

CORPORATION OF THE MUNICIPALITY OF CALVIN

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

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

April 22, 2016

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 26, 2016.

The AD HOC Roads Committee Meeting will follow immediately after the Regular Meeting.

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

Regards;

Lynda Kovacs
Clerk-Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN

AGENDA

REGULAR MEETING April 26, 2016 @ 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 April 12/16
 - B) Approval of Travel & Accommodation Rene Knight – Attendance to EM300 and EM240 Courses June 28, 29, 30/16 Ontario Fire College, Gravenhurst
 - C) Clerk's Office Cancellation or Rescheduling of July 26/16 Council and Committee Meetings
7. INFORMATION LETTERS
 - A) For Council Member Files 2015 Consolidated Financial Statements (31 pgs.)
 - B) Laurie Scott, MPP Haliburton-Kawartha Lakes-Brock Anti-Human Trafficking Task Force and Bill 158
 - C) Township of South Algonquin Resolution Re: Request MNR to Rescind Wolf/Coyote Harvesting Ban in 39 Geographical Townships Bordering Algonquin Provincial Park
 - D) MBEDC Mayors Meeting Agenda April 27/16
 - E) MBEDC Letter from Director Jeff McGirr and 2016/17 Invoice #1
8. INFORMATION LETTERS AVAILABLE

9. OLD AND NEW BUSINESS 2016 Preliminary Budget (set date)
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 APRIL 12, 2016

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 & Lynda Kovacs.

Regrets: None

Guests: 6

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

PECUNIARY/CONFLICT OF INTEREST: None Declared

DELEGATIONS: a) Unveiling of Photograph Donated to the Municipality by Local Photographer Karen McKluskey (Graham farmhouse on Hwy 630). A Photo Op was provided by The Mattawa Recorder
b) Judy Kleinhuis, Principal Auditor, Grant Thornton LLP Presentation of 2015 Year End Financial Statements by

2016-047 MINUTES CALVIN RECREATION COMMITTEE

Moved by Coun Edwards and seconded by Coun Adams that the Minutes of the Calvin Recreation Committee meeting of Monday March 7, 2016 be hereby adopted as presented.
Carried

2016-048 MINUTES OF COUNCIL MEETING

Moved by Coun Adams and seconded by Coun Edwards that the minutes of the regular meeting of Council held on Tuesday March 22, 2016 be hereby adopted and signed as circulated.
Carried

2016-049 MINUTES OF AD HOC ROADS COMMITTEE

Moved by Coun Edwards and seconded by Coun Adams that the minutes of the AD HOC Roads Committee meeting of Tuesday February 23, 2016 be hereby approved and adopted as presented.
Carried

2016-050 MINUTES OF SPECIAL JOINT MEETING

Moved by Coun Adams and seconded by Coun Edwards that the minutes of the special joint meeting of local Councils held on Tuesday March 29, 2016 in the Calvin Community Centre be hereby adopted and signed as circulated.
Carried

2016-051 BY-LAW 2016-007 APPOINT PERMANENT POSITION (BRANDON MAYHEW)

By-law No. 2016-007 received 1st, 2nd and 3rd readings and was finally passed before an open Council. This being a by-law to appoint a permanent full-time general labourer/facility custodian/occasional equipment operator for the Corporation of the Municipality of Calvin.
Carried

2016-052 REQUEST FINANCIAL SUPPORT CANADIAN ECOLOGY CENTRE (FUNDRAISER)
Moved by Coun O'Connor and seconded by Coun Pennell that Council has received and considered the invitation from the Canadian Ecology Centre (CEC) requesting financial support from the Municipality of Calvin in the form of the purchase of a corporate table at their 'Earth Day+1' event, a fundraiser for educational/school programs to be held on Saturday April 23, 2016 at the CEC,
Now be it Resolved that
NOT Carried

2016-053 AORS MUNICIPAL TRADE SHOW 2016
Moved by Coun Pennell and seconded by Coun O'Connor that Council hereby authorizes that the Calvin Public Works staff be granted permission to participate in the planning and the execution of the 2016 AORS Municipal Public Works Trade Show to be held in West Nipissing on June 1st and 2nd, 2016 and
Further, that Public Works, Recreation and Emergency Disaster Management staff of the Municipality be granted permission to attend the Trade Show, provided their absence on those dates is approved by their Department Supervisor.
Carried

