau du ministre  
Édifice Hearst, 8e étage  
900, rue Bay  
Toronto (Ontario) M7A 1L2  
Téléphone : 416 325-6666  
Télécopieur : 416 314-5464

June 26, 2017

His Worship Wayne Brown  
Mayor  
Municipality of Calvin  
mayor@calvintownship.ca

Dear Mayor Brown:

As part of the largest infrastructure investment in Ontario's history, our government is committed to helping rural communities improve vital local infrastructure. That's why we are tripling the Ontario Community Infrastructure Fund (OCIF) annually to \$300 million by 2019, and providing communities like yours with more stable, predictable and bankable OCIF formula funding.

This year, the Top-Up Application Component of OCIF is also increasing to \$100 million to help communities apply for additional funding to address larger critical infrastructure projects. I am pleased to inform you that we are now accepting proposals for the 2017 intake of OCIF Top-Up Application funding. **The Municipality of Calvin is eligible to apply for up to \$1,900,000.**

Your community may submit one project proposal, either individually or in partnership with another community. The deadline for submitting proposals for OCIF Top-Up Application funding is Wednesday, September 27, 2017, at 5 p.m.

Please note that this is a competitive application process that will assess projects primarily on their critical health and safety aspects. An assessment of the applicant's asset management plan will also be considered as part of this process.

For more information about OCIF, please visit our government's infrastructure funding [website](http://www.ontario.ca/municipalinfrastructure) (www.ontario.ca/municipalinfrastructure). Should you have any additional questions, please call OMAFRA's contact centre (1-877-424-1300) or email [OCIFApps@ontario.ca](mailto:OCIFApps@ontario.ca).

Working together, we are investing to build Ontario up, grow our economy, create jobs across the province, and make everyday life easier for Ontarians.

Sincerely,

A handwritten signature in black ink, appearing to be 'JL', written in a cursive style.

Jeff Leal  
Minister of Agriculture, Food and Rural Affairs  
*Minister Responsible for Small Business*

A handwritten signature in black ink, appearing to be 'Bob', written in a cursive style.

Bob Chiarelli  
Minister of Infrastructure

## **The CRTC is creating a safer environment for Canadians by enabling access to enhanced and innovative 9-1-1 services.**

June 1, 2017 – Ottawa-Gatineau – Canadian Radio-television and Telecommunications Commission (CRTC)

Today, the Canadian Radio-television and Telecommunications Commission (CRTC) directed all telephone and mobile wireless companies to update their networks in order to be ready to provide next-generation 9-1-1 (NG9-1-1) services.

NG9-1-1 services will provide Canadians with access to new and innovative emergency services and capabilities. These services are enabled by the prevalence of mobile devices and the evolution of telecommunications networks. The CRTC wants to ensure that Canada's 9-1-1 system takes advantage of these technological advancements to improve public safety.

The provision of 9-1-1 services throughout Canada is complex and requires coordination between various parties, including telephone and mobile wireless companies, provincial, territorial, and municipal governments, emergency call centres and emergency responders such as fire, police and paramedics. The CRTC is also recommending that Public Safety Canada take a leadership role in establishing a national coordination body, including emergency call centres and emergency responders, to assist with the transition to NG9-1-1. All of these organizations have a role to play to ensure the safety of Canadians.

The incumbent telephone companies will be responsible for the construction, operation, and maintenance of the NG9-1-1 networks, with CRTC oversight. The networks must be ready to provide NG9-1-1 voice services by June 30, 2020 and NG9-1-1 text messaging services by December 31, 2020. These services will be made available to Canadians as their local 9-1-1 call centres are in a position to offer them.

### **Quick Facts**

- The CRTC regulates the telephone and mobile wireless companies that carry 9-1-1 calls to emergency call centres. Call centres and the emergency responders that they dispatch, such as fire, police, and ambulance, are under the jurisdiction of municipalities, provinces and territories.
- With NG9-1-1 services, Canadians could eventually stream video from an emergency incident, send photos of accident damage or a fleeing suspect, and send personal medical information, including accessibility needs, which could greatly aid emergency responders.
- The evolution to NG9-1-1 is expected to occur gradually over a number of years.
  - It will start with the CRTC and telephone companies collaborating to prepare the networks so that they are capable of carrying NG9-1-1 traffic to the emergency call centres.
  - The next step will be for provincial, territorial and municipal governments to work with their emergency call centres to get their operations ready for NG9-1-1 services.

