

CORPORATION OF THE MUNICIPALITY OF CALVIN

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

Phone: 705-744-2700
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Email: clerk@calvintownship.ca

April 20, 2018

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 April 10/18.

Please note that there will be discussion in the Old/New Business portion of this meeting pertaining to the 2018 Preliminary Budget.

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

Thank you.

Best regards;

Lynda Kovacs
Clerk-Treasurer

- 10. ACCOUNTS APPROVAL REPORT
- 11. CLOSED PORTION None Scheduled
- 12. BUSINESS ARISING FROM CLOSED SESSION
- 13. NOTICE OF MOTION
- 14. ADJOURNMENT

CORPORATION OF THE MUNICIPALITY OF CALVIN
MINUTES OF THE REGULAR MEETING TUESDAY APRIL 10, 2018

The regular meeting of Council was held this date at the Calvin Community Centre. Present were Mayor Brown, Deputy Mayor Pennell, Coun Adams, Coun O'Connor, Coun Cross, Dean Maxwell, Jacob Grove and Lynda Kovacs.

Regrets: None

Guests: 1

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

PECUNIARY/CONFLICT OF INTEREST: None

PRESENTATIONS/DELEGATIONS: None

2018-050 MINUTES OF COUNCIL MEETING

Moved by Coun Cross and seconded by Coun Adams that the Minutes of the regular meeting of Council held on Tuesday March 27, 2018 be hereby adopted and signed as circulated.

Carried

2018-051 BY-LAW NO. 2017-012 AMO MAINSTREET REVITALIZATION INITIAITVE FUND AGREEMENT

By-law No, 2017-012 received 3rd and final reading and was finally passed before an open Council, this being a by-law to authorize the execution of an agreement between the Association of Municipalities of Ontario (AMO) and the Corporation of the Municipality of Calvin.

Carried

2018-052 RENEW CONTRACT EMPLOYMENT AGREEMENT – DEAN MAXWELL

Moved by Coun Pennell and seconded by Coun O'Connor that Council hereby authorizes renewal of a one (1) year employment contract between the Municipality and Dean Maxwell, for the position of Part-time "On Call/Standby" Equipment Operator and Labourer/Roads Department, and that the term of renewal contract shall be from May 1, 2018 up to and including April 30, 2019.

Carried

2018-053 DISBURSEMENTS

Moved by Coun O'Connor and seconded by Coun Pennell that the disbursements dated April 5, 2018 in the amount of \$31,649.22 and April 10, 2018 in the amount of \$18,129.84 be hereby authorized and passed for payment.

Carried

2018-054 ADJOURNMENT

Moved by Coun O'Connor and seconded by Coun Pennell that this regular meeting of Council now be adjourned at 7:405 p.m.

Carried

Mayor

Clerk-Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: April 24, 2018 NO. _____

MOVED BY _____

SECONDED BY _____

“WHEREAS municipal governments in Ontario do not have the right to approve landfill projects in their communities, but have the authority for making decisions for all other types of development;

AND WHEREAS this outdated policy allows private landfill operators to consult with local residents and municipal Councils, but essentially ignore them;

AND WHEREAS municipalities already have exclusive rights for approving casinos and nuclear waste facilities within their communities, AND FURTHER that the province has recognized the value of municipal approval for the siting of power generation facilities;

AND WHEREAS the recent report from Ontario’s Environmental Commissioner has found that Ontario has a garbage problem, particularly from Industrial, Commercial and Institutional (ICI) waste generated within the City of Toronto, where diversion rates are as low as 15%;

AND WHEREAS municipalities across Ontario are quietly being identified and targeted as potential landfill sites;

AND WHEREAS municipalities should be considered experts in waste management, as they are responsible for this within their own communities, and often have decades worth of in-house expertise in managing waste, recycling, and diversion programs;

AND WHEREAS municipalities should have the right to approve or reject these projects, and assess whether the potential economic benefits are of sufficient value to offset any negative impacts and environmental concerns;