2016-054 PEER REVIEW OF CASSELLHOLME STRATEGIC REVIEW
Moved by Coun Pennell and seconded by Coun O'Connor that Council hereby approves of Calvin's share of the costs of the peer review of the Cassellholme Strategic Review as recommended by the Cassellholme Sub-Committee.
Carried

2016-055 DISBURSEMENTS
Moved by Coun O'Connor and seconded by Coun Pennell that the disbursements dated April 8, 2016 in the amount of \$42,816.71 and April 12, 2016 in the amounts of \$9,330.00 be hereby authorized and passed for payment.
Carried

2016-056 2015 YEAR END FINANCIAL STATEMENTS
Moved by Coun Edwards and seconded by Coun Adams that Council hereby approves and adopts the draft 2015 Year End Financial Statements as presented by Judy Kleinhuis, Principal Auditor, Grant Thornton LLP.
Carried

2016-057 CLOSED PORTION
Moved by Coun Pennell and seconded by Coun O'Connor that this portion of the meeting be now closed to the public pursuant to the Municipal Act Section 239 (2)(b) for personal matters pertaining to an identifiable individual, including municipal or local board employees.
Carried

Council moved into the Closed Portion at 8:25 p.m.

Council returned to the Open Meeting at 9:20 p.m.

2016-058 ADOPT COUNCIL REPORTS

Moved by Coun Pennell and seconded by Coun O'Connor that Council Reports

- C2016-005 which adopts minutes of the Closed Portion of the meeting of March 22, 2016 and,
- C2016-006 which adjourns the Closed Portion of the meeting

Be hereby approved and adopted as presented.

Carried

2016-059 ADJOURNMENT

Moved by Coun O'Connor and seconded by Coun Pennell that this regular Meeting of Council now be adjourned at 9:25 p.m.

Carried

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: April 26, 2016 NO. _____

MOVED BY _____

SECONDED BY _____

“That Volunteer Firefighter Rene Knight be authorized to attend the EM300 and EM240 Emergency Management courses being offered on June 28th, 29th and 30th, 2016 at the Ontario Fire College in Gravenhurst, and that approval be hereby given for his travel and accommodation expenses.”

CARRIED _____

DIVISION VOTE

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



Laurie Scott, MPP
Haliburton-Kawartha Lakes-Brock

Queen's Park Office:
Rm. 434, Main Legislative Bldg.
Queen's Park
Toronto, Ontario M7A 1A8
Tel. (416) 325-2771
Fax (416) 325-2904
E-mail: laurie.scott@pc.ola.org

Constituency Office:
14 Lindsay St., North
Lindsay, Ontario K9V 1T4
Tel. (705) 324-6654
1-800-424-2490
Fax (705) 324-6938
E-mail: laurie.scottco@pc.ola.org

April 7, 2016

Mayor Wayne Brown
Municipality of Calvin
1355 Peddlers Dr. RR 2
Mattawa, ON P0H 1V0

Dear Mayor Brown,

I write to you today to ask you to support my efforts as MPP and PC Critic for Women's Issues, to call on the provincial government to take immediate steps to combat human trafficking in Ontario and to raise public awareness of this horrid crime.

Human trafficking is a heinous crime that has been referred to as nothing short of modern day slavery. It is one of the fastest growing crimes, and starts and stays in Canada – over 90 percent of victims are Canadian-born. Worse, Ontario is a major hub for human trafficking in Canada, as the proximity to cities along the Highway 401 corridor provides an accessible thoroughfare for traffickers, and the ability to keep victims isolated. Victims are lured over the internet, meaning that this crime is in our neighbourhoods, our communities and our towns.

Victims – predominantly girls averaging the age of 14, and shockingly as young as 11 – are lured into a nightmare that they can almost never escape on their own. Traffickers recruit, transport, harbour and control the girl next door for sexual exploitation or forced labour.

On February 18, 2016, the Legislative Assembly of Ontario unanimously supported Bill 158 on Second Reading, which aims to take immediate steps against human trafficking in Ontario.

The bill provides as follows:

- Declare February 22nd as Human Trafficking Awareness Day in Ontario;
- Allow for an application to be brought by a parent of a trafficking victim under the age of 18, a trafficking victim aged 18 or over or an authorized agent such as Covenant House to obtain a protection order from a judge to prohibit the trafficker from contacting or approaching the victim. Such an order would remain in place for a minimum of three years;

- Create a tort or civil action of human trafficking, allowing victims to sue their traffickers for damages and an accounting of profits; and
- Amend the definition of “sex offender” under *Christopher’s Law (Sex Offender Registry), 2000* to include criminal offences for trafficking of victims under the age of 18 years.