- Text with 9-1-1 is already widely available to Canadians who are Deaf, hard of hearing or speech impaired throughout Canada.
- Text with 9-1-1 is not yet available to the general public. Text messages sent by the general public to “911” do not reach emergency services.

## Quote

“The safety of Canadians is largely dependent on timely and efficient access to emergency services. As new capabilities become available, we must ensure that Canada’s emergency system adapts. Many stakeholders need to combine their efforts to provide Canadians with an innovative and effective NG9-1-1 system.

We are asking Public Safety Canada to take on a leadership role in order to ensure that the multiple players that have a role to play work together efficiently. We have done our part to get the ball rolling. Provincial, territorial and municipal governments need to work with their regional emergency call centres and plan ahead for this important transition.”

Jean-Pierre Blais, CRTC Chairman and CEO.

## Associated Links

- [Telecom Decision CRTC 2017-182 - Next-generation 9-1-1 – Modernizing 9-1-1 networks to meet the public safety needs of Canadians](#)
- [Telecom Notice of Consultation CRTC 2016-116 - Establishment of a regulatory framework for next-generation 9-1-1 in Canada](#)
- [CRTC marks the start of Text with 9-1-1 services for hearing or speech impaired persons](#)
- [CRTC reviewing next-generation 9-1-1 services](#)
- [www.textwith911.ca](http://www.textwith911.ca)

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## Contacts

Media Relations  
(819) 997-9403

General Inquiries  
(819) 997-0313  
Toll-free: 1 (877) 249-CRTC (2782)  
TTY: (819) 994-0423  
[Ask a question or make a complaint](#)

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**Ministry of Education**

Minister

Mowat Block  
Queen's Park  
Toronto ON M7A 1L2

**Ministère de l'Éducation**

Ministre

Édifice Mowat  
Queen's Park  
Toronto ON M7A 1L2



Ontario

June 28, 2017

Dear Colleagues,

We are writing as a follow-up to our letter from March 6, to inform you of the launch of Ontario's Plan to Strengthen Rural and Northern Education. The details of this announcement will be made available shortly online at the Ministry of Education's [website](#).

As you may know, from April 21 to June 9, our government hosted a provincewide engagement to seek input from parents, students, communities, school boards and municipal governments on how to strengthen education in rural and Northern communities in Ontario. Input was also gathered through an online survey and email submissions.

Throughout this engagement process, we heard the concerns and ideas of rural and Northern families and communities. Addressing this feedback has been central to the development of the Plan to Strengthen Rural and Northern Education. That's why we are pleased to tell you that, beginning in September 2017, our government will support students and communities through a suite of complementary process improvements and funding enhancements, including:

- Overhauling the process that school boards use to review schools through the Pupil Accommodation Review Guideline. While the process is under review, school boards will not begin any new reviews, with the exception of those reviews which would support joint-use projects between boards. School boards will not have to reconsider past decisions. We will work closely with partner ministries and key stakeholders, including school boards and municipal governments, to ensure the process will give consideration to the impact on communities and student well-being, longer timelines and clearer roles for students, as well as staff and elected officials from both school boards and municipal governments;
- Reviewing the Community Planning and Partnerships Guideline to better encourage joint responsibility for integrated local planning, with a focus on communication between school boards, municipal governments and other community partners;

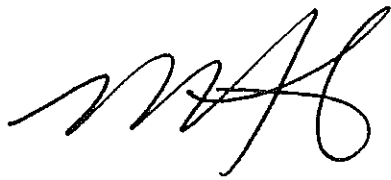
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**ONTARIO**  
**015010**

- Providing school boards with \$20 million in additional funding through the new Rural and Northern Education Fund to further support the learning experience in rural and Northern schools. This funding will be generated based on a new rural funding formula, and must be used on supports for schools serving rural and Northern students;
- Continuing investments in broadband speed, special education supports and experiential learning opportunities for rural and Northern students; and
- Additional supports for school boards to share space with each other and with community partners to help ensure a sustainable presence within a community. In addition to reviewing all school board capital requests for joint-use opportunities, the ministry will fund joint-use schools at a higher rate, and provide more ongoing project support for these opportunities.

We want to thank you for the valuable contributions you have made to the development of this plan. By working together as partners, we are confident we can continue to ensure that rural and Northern communities thrive, and their students receive an excellent education.