THEREFORE BE IT RESOLVED that the Corporation of the Municipality of Calvin calls upon the Government of Ontario and all political parties, to formally grant municipalities the authority to approve landfill projects in or adjacent to their communities prior to June, 2018;

and that in the case of a two-tier municipality, the approval be required at both the upper tier and affected lower tier municipalities;

AND FURTHER, that the Municipality of Calvin encourage all other municipalities across Ontario to consider this motion calling for immediate Provincial action.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Adams	_____	_____
Mayor Brown	_____	_____
Coun Cross	_____	_____
Coun O'Connor	_____	_____
Coun Pennell	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: April 24, 2018 NO. _____

MOVED BY _____

SECONDED BY _____

“That the Municipality of Calvin has been provided with funds in the amount of \$38,102 under the Main Street Revitalization Initiative Fund from the Province of Ontario, to be administered by the Association of Municipalities of Ontario; and

Further that Council wishes to use the funding in two parts as follows, noting that Calvin is a very rural farming community that has a main road but not a "Main Street" where municipal buildings - Fire Hall, Public Works Garage and some home based businesses are located and it is considered most beneficial to our Main Road area to allocate these funds in the 2018 Budget as follows;

1) Under **Improvement of Community Energy Efficiency** - To add insulation and replace siding on the community Volunteer Fire Dept. building located at the Main Road/Street intersection, and;

2) Under **Streetscaping and Landscape Improvements** - To Improve Connectivity through the installation of a Wi-Fi tower at the Fire Hall site, which would allow high speed connectivity to all municipal buildings, improving emergency response to all residents and businesses, and also make high speed connectivity available to those home based businesses/residents in the reachable area of the new tower, who wish to connect to it.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Adams	_____	_____
Mayor Brown	_____	_____
Coun Cross	_____	_____
Coun O'Connor	_____	_____
Coun Pennell	_____	_____



Legislative & Planning Services
Département
Office of the Regional Clerk
1151 Bronte Road
Oakville ON L6M 3L1

VIA EMAIL

April 11, 2018

Federation of Canadian Municipalities, Brock Carlton
Association of Municipalities of Ontario, Pat Vanini
Large Urban Municipal Caucus of Ontario (LUMCO), Mayor Jeffrey
Mayors and Regional Chairs Caucus of Ontario (MARCO), Ken Seiling
Rural Ontario Municipal Association (ROMA), Mayor Ronald Holman
Northwestern Ontario Municipal Association (NOMA), Mayor Wendy Landry
Federation of Northern Ontario Municipalities (FNOM), Mayor Alan Spacek
Conservation Authority of Ontario, Richard Hibma
all Ontario municipalities

Please be advised that at its meeting held Wednesday, March 28, 2018, the Council of the Regional Municipality of Halton adopted the following resolution:

RESOLUTION: Seeking Support on the Court Application Involving the CN Truck-Rail Development in the Town of Milton

WHEREAS under the Municipal Act, Ontario municipalities have the authority and responsibility to advance and protect the "economic, social and environmental well-being of the municipality" and the "health, safety and well-being of persons";

WHEREAS the Provincial Government has designated Ontario municipalities to have responsibility to establish official plans that meet or exceed provincial standards for managing and directing physical change and effects on the social, economic, built and natural environment;

WHEREAS Halton Region and its area municipalities ("Halton Municipalities"), in partnership with Conservation Halton, have carried out multi-year, multi-phase planning processes to update their applicable official plans to address all relevant provincial plans and policy and foster healthy communities;

WHEREAS the most recent Halton Region official plan process engaged railways, including CN Rail, and was amended to accommodate stated railway plans for rail-supported development;

Regional Municipality of Halton
HEAD OFFICE: 1151 Bronte Rd, Oakville, ON L6M 3L1
905-825-6000 | Toll free: 1-866-442-5866

WHEREAS contrary to its own stated plans, CN Rail has declared its intention to proceed with a new stand-alone, truck-rail development in the Town of Milton that would operate 7 days a week, 24 hours a day and add at least 1,600 truck trips a day on regional roads located in close proximity to existing and planned residential communities;