In May of last year, I also received unanimous support for a motion asking the Government of Ontario to immediately create a provincial task force to combat human trafficking in Ontario.

The task force would have a similar structure and funding model to the Guns and Gangs Task Force. A multi-jurisdictional task force made up of specially-trained police officers, Crown prosecutors, judges, and frontline workers would coordinate information sharing, and collaboratively work to apprehend criminals and rescue victims. Training and education would also have to be specialized not only for law enforcement and the justice system, but for victims’ services, health care workers, schools and businesses.

The task force was endorsed by the Select Committee on Sexual Violence and Harassment, which I had the honour of co-chairing.

The two recommendations are as follows:

57. The Ontario government provide resources for the development of a coordinated approach to help victims of human trafficking, allowing providers of support services and the criminal justice system to share information and work collaboratively.

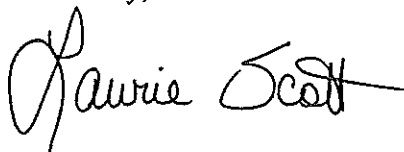
58. The Ontario government develop a multi-ministerial, province-wide strategy on human trafficking.

Ontario is far behind other provinces when it comes to combatting human trafficking and taking significant action. For instance, in Manitoba, they have enacted legislation as far back as 2012, which has seen multiple victims rescued and traffickers put behind bars for breaching protection orders.

I ask that you and your council members consider putting forward a resolution to support the following attached draft resolution.

I look forward to your support.

Sincerely,

A handwritten signature in black ink that reads "Laurie Scott". The signature is written in a cursive, flowing style.

Laurie Scott, MPP
Haliburton-Kawartha Lakes-Brock

**Municipal Resolution on Anti-Human Trafficking Task Force
and Bill 158, *Saving the Girl Next Door Act, 2016***

WHEREAS human trafficking is a heinous crime that has been referred to as modern day slavery; and

WHEREAS traffickers recruit, transport, harbour and control the girl next door for sexual exploitation or forced labour; and

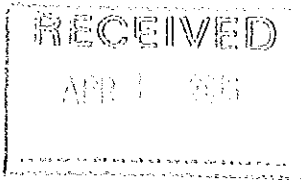
WHEREAS it is one of the fastest growing crimes that starts and stays in Canada, targeting victims – 90 percent of which are Canadian-born and predominantly female, averaging the age of 14; and

WHEREAS Ontario is a major hub of human trafficking in Canada, and victims are lured, manipulated and coerced, often over the internet from every part of Ontario; and

WHEREAS human trafficking is in our neighbourhoods and our communities;

THEREFORE BE IT resolved that the Council of (name of municipality) support Bill 158, *Saving the Girl Next Door Act, 2016*, support MPP Laurie Scott's motion for a multi-jurisdictional and coordinated task force of law enforcement agencies, Crown prosecutors, judges, victims' services and frontline agencies; and

That a copy of this resolution be forwarded to all Members of Provincial Parliament and municipalities.



RESOLUTION

Corporation of the Township of South Algonquin

7 Third Ave. PO Box 217

Whitney Ontario K0J 2M0

Tel-613-637-2650 or 1-888-307-3187

Fax- 613-637-5368

April 12, 2016

The Township of South Algonquin is asking for support for the following resolution passed at their regular Council Meeting of April 7, 2016:

Moved by: J. Florent

Seconded by: D. Harper

Res. # 16-082

“WHEREAS the ban on wolf and coyote harvest in the 39 geographical townships surrounding Algonquin Provincial Park, instituted in 2001, was based on the questionable, flawed, poorly researched hypothesis of John Theberge, that Algonquin Park wolves were headed for extinction through human killing, when park wolves followed the migrating deer to yards outside the park; and

WHEREAS due to pressure from anti-hunting and anti-trapping groups the Ministry of Natural Resources implemented the ban before the completion of the study they had commissioned to collect scientific information on the status of the Eastern wolf in and around Algonquin Park; and

WHEREAS further research by Dr. Brent Patterson in 2006 suggests that the majority of wolf mortality was from natural causes, including, but not limited to interaction with other wolves; and

WHEREAS the document, “ Proposed Strategy For Wolves In Ontario”, released by the Ontario Ministry Of Natural Resources in November 2004 states that “ Public safety and the protection of private property are important factors to consider”, and further states that decisions are based in an open and transparent manner, which considers all available ecological, social and economic information; and