Sincerely,



Mitzie Hunter, MBA  
Minister of Education



Bob Chiarelli  
Minister of Infrastructure

Corporation of the Municipality of Calvin  
 Council/Board Report By Dept-(Unpaid)



AP5130

Page : 1

Date : Jul 06, 2017

Time : 1:59 pm

Vendor : 01000 To PT00000004  
 Batch : All  
 Department : All

Cash Requirement Date : 06-Jul-2017  
 Bank : 1 To 1  
 Class : All

| Vendor                                | Vendor Name                                   | Batch | Inv Date    | Inv Due Date | Amount           |
|---------------------------------------|---|-------|-------------|--------------|------------------|
| Invoice #                             | Invoice Description                           |       |             |              |                  |
| G.L. Account                          | CC1 CC2 CC3 GL Account Name                   |       |             |              |                  |
| <b>DEPARTMENT 0101 ADMINISTRATION</b> |   |       |             |              |                  |
| 0097                                  | KOVACS LYNDA                                  | 58    | 06-Jul-2017 | 06-Jul-2017  |                  |
| 01000                                 | MAY-JUNE EXP May 31 to June 30 Expenses 2017  |       |             |              | 60.00            |
| 5-0101-102                            | VEHICLE EXPENSE - ADMIN                       |       |             |              | 568.76           |
| 5-0101-171                            | POSTAGE                                       |       |             |              |                  |
| 0040                                  | NORTHERN COMMUNICATIONS SERVIC                | 58    | 01-Jul-2017 | 06-Jul-2017  |                  |
| 01000                                 | 0947-0701201 BaseRate July 2017               |       |             |              | 96.70            |
| 5-0101-101                            | MATERIALS AND SUPPLIES - ADMIN                |       |             |              |                  |
| 0073                                  | PROGRESSIVE COMPUTING SOLUTION                | 58    | 30-Jun-2017 | 06-Jul-2017  |                  |
| 0125                                  | June Comp Services 2017                       |       |             |              | 450.87           |
| 5-0101-115                            | COMPUTER EXPENSES                             |       |             |              |                  |
| 0074                                  | PIGEAU CINDY                                  | 58    | 06-Jul-2017 | 06-Jul-2017  |                  |
| 01000                                 | JUNE/JULY EXI June 14 to July 5 Expenses 2017 |       |             |              | 20.49            |
| 5-0101-101                            | MATERIALS AND SUPPLIES - ADMIN                |       |             |              | 54.39            |
| 5-0101-102                            | VEHICLE EXPENSE - ADMIN                       |       |             |              | 395.50           |
| 5-0101-105                            | SEMINARS, WORKSHOPS- ADMIN                    |       |             |              |                  |
| 0011                                  | RECEIVER GENERAL FOR CANADA                   | 58    | 06-Jul-2017 | 06-Jul-2017  |                  |
| 01000                                 | JUNE 2017 June Remittance 2017                |       |             |              | 8,218.48         |
| 2-0101-331                            | RECEIVER GENERAL DEDUCTIONS                   |       |             |              |                  |
| 0014                                  | RUSSELL CHRISTIE LLP                          | 58    | 26-Jun-2017 | 06-Jul-2017  |                  |
| 01000                                 | 9-108-081 Legal Tax Arrears/03000             |       |             |              | 760.20           |
| 5-0101-125                            | TAX REGISTRATION                              |       |             |              |                  |
| 01000                                 | 9-108-082 Legal Tax Arrears/03100             | 58    | 26-Jun-2017 | 06-Jul-2017  | 755.26           |
| 5-0101-125                            | TAX REGISTRATION                              |       |             |              |                  |
| 0047                                  | MARJORIE ROSE ROBINSON                        | 58    | 26-Jun-2017 | 06-Jul-2017  |                  |
| 01000                                 | 017-23 Accounting from April 24 to June 26/17 |       |             |              | 454.94           |
| 5-0101-116                            | AUDITOR                                       |       |             |              |                  |
| <b>Department Total :</b>             |   |       |             |              | <b>11,835.59</b> |