WHEREAS CN Rail has declared that Ontario and the Halton Municipalities have no regulatory role whatsoever with respect to the truck-rail development;

WHEREAS the Halton Municipalities, Conservation Halton, and Halton residents have concerns about the impacts of CN's proposed development on traffic congestion, community growth, health and safety, and the local environment;

WHEREAS the Halton Municipalities and Conservation Halton recognize that railways are a matter of federal jurisdiction, but assert that truck-rail developments have non-rail aspects that engage multiple areas of provincial and municipal government regulatory responsibility;

WHEREAS CN's truck-rail development engages numerous provincial and municipal by-laws, policies and plans that govern growth in the Halton Municipalities, including but not limited to, policies in Ontario's Growth Plan, Greenbelt Plan, the Provincial Policy Statement, and the provincially approved Official Plan for Halton Region and the Town of Milton;

WHEREAS CN's position that its proposed truck-rail development falls exclusively under federal jurisdiction, if upheld, would create a regulatory gap that would prevent the Province of Ontario, the Halton Municipalities and Conservation Halton from discharging their statutory responsibilities, and leave CN Rail, a for-profit company, to self-regulate on matters that engage provincial and municipal responsibilities;

WHEREAS the Halton Municipalities and Conservation Halton have commenced a Court Application (the "Application") to confirm their legitimate regulatory role in respect of the proposed CN development; and

WHEREAS irrespective of the merits of CN's proposed development, CN's interpretation of jurisdiction over this development, if upheld, would be detrimental to all provinces and municipalities that contain existing or proposed developments that engage matters of federal, provincial and municipal regulatory interest.

NOW THEREFORE BE IT RESOLVED:

1. THAT Regional Council endorse the principles that:
 - a. there must be a cooperative approach to all developments that engage federal, provincial and municipal regulatory matters.

- b. the existence of federal regulation over a development does not preclude and may require provincial and municipal regulation of the proposed development to avoid regulatory gaps.
2. THAT Halton Region calls on the Government of Ontario to join the Court Application of the Halton Municipalities.
3. THAT a copy of this resolution be forwarded to the Honourable Kathleen Wynne, Premier of Ontario; the Honourable Bill Mauro, Minister of Municipal Affairs; the Honourable Yasir Naqvi, Attorney General of Ontario; Halton's Members of Parliament (MPs), Members of Provincial Parliament (MPPs), and Leaders of the Opposition Parties.
4. THAT a copy of the attached resolution be forwarded to the Federation of Canadian Municipalities (FCM), the Association of Municipalities of Ontario (AMO), the Large Urban Municipal Caucus of Ontario (LUMCO), the Mayors and Regional Chairs Caucus of Ontario (MARCO), the Rural Ontario Municipal Association (ROMA), the Northwestern Ontario Municipal Association (NOMA), Federation of Northern Ontario Municipalities (FNOM), the Conservation Authority of Ontario, and to all Ontario municipalities for their endorsement.

As per the above resolution, please accept this correspondence and attached resolution for your information and consideration.

If you have any questions please contact me at extension 7110 or the e-mail address below.

Sincerely,



Graham Milne
Regional Clerk
graham.milne@halton.ca

- a. there must be a cooperative approach to all developments that engage federal, provincial and municipal regulatory matters.
- b. the existence of federal regulation over a development does not preclude and may require provincial and municipal regulation of the proposed development to avoid regulatory gaps.

1. THAT the Municipality of Calvin calls on the Government of Ontario to join the court Application of the Halton Municipalities.