WHEREAS in 2010 after being petitioned by the Township of South Algonquin with numerous documented cases of interaction between wolves and humans, the Ministry of Natural Resources completely ignored their own policy of public safety and continued the harvesting ban; and

WHEREAS there is ample anecdotal evidence that the ban created an immediate and dramatic increase in the wolf population inside and around the perimeter of Algonquin Park and has negatively affected the moose, deer and beaver populations in the 39 geographical townships surrounding Algonquin Provincial Park; and

WHEREAS there is also evidence that wolf and coyote predation has affected livestock and family pets; and

WHEREAS numerous wolf and coyote sightings and interaction between humans and wolves/coyotes seems to indicate that at least some wolves/coyotes have lost all fear of human contact; and

WHEREAS wolf and coyote hunting and trapping provides income for outfitters and trappers in the areas suffering from economic downturns; and

WHEREAS predator control assists in the management of all furbearers and wildlife in general; and

WHEREAS policy posting #012-6074 reveals new population objectives for Wildlife Management Units across Ontario;

THEREFORE BE IT RESOLVED that the Council for the Township of South Algonquin petitions the Ministry of Natural Resources and Forestry to rescind the wolf and coyote harvesting ban in the 39 geographical townships bordering Algonquin Provincial Park; and

BE IT FURTHER RESOLVED that copies of this motion be forwarded to all municipalities bordering on Algonquin Provincial Park asking for their support and that copies of this motion be sent to John Yakabuski MPP, Renfrew- Nipissing- Pembroke, Laurie Scott MPP, Haliburton-Kawartha Lakes- Brock, Norm Miller MPP, Parry Sound-Muskoka and Vic Fedeli MPP, Nipissing; and

Be it finally resolved that copies of this motion and all supporting motions be forwarded to the Minister of Natural Resources and Forestry, Honourable Bill Mauro, Suite 6630, 6th Floor, Whitney Block, 99 Wellesley Street West, Toronto Ontario, M7A 1W3.”

Mattawa-Bonfield Economic Development Corporation



120 Chant Plein Lake Road P.O. Box 648 Mattawa, ON P0H 1V0
PH: 705-744-5677 • FAX: 705-744-3374 • www.mbedc.ca



MBEDC Regular Mayors Meeting Agenda

Location: MBEDC Office
Wednesday April 27th 2016
7:00pm

Welcome -- Chair

1. Economic Development up-dates

- Industry Update
 - A Split Above Business Mentoring
 - Accommodation Attraction Efforts
 - Antoine Mountain
 - Backwoods Gun Smithing
 - BioNorth Technology Group
 - Cabins in the Maples
 - Columbia Forest Products
 - Gagnes Red & White & BioNorth Fibre Optics Project
 - Knight Manufacturing
 - L'Auberge des Pionniers -- New Owners
 - Mattawa Industrial Park Committee
 - MBEDC Employment Forestry Database
 - Ministry of Transportation -- Community Transportation Pilot Program Funding
 - Natural Gas Expansion Papineau-Cameron

- Tourism Updates
 - 4 Season Brochure Development
 - 50 Years of Kicks -- Documentary Project
 - Angler & Hunter Television -- Big Bear Down Outfitter
 - Arial Video Project -- TNO & City of North Bay EDC Partnership
 - Discovery Routes Bike Route Project
 - FedNor Winter Tourism Marketing Application
 - GoTour Ontario -- Developed Routes
 - Lake Temiskaming Tour Project
 - Photography & Event Attendance
 - Snowmobile Tourism Route Development -- Bonfield, Mattawa & North Bay
 - Social Media Campaign Updates
 - Talon Lake -- Mattawa River Provincial Park Project
 - Tourism Northern Ontario -- Funding Ski Experience Video
 - Tourism Packaging Update
 - Voyageur Days Marketing / Business Systems Assistance
 - VMUTS -- Action Task Force

- Health Care Updates
 - Cassellholme
 - Physician Recruitment

- Organization Updates
 - Budget 2016-2016 Discussion (Draft)
 - Cultural Integration Training – Project Ontario Trillium
 - FedNor Two Year Internship Application
 - MBEDC Regional Strategic Plan & Micro Municipal Plans
 - NOHFC Internship Application