|  |                                      |    |             |             |                 |
|--|--------------------------------------|----|-------------|-------------|-----------------|
| <b>DEPARTMENT 0200 FIRE PROTECTION</b> |                                      |    |             |             |                 |
| 0041                                   | CARQUEST AUTO PARTS                  | 58 | 30-Jun-2017 | 06-Jul-2017 |                 |
| 01000                                  | 293-105313 Oil Changes               |    |             |             | 497.23          |
| 5-0200-102                             | VEHICLE EXPENSE - FIRE               |    |             |             |                 |
| 01000                                  | 293-105324 Oil Changes               | 58 | 30-Jun-2017 | 06-Jul-2017 | 490.36          |
| 5-0200-102                             | VEHICLE EXPENSE - FIRE               |    |             |             |                 |
| 0164                                   | CITY OF NORTH BAY                    | 58 | 23-Jun-2017 | 06-Jul-2017 |                 |
| 01000                                  | 05397 F.F. Course                    |    |             |             | 20.00           |
| 5-0200-138                             | TRAINING - FIRE                      |    |             |             |                 |
| 0040                                   | NORTHERN COMMUNICATIONS SERVIC       | 58 | 01-Jul-2017 | 06-Jul-2017 |                 |
| 01000                                  | 213-07012017 Pager/Airtime July 2017 |    |             |             | 61.74           |
| 5-0200-137                             | COMMUNICATIONS - FIRE                |    |             |             |                 |
| 0010                                   | WILSON'S BUILDERS SUPPLIES           | 58 | 05-Jul-2017 | 06-Jul-2017 |                 |
| 01000                                  | 0996 Oil Tank Pad                    |    |             |             | 10.16           |
| 5-0200-101                             | MATERIALS & SUPPLIES-FIRE            |    |             |             |                 |
| 01000                                  | 01031 Oil Tank and Monument Pad      | 58 | 30-Jun-2017 | 06-Jul-2017 | 134.48          |
| 5-0200-101                             | MATERIALS & SUPPLIES-FIRE            |    |             |             |                 |
| <b>Department Total :</b>              |                                      |    |             |             | <b>1,213.97</b> |

|   |  |    |             |             |               |
|---|--|----|-------------|-------------|---------------|
| <b>DEPARTMENT 0315 GRAVEL RESURFACING</b> |  |    |             |             |               |
| 01036                                     | 1916146 ONTARIO INC.                       | 58 | 28-Jun-2017 | 06-Jul-2017 |               |
| 0127                                      | Gravel Resurfacing Material - Mt. Pleasant |    |             |             | 321.78        |
| 1-5-0315-101                              | MATERIALS AND SUPPLIES - GRAVEL RESURF.    |    |             |             |               |
| <b>Department Total :</b>                 |  |    |             |             | <b>321.78</b> |

|   |                             |    |             |             |  |
|---|-----------------------------|----|-------------|-------------|--|
| <b>DEPARTMENT 0317 BRIDGES &amp; CULVERTS</b> |                             |    |             |             |  |
| 05011   | E.S. HUBBELL & SONS LIMITED | 58 | 21-Jun-2017 | 06-Jul-2017 |  |
| 0241  | Culverts                    |    |             |             |  |

Corporation of the Municipality of Calvin  
 Council/Board Report By Dept-(Unpaid)



AP5130 Page : 2  
 Date : Jul 06, 2017 Time : 1:59 pm

Vendor : 01000 To PT00000004  
 Batch : All  
 Department : All

Cash Requirement Date : 06-Jul-2017  
 Bank : 1 To 1  
 Class : All

| Vendor                    | Vendor Name         | Batch                               | Inv Date | Inv Due Date | Amount           |
|---------------------------|---------------------|-------------------------------------|----------|--------------|------------------|
| Invoice #                 | Invoice Description |                                     |          |              |                  |
| G.L. Account              | CC1 CC2 CC3         | GL Account Name                     |          |              |                  |
| DEPARTMENT 0317           | BRIDGES & CULVERTS  |                                     |          |              |                  |
| 1-5-0317-101              |                     | MATERIALS AND SUPPLIES - BRIDG/CULV |          |              | 10,676.30        |
| <b>Department Total :</b> |                     |                                     |          |              | <b>10,676.30</b> |

| Vendor                    | Vendor Name                   | Batch                         | Inv Date    | Inv Due Date | Amount          |
|---------------------------|-------------------------------|-------------------------------|-------------|--------------|-----------------|
| Invoice #                 | Invoice Description           |                               |             |              |                 |
| G.L. Account              | CC1 CC2 CC3                   | GL Account Name               |             |              |                 |
| DEPARTMENT 0325           | TRUCK EXPENDITURES            |                               |             |              |                 |
| 07011                     | GRANT FUELS INC.              |                               |             |              |                 |
| 0532604                   | Truck Fuel 2038.2 @0.7295c/L  | 58                            | 05-Jul-2017 | 06-Jul-2017  | 2,101.64        |
| 1-5-0325-106              |                               | FUEL & OIL - TRUCK EXPEND.    |             |              |                 |
| 11028                     | LEWIS MOTOR SALES (North Bay) |                               |             |              |                 |
| 304016                    | Truck Maintenance - Hinge     | 58                            | 29-Jun-2017 | 06-Jul-2017  | 107.80          |
| 1-5-0325-101              |                               | REPAIRS AND MAINTENANCE-TRUCK |             |              |                 |
| <b>Department Total :</b> |                               |                               |             |              | <b>2,209.44</b> |