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Adams	_____	_____
Mayor Brown	_____	_____
Coun Cross	_____	_____
Coun O'Connor	_____	_____
Coun Pennell	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

**2016 ANNUAL REPORT
ENERGY CONSUMPTION
and
GREENHOUSE GAS EMISSIONS (GHG)**

Preamble

The Provincial Government has committed to help public agencies better understand and manage their energy consumption. As part of this commitment, Ontario Regulation 397/11 under the *Green Energy Act, 2009* requires certain public agencies—Municipalities, Municipal Service Boards, Schools Boards, Universities, Colleges and Hospitals—to report on their energy consumption and greenhouse gas (GHG) emissions annually beginning July 1, 2013, and to develop and implement five-year energy conservation and demand management (CDM) plans starting in 2014. The Corporation of the Municipality of Calvin completed their 2014 – 2018 Five (5) year Energy Plan approved and adopted by Council on June 24, 2014. The Corporation of the Municipality of Calvin presents its figures for the 2016 energy reporting year as follows:

<u>Location</u>	Total Floor Area (sq.ft)	Avg # of Hours/Wk	Electricity (kw) Used	Fuel Oil 1 & 2 Used	Propane (litres) Used	Renewable ?	GHG Emission (Kg)	Energy Intensity (ekWh/sqft)
Calvin Fire Hall	3121.5	40	3839.373	2670		No	9924.07905	10.44883
Calvin Garage	2583.30	48	9108.42		14070.7	No	22052.05178	41.81986
Calvin Community Centre/Office	3752.30	40	21352.21	3752.3		No	9924.07905	15.20296

GHG Emissions - Reports the kilograms (kg) of equivalent carbon dioxide (CO₂) units of GHG emissions attributed to the energy purchased and consumed for each operation type reported. The GHG emission factors are based on Environment Canada's National Inventory.

Energy Intensity - reports the equivalent kilowatt hours per square foot (ekWh/sq.ft) of each operation type reported. The Energy Intensity is calculated based on all of the energy purchased and consumed for each operation type reported relative to floor area.

Information Compiled during January – April 2018 by: Cindy Pigeau
 Information Reviewed and Final Report Prepared during April 2018 by: Lynda Kovacs
 Reviewed by Council on this _____ day of _____, 2018

 Mayor

 Clerk-Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: April 24, 2018 NO. _____

MOVED BY _____

SECONDED BY _____

“That Council has received and reviewed the 2016 Annual Energy Report on Energy Consumption and Greenhouse Gas Emissions, required to be reported annually on or before July 1st as per Ontario Regulation 397/11 under the Green Energy Act, 2009, and hereby authorizes that the report be released as presented.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

EAST NIPISSING-NORTH PARRY SOUND VETERINARY SERVICES COMMITTEE

C/O Pauline Carmichael
470 Galston Rd.
R.R. #2 Mattawa, Ont. POH 1V0
Phone # 705-776-2580
Fax # 705-776-7318
paulineicarmichael@gmail.com

April 9, 2018

Mayor and Councilors
Municipality of Calvin

Dear Linda, Mayor and Council members,

As the Secretary-Treasurer for the East Nipissing-North Parry Sound Veterinary Services Committee, I am collecting funds to pay for the contract fee for the large animal veterinary clinic that services our area.

Our veterinary services committee collects the funds from the Townships in the geographic region from North Bay east to Papineau/Cameron and south to Trout Creek. Our area is serviced by the Springer Animal Hospital (in Sturgeon Falls), Dr. Fritz Verzijlberg and Dr. Norma DeRose from Sundridge. The vets from Sundridge serve the areas in the North Parry Sound region.

We then send the contract fee to the Northern Producer Animal Health Network that represents all the vet services committees throughout the North, from Kenora to Renfrew from Hearst to Muskoka and the Bruce Peninsula. NPAHN is the go between for the Veterinary Service Committees (producers), the Designated Area Veterinarians Association (DAVA) and the Ministry of Northern Development and Mines. NPAHN helps the vet committees with problems that may arise with vets and will assist with the cost of looking for new vets, when needed. NPAHN also help vet clinics to bring in summer externship vet students. There are up to 10 students per summer.

The "Veterinary Assistance Program" is administered through the Ministry of Northern Development and Mines. The total budget is \$830,000.00. There are 24 vet contracts across Northern Ontario. This budget covers conditional grants to offset the cost of driving to the clients, locum assistance for vacation coverage and continuing education costs incurred by participating vet practices. At present, the travel grant is \$1.20 per k.m. for the contracted vets to visit the livestock for up to 70 k.m. one way (on a return basis). The vets may charge a client that is further than 70 k.m. from their base an extra charge. In Southern Ont. where this program is not available the vets are charging \$3.00 per k.m. return to their clients. Once the vet arrives at the farm, the livestock owner pays the call fee and medicine charges. This program covers anyone who owns at least one large animal such as horses, cattle, sheep, pigs, goats, bison, (25) rabbits, deer, flock of poultry, or animals maintained in the production of fur, velvet or meat.