2. Correspondence

- Bill 100 Letter to MPP Vic Fedeli
- Buzzfeed 17 Breathtaking Hikes to do this Summer
- Casselholme Articles
- CBC Radio “Checkpoints” documentary – Audio
- Checkpoints – Video Demonstration
- East Nipissing Planning Board Letter – Official Plan
- Gin-Cor Industries Acquisition Article
- Mattawa Voyageur Days – Music & History Rocks on for Mattawa Voyageur Days
- Mattawa Voyageur Days Online Tickets Step by Step Guide
- Mattawa Voyageur Days Ultimate Guide 2016

3. Financials

- MBEDC Financial Report

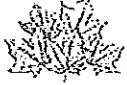
4. Other New Business

5. Resolutions

- Adoption of the minutes for the informative meeting on March 30th 2016
- Adoption of Financial Report
- Adoption of Resolutions
- Adjournment

6. Next Regular Mayors Meeting May 25th 2016.

Mattawa-Bonfield Economic Development Corporation



120 Chant Plein Lake Road P.O. Box 648 Mattawa, ON P0H 1V0
PH: 705-744-5677 • www.mbedc.ca • FAX: 705-744-3374



RECEIVED

APR 5 2016

Date: April 5th 2016

Re: 2016-2017 Municipal Levy Contribution to the Mattawa-Bonfield Economic Development Corporation.

The 2015-2016 fiscal year for your Mattawa-Bonfield Economic Development Corporation was filled with significant progress and excitement. This progress could not have been achieved without your council's leadership and support.

In order to keep you as well as all stakeholders informed and updated on progress made we continue to release monthly digital newsletters that detail project information that can be made public. The newsletters are distributed at minimum monthly with occasional special releases where applicable, all newsletters are posted on the MBEDC.CA website under reports and are available for viewing at any time. Since starting this communication initiative 20 months ago we have issued 40 individual newsletters in an attempt to provide as much information as possible.

It is my goal as your Director of Economic Development of your Mattawa-Bonfield Economic Development Corporation to facilitate economic prosperity in our region, over the last few years we have gained much momentum and are well on our way to fulfilling all the main components in our regional strategic plan that was developed & approved by the community in 2009. We have met with funding stakeholders and discussed strategy with the MBEDC board and are planning to initiate a new forward thinking economic development strategic plan during this fiscal year among many other ongoing projects and initiatives. Your MBEDC will need you to be a part of this important planning process.

We will continue to build on our economic development momentum and work to seize every opportunity that will benefit the member municipalities, businesses, residents and community at large.

Your MBEDC is looked upon as a model of regional Economic Development in Ontario, your organization is well respected by all levels of government / funding agencies and is viewed as a model of team work, collaboration, strategic planning and success by government and other communities.

I am very pleased with the leadership and teamwork we have initiated over the past year as well as the strong leadership and continuous support from council and staff.

I look forward to an exciting and prosperous future for the Mattawa-Bonfield Region,

Jeff McGirr, Director of Economic Development
Mattawa-Bonfield Economic Development Corporation