| Vendor                    | Vendor Name                              | Batch                       | Inv Date    | Inv Due Date | Amount        |
|---------------------------|--|-----------------------------|-------------|--------------|---------------|
| Invoice #                 | Invoice Description                      |                             |             |              |               |
| G.L. Account              | CC1 CC2 CC3                              | GL Account Name             |             |              |               |
| DEPARTMENT 0326           | GRADER EXPENDITURES                      |                             |             |              |               |
| 07011                     | GRANT FUELS INC.                         |                             |             |              |               |
| 0532605                   | 65% Grader, 35% Loader 1163.9 @0.7295c/L | 58                          | 05-Jul-2017 | 06-Jul-2017  | 657.84        |
| 1-5-0326-106              |  | FUEL & OIL - GRADER EXPEND. |             |              |               |
| <b>Department Total :</b> |  |                             |             |              | <b>657.84</b> |

| Vendor                    | Vendor Name                              | Batch                        | Inv Date    | Inv Due Date | Amount        |
|---------------------------|--|------------------------------|-------------|--------------|---------------|
| Invoice #                 | Invoice Description                      |                              |             |              |               |
| G.L. Account              | CC1 CC2 CC3                              | GL Account Name              |             |              |               |
| DEPARTMENT 0327           | LOADER/HOE EXPENDITURES                  |                              |             |              |               |
| 07011                     | GRANT FUELS INC.                         |                              |             |              |               |
| 0532605                   | 65% Grader, 35% Loader 1163.9 @0.7295c/L | 58                           | 05-Jul-2017 | 06-Jul-2017  | 354.22        |
| 1-5-0327-106              |  | FUEL & OIL - LOADER/HOE EXP. |             |              |               |
| <b>Department Total :</b> |  |                              |             |              | <b>354.22</b> |

| Vendor                    | Vendor Name                  | Batch                            | Inv Date    | Inv Due Date | Amount        |
|---------------------------|------------------------------|----------------------------------|-------------|--------------|---------------|
| Invoice #                 | Invoice Description          |                                  |             |              |               |
| G.L. Account              | CC1 CC2 CC3                  | GL Account Name                  |             |              |               |
| DEPARTMENT 0400           | ENVIRONMENTAL                |                                  |             |              |               |
| 12920                     | MUNICIPALITY OF CALVIN       |                                  |             |              |               |
| LANDFILL TAXE             | To Clear 2017 Landfill Taxes | 58                               | 06-Jul-2017 | 06-Jul-2017  | 513.35        |
| 1-5-0400-126              |                              | TAX WRITE OFF FOR LANDFILL TAXES |             |              |               |
| <b>Department Total :</b> |                              |                                  |             |              | <b>513.35</b> |

| Vendor                    | Vendor Name                | Batch                           | Inv Date    | Inv Due Date | Amount       |
|---------------------------|----------------------------|---------------------------------|-------------|--------------|--------------|
| Invoice #                 | Invoice Description        |                                 |             |              |              |
| G.L. Account              | CC1 CC2 CC3                | GL Account Name                 |             |              |              |
| DEPARTMENT 0500           | HEALTH SERVICES            |                                 |             |              |              |
| 23010                     | WILSON'S BUILDERS SUPPLIES |                                 |             |              |              |
| 81031                     | Oil Tank and Monument Pad  | 58                              | 30-Jun-2017 | 06-Jul-2017  | 67.42        |
| 1-5-0500-101              |                            | MATERIALS & SUPPLIES - CEMETERY |             |              |              |
| <b>Department Total :</b> |                            |                                 |             |              | <b>67.42</b> |