In the North, there are not enough large animals in any area to sustain a large animal vet that does not have to travel a great distance. With the public's concern on animal welfare and healthy food, the vets

are the front line professionals that can teach bio security and the proper care and treatment of animals in order to guard against tragic out comes. This program is very important to keep vets in the North.

The East Nipissing North-Parry Sound Vet Services Committee needs a representative from each contributing township. The person can be a council member or a person from the community, preferably someone that would have an interest in the program.

Your municipality's contribution for 2018 is \$350.00 and will go towards the \$2000.00 vet contract fee that enables producers in the rural area of your city to benefit from the Veterinary Assistance Program.

Please make the check payable to the East Nipissing- North Parry Sound Vet Committee and send it to Pauline Carmichael, 470 Galston Rd. Mattawa, Ont., POH 1V0. Thank you.

If you do not want to contribute to the program, please inform me in writing.

Your representative, Pauline Carmichael has been invited to the annual meeting on Thursday, April 12 2018 at 7:30 p.m. at the Powassan Lions Den.

If you wish for more information, please do not hesitate to call me. I would be willing to come out to a council meeting to answer any questions.

Thank you for your support.

Pauline Carmichael
Secretary-Treasurer
East Nipissing-North Parry Sound Veterinary Services Committee
705-776-2580
paulinejcar michael@gmail.com

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE February 28, 2017

NO. _____

MOVED BY _____

SECONDED BY _____

“That Council hereby authorizes payment of the 2018 contribution to the East Nipissing-Parry Sound Veterinary Unit in the amount of \$350.00 so that large animal owners within the Municipality of Calvin may continue to receive subsidized vet service.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEAS</u>	<u>NAYS</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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



AP5130 Page : 1
 Date : Apr 19, 2018 Time : 1:44 pm

Vendor : 01000 To PT00000004
 Batch : All
 Department : All

Cash Requirement Date : 19-Apr-2018
 Bank : 1 To 1
 Class : All

Vendor Name	Invoice #	Invoice Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name		
DEPARTMENT 0101		ADMINISTRATION				
0097		KOVACS LYNDA				
EB-APR 2018		FEBRUARY 14 TO APRIL 19 2018 EXPENSES (INCL. HACKENBROOK BRIDGE AD)	28	19-Apr-2018	19-Apr-2018	
-5-0101-101				MATERIALS AND SUPPLIES - ADMIN		58.00
-5-0101-102				VEHICLE EXPENSE - ADMIN		343.58
-5-0101-171				POSTAGE		140.24
1033		LONDON LIFE INSURANCE				
ENSION PP#8		PENSION PP#8 2018	28	19-Apr-2018	19-Apr-2018	
-2-0101-320				EMPLOYEE PENSION PAYABLE		1,103.86
3035		NORTHERN BUSINESS SOLUTIONS				
R478945		FIRST QUARTER 2018 METER	28	11-Apr-2018	19-Apr-2018	
-5-0101-117				COPIER EXPENSES		359.53
6073		PROGRESSIVE COMPUTING SOLUTION				
247		COMPUTER SERVICES MARCH 2018	28	31-Mar-2018	19-Apr-2018	
-5-0101-115				COMPUTER EXPENSES		354.82
9020		SELECTCOM INC.				
004335930		PHONE FOR ADMIN, FIRE, & ROADS APRIL 2018	28	08-Apr-2018	19-Apr-2018	
-5-0101-103				TELEPHONE, FAX, CELL PHONE		209.15
9058		SELECTIVE PRINTING				
494		CHEQUES - 1000	28	06-Apr-2018	19-Apr-2018	
-5-0101-101				MATERIALS AND SUPPLIES - ADMIN		409.06
Department Total :						2,978.24