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



AP5130

Page : 1

Date : Apr 21, 2016

Time : 10:25 am

Vendor : 01000 To PT00000004
 Batch : All
 Department : All

Cash Requirement Date : 21-Apr-2016
 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 0100 COUNCIL					
02015	BROWN WAYNE				
APR 18/16	MILEAGE RE CASSELLHOME MEETING (PP#8)	46	18-Apr-2016	21-Apr-2016	
1-5-0100-102	VEHICLE EXPENSES				47.04
Department Total :					47.04
<hr/>					
DEPARTMENT 0101 LIABILITIES					
11033	LONDON LIFE INSURANCE				
APR 19/16	PP#8	46	19-Apr-2016	21-Apr-2016	
1-2-0101-320	EMPLOYEE PENSION PAYABLE				1,090.00
15059	ONTERA				
145295 APR 20	APRIL WiFi	46	10-Apr-2016	21-Apr-2016	
1-5-0101-115	COMPUTER EXPENSES				124.24
23031	WSIB ONTARIO				
1625853 MARC	MARCH REMITTANCE	46	14-Apr-2016	21-Apr-2016	
1-2-0101-322	EMPLOYEE BENEFITS PAYABLE				768.59
Department Total :					1,982.83
<hr/>					
DEPARTMENT 0200 FIRE PROTECTION					
12003	M & L SUPPLY				
141900	VOLTAGE DETECTOR	46	21-Apr-2016	21-Apr-2016	
1-5-0200-100	SALARIES AND BENEFITS - FIRE				254.02
12028	MINISTER OF FINANCE				
17110416183	MNR FOREST PROTECTION FEES - 2016	46	11-Apr-2016	21-Apr-2016	
1-5-0200-142	FOREST FIRE EXPENSE				584.43
16089	PPE SOLUTIONS INC.				
5036	NOMEX HOODS	46	02-Apr-2016	21-Apr-2016	
1-5-0200-101	MATERIALS & SUPPLIES-FIRE				196.62
Department Total :					1,035.07
<hr/>					
DEPARTMENT 0300 ROADS					
08010	H.E. BROWN SUPPLY CO. LTD.				
904676/D	16 GAUGE 3 LB SPOOL	46	11-Apr-2016	21-Apr-2016	
1-5-0300-150	OFFICE AND SHOP EXPENSE - ROADS				26.09
905299/D	V-BELTS, NOZZLE (WATER HOSE), EHC PAINT, DRILL BIT, ETC.	46	12-Apr-2016	21-Apr-2016	
1-5-0300-150	OFFICE AND SHOP EXPENSE - ROADS				218.66
905635/D	WASHERS, NUTS, BOLTS	46	13-Apr-2016	21-Apr-2016	
1-5-0300-150	OFFICE AND SHOP EXPENSE - ROADS				357.31
13016	NIPISSING ROAD ASSOCIATION				
JAN 18, 2016	2016 MEMBERSHIP DUES	46	14-Apr-2016	21-Apr-2016	
1-5-0300-105	SEMINARS, WORKSHOPS, MEMBERSHIPS - ROADS				75.00
15016	OACETT				
1184077	2016 MEMBERSHIP DUES	46	01-Apr-2016	21-Apr-2016	
1-5-0300-105	SEMINARS, WORKSHOPS, MEMBERSHIPS - ROADS				237.07
Department Total :					914.13
<hr/>					
DEPARTMENT 0325 TRUCK EXPENDITURES					
07011	GRANT FUELS INC.				
162707	TRUCK FUEL 1798.5L @ \$0.7975/L	46	14-Apr-2016	21-Apr-2016	
1-5-0325-106	FUEL & OIL - TRUCK EXPEND.				1,620.77
07040	GIN-COR INDUSTRIES				
36720	PLOW PARTS	46	12-Apr-2016	21-Apr-2016	
1-5-0325-101	REPAIRS AND MAINTENANCE-TRUCK				983.73
Department Total :					2,604.50

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



AP5130

Page : 2

Date : Apr 21, 2016

Time : 10:25 am

Vendor : 01000 To PT00000004
 Batch : All
 Department : All

Cash Requirement Date : 21-Apr-2016
 Bank : 1 To 1
 Class : All

Vendor	Vendor Name	Invoice #	Invoice Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 0326 GRADER EXPENDITURES							
07011	GRANT FUELS INC.						
162708	DYED FUEL 1,624.8L @ \$.6545/L 65% GRADER 35% LOADER			46	14-Apr-2016	21-Apr-2016	
1-5-0326-106	FUEL & OIL - GRADER EXPEND.						781.09
Department Total :							781.09
<hr/>							
DEPARTMENT 0327 LOADER/HOE EXPENDITURES							
07011	GRANT FUELS INC.						
162708	DYED FUEL 1,624.8L @ \$.6545/L 65% GRADER 35% LOADER			46	14-Apr-2016	21-Apr-2016	
1-5-0327-106	FUEL & OIL - LOADER/HOE EXP.						420.59
Department Total :							420.59
<hr/>							
DEPARTMENT 0400 ENVIRONMENTAL							
12913	MILLER WASTE SYSTEMS						
152289	DUMP/RETURN, CONTAINER FEE MAR.			46	31-Mar-2016	21-Apr-2016	
1-5-0400-175	BLUE BOX RECYCLING COSTS						613.03
Department Total :							613.03
<hr/>							
DEPARTMENT 0500 HEALTH SERVICES							
13010	NORTH BAY PARRY SOUND DIST. HE						
MAY 2016	MAY LEVY			46	14-Apr-2016	21-Apr-2016	
1-5-0500-108	HEALTH UNIT						1,620.37
Department Total :							1,620.37
<hr/>							
DEPARTMENT 0700 RECREATION							
16041	PETTY CASH BY LYNDA KOVACS						
APR 20	REPLENISH CRC PETTY CASH			46	21-Apr-2016	21-Apr-2016	
1-5-0700-186	REC. COMMITTEE EXPENDITURES						301.00
Department Total :							301.00
Unpaid Total :							10,319.65

Total Unpaid for Approval :	10,319.65
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 :	10,319.65