| Vendor                    | Vendor Name                    | Batch                       | Inv Date    | Inv Due Date | Amount           |
|---------------------------|--------------------------------|-----------------------------|-------------|--------------|------------------|
| Invoice #                 | Invoice Description            |                             |             |              |                  |
| G.L. Account              | CC1 CC2 CC3                    | GL Account Name             |             |              |                  |
| DEPARTMENT 0600           | SOCIAL SERVICES                |                             |             |              |                  |
| 03001                     | CASSELLHOLME HOME OF AGED      |                             |             |              |                  |
| JULY 15/17                | July 2017 Levy                 | 58                          | 06-Jul-2017 | 06-Jul-2017  | 3,556.00         |
| 1-5-0600-112              |                                | CASSELLHOLME                |             |              |                  |
| 13056                     | DIST. OF NIPISSING SOCIAL SERV |                             |             |              |                  |
| 2017-0108                 | July 2017 Levy                 | 58                          | 01-Jul-2017 | 06-Jul-2017  | 17,474.38        |
| 1-5-0600-110              |                                | COMMUNITY & SOCIAL SERVICES |             |              |                  |
| <b>Department Total :</b> |                                |                             |             |              | <b>21,030.38</b> |

| Vendor          | Vendor Name                  | Batch                         | Inv Date    | Inv Due Date | Amount |
|-----------------|------------------------------|-------------------------------|-------------|--------------|--------|
| Invoice #       | Invoice Description          |                               |             |              |        |
| G.L. Account    | CC1 CC2 CC3                  | GL Account Name               |             |              |        |
| DEPARTMENT 0700 | RECREATION                   |                               |             |              |        |
| 03019           | CANADIAN SPRINGS             |                               |             |              |        |
| 9922505172      | 2 x CS 18.9L Distilled Water | 58                            | 25-Jun-2017 | 06-Jul-2017  | 33.69  |
| 1-5-0700-182    |                              | WATER SYSTEM MAINTENANCE      |             |              |        |
| 03041           | CARQUEST AUTO PARTS          |                               |             |              |        |
| 5293-105471     | Lawn Tractor Belts           | 58                            | 06-Jul-2017 | 06-Jul-2017  | 43.65  |
| 1-5-0700-101    |                              | MATERIALS AND SUPPLIES (HALL) |             |              |        |

Corporation of the Municipality of Calvin  
 Council/Board Report By Dept-(Unpaid)



AP5130

Page : 3

Date : Jul 06, 2017

Time : 1:59 pm

Vendor : 01000 To PT00000004  
 Batch : All  
 Department : All

Cash Requirement Date : 06-Jul-2017  
 Bank : 1 To 1  
 Class : All

| Vendor                    | Vendor Name                             | Batch | Inv Date    | Inv Due Date | Amount           |
|---------------------------|---|-------|-------------|--------------|------------------|
| Invoice #                 | Invoice Description                     |       |             |              |                  |
| G.L. Account              | CC1 CC2 CC3 GL Account Name             |       |             |              |                  |
| DEPARTMENT 0700           | RECREATION                              |       |             |              |                  |
| <b>Department Total :</b> |   |       |             |              | <b>77.34</b>     |
| DEPARTMENT 0800           | PLANNING AND DEVELOPMENT                |       |             |              |                  |
| 12915                     | MUNICIPAL PROPERTY ASSESSMENT           |       |             |              |                  |
| 1800018559                | MPAC Qtr 3 2017                         | 58    | 01-Jul-2017 | 06-Jul-2017  | 3,321.04         |
| 1-5-0800-162              | ASSESSMENT SERVICES                     |       |             |              |                  |
| 20093                     | TUNNOCK CONSULTING LTD                  |       |             |              |                  |
| 857                       | Planning Services Jan 1 to June 30 2017 | 58    | 30-Jun-2017 | 06-Jul-2017  | 565.00           |
| 1-5-0800-110              | SERVICES - PLANNING                     |       |             |              |                  |
| <b>Department Total :</b> |   |       |             |              | <b>3,886.04</b>  |
| DEPARTMENT 0950           | ENFORCEMENT                             |       |             |              |                  |
| 20012                     | TOWN OF MATTAWA                         |       |             |              |                  |
| N00420                    | July 2017 OPP                           | 58    | 29-Jun-2017 | 06-Jul-2017  | 7,550.00         |
| 1-5-0950-141              | POLICING SERVICES                       |       |             |              |                  |
| <b>Department Total :</b> |   |       |             |              | <b>7,550.00</b>  |
| <b>Unpaid Total :</b>     |   |       |             |              | <b>60,393.67</b> |

|   |                  |
|---|------------------|
| Total Unpaid for Approval :             | 60,393.67        |
| Total Manually Paid for Approval :      | 0.00             |
| Total Computer Paid for Approval :      | 0.00             |
| Total EFT Paid for Approval :           | 0.00             |
| <b>Grand Total ITEMS for Approval :</b> | <b>60,393.67</b> |