DEPARTMENT 0107		LICENCES, PERMITS, FEES				
3060		NOVACK SAND & GRAVEL				
0223		DISPOSAL/SALE OLD COMPACTOR	28	11-Apr-2018	19-Apr-2018	
-4-0107-160				LANDFILL REVENUE		762.75
Department Total :						762.75

DEPARTMENT 0200		FIRE PROTECTION				
9020		SELECTCOM INC.				
004335930		PHONE FOR ADMIN, FIRE, & ROADS APRIL 2018	28	08-Apr-2018	19-Apr-2018	
-5-0200-137				COMMUNICATIONS - FIRE		43.35
9051		SEE MORE GRAPHICS				
8628		CRESTS FOR HELMETS AND VEHICLES	28	13-Apr-2018	19-Apr-2018	
-5-0200-101				MATERIALS & SUPPLIES-FIRE		482.11
1010		CST CANADA CO.				
72670		HEATING FOR FIRE HALL APRIL 2018	28	12-Apr-2018	19-Apr-2018	
-5-0200-108				HEATING FUEL - FIRE		579.20
3010		WILSON'S BUILDERS SUPPLIES				
5897		FLOOR PAINT	28	05-Apr-2018	19-Apr-2018	
-5-0200-135				BUILDING MAINTENANCE - FIRE		83.55
Department Total :						1,188.21

DEPARTMENT 0300		ROADS				
11019		ALL SEASON MOBILE WASH				
0150		SISTERN WATER - 2000 GAL	28	04-Apr-2018	19-Apr-2018	
-5-0300-182				WATER SYSTEM 39%		193.91
8010		BUMPER TO BUMPER - H.E. BROWN				
19446/D		ANTIFREEZE, CUTTING & GRINING DISCS, SOCKETS	28	04-Apr-2018	19-Apr-2018	
-5-0300-150				OFFICE AND SHOP EXPENSE - ROADS		326.75
20857/D		PLOW BOLTS, LAG SCREWS, LOCK WASHERS & NUTS	28	11-Apr-2018	19-Apr-2018	
-5-0300-150				OFFICE AND SHOP EXPENSE - ROADS		90.11
20880/D		WASHERS, BOLTS & NUTS	28	13-Apr-2018	19-Apr-2018	
-5-0300-150				OFFICE AND SHOP EXPENSE - ROADS		166.55
21230/D		LAG BOLTS	28	12-Apr-2018	19-Apr-2018	
-5-0300-150				OFFICE AND SHOP EXPENSE - ROADS		73.45
21977/D		DIESEL EXHAUST FLUID	28	14-Apr-2018	19-Apr-2018	

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



AP5130 Page : 2
 Date : Apr 19, 2018 Time : 1:44 pm

Vendor : 01000 To PT00000004
 Batch : All
 Department : All

Cash Requirement Date : 19-Apr-2018
 Bank : 1 To 1
 Class : All

Vendor #	Vendor Name	Invoice Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name		
DEPARTMENT 0300 ROADS						
-5-0300-150 22001/D				OFFICE AND SHOP EXPENSE - ROADS		108.39
			28	14-Apr-2018	19-Apr-2018	
				DIESEL EXHAUST FLUID		22.58
-5-0300-150 22239/D				OFFICE AND SHOP EXPENSE - ROADS		
			28	17-Apr-2018	19-Apr-2018	
				RETURN OF DIESEL EXHAUST FLUID & REPLACEMENT		-18.08
-5-0300-150 22653/D				OFFICE AND SHOP EXPENSE - ROADS		
			28	17-Apr-2018	19-Apr-2018	
				TORQUE CLAMP & WIPES		167.74
-5-0300-150 22657/D				OFFICE AND SHOP EXPENSE - ROADS		
			28	19-Apr-2018	19-Apr-2018	
				LIGHT BULBS		7.19
-5-0300-150 22659/D				OFFICE AND SHOP EXPENSE - ROADS		
			28	18-Apr-2018	19-Apr-2018	
				SERVICE LAMP		2.23
-5-0300-150 19446/D				OFFICE AND SHOP EXPENSE - ROADS		
			28	06-Apr-2018	19-Apr-2018	
				ANTIFREEZE		165.21
-5-0300-150 0097				OFFICE AND SHOP EXPENSE - ROADS		
			28	19-Apr-2018	19-Apr-2018	
				KOVACS LYNDA		
EB-APR 2018				FEBRUARY 14 TO APRIL 19 2018 EXPENSES (INCL. HACKENBROOK BRIDGE AD)		
-5-0300-132 1028				CAPITAL EXPENDITURES - ROADS		1,042.49
			28	19-Apr-2018	19-Apr-2018	
				LEWIS MOTOR SALES (North Bay)		
13773				RATCHET STRAP, FAN BELT, TENSIONER & CRANK SEAL		58.53
-5-0300-149 5016				SMALL TOOLS - ROADS		
			28	05-Apr-2018	19-Apr-2018	
				OACETT		
349807				2018 OACETT MEMBERSHIP DUES		244.24
-5-0300-105 9020				SEMINARS, WORKSHOPS, MEMBERSHIPS - ROADS		
			28	01-Apr-2018	19-Apr-2018	
				SELECTCOM INC.		
004335930				PHONE FOR ADMIN, FIRE, & ROADS APRIL 2018		56.95
-5-0300-103				TELEPHONE, CELL PHONE - ROADS		
Department Total :						2,708.24
<hr/>						
DEPARTMENT 0325 TRUCK EXPENDITURES						
7040 8202				GIN-COR INDUSTRIES		
			28	13-Apr-2018	19-Apr-2018	
				GEAR REDUCER		2,430.29
-5-0325-101 1028				REPAIRS AND MAINTENANCE-TRUCK		
			28	05-Apr-2018	19-Apr-2018	
				LEWIS MOTOR SALES (North Bay)		
13773				RATCHET STRAP, FAN BELT, TENSIONER & CRANK SEAL		635.80
-5-0325-101				REPAIRS AND MAINTENANCE-TRUCK		
Department Total :						3,066.09
<hr/>						
DEPARTMENT 0400 ENVIRONMENTAL						
2913 000189391				MILLER WASTE SYSTEMS		
			28	31-Mar-2018	19-Apr-2018	
				DUMP & RETURN, CONTAINER FEE		556.30
-5-0400-175				BLUE BOX RECYCLING COSTS		
Department Total :						556.30
<hr/>						
DEPARTMENT 0500 HEALTH SERVICES						
3010 MAY 2018 LEV				NORTH BAY PARRY SOUND DIST. HE		
			28	19-Apr-2018	19-Apr-2018	
				MAY 2018 LEV		1,608.33
-5-0500-108				HEALTH UNIT		
Department Total :						1,608.33
<hr/>						
DEPARTMENT 0600 SOCIAL SERVICES						
3001 MAY 2018 LEV				CASELLHOLME HOME OF AGED		
			28	19-Apr-2018	19-Apr-2018	
				MAY 2018 LEV		3,561.00
-5-0600-112				CASELLHOLME		
Department Total :						3,561.00

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



AP5130

Page : 3

Date : Apr 19, 2018

Time : 1:44 pm

Vendor : 01000 To PT00000004
 Batch : All
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Cash Requirement Date : 19-Apr-2018
 Bank : 1 To 1
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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								
01019	ALL SEASON MOBILE WASH								
20150	SISTERN WATER - 2000 GAL					28	04-Apr-2018	19-Apr-2018	
1-5-0700-182				WATER SYSTEM MAINTENANCE					290.86
13052	NEAR NORTH LABORATORIES INC								
64020	SISTERN WATER SAMPLES TESTING					28	27-Feb-2018	19-Apr-2018	
1-5-0700-182				WATER SYSTEM MAINTENANCE					59.00
Department Total :									349.86
Unpaid Total :									16,779.02

Total Unpaid for Approval :	16,779.02
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	0.00
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	16,779.02