



Corporation of the Municipality of Calvin

January 7, 2022

NOTICE OF REGULAR MEETING

To: Mayor and Council

The Regular Meeting of Council will be held **electronically** at 7 p.m. on Tuesday, January 11, 2022.

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

Thank you.

Best regards;

Cindy Pigeau
Clerk-Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN

AGENDA
REGULAR COUNCIL MEETING
Tuesday January 11, 2022 at 7:00 p.m.
ELECTRONICALLY

- 1. CALL TO ORDER**
- 2. WRITTEN DISCLOSURE OF PECUNIARY/CONFLICT OF INTEREST**
- 3. PETITIONS AND DELEGATIONS** Jennifer Shainline – Ontario Wholesale Energy
- 4. REPORTS FROM MUNICIPAL OFFICERS** Dean Maxwell, Fire Chief
Jacob Grove, Landfill and Recreation Manager
Shane Conrad, Chief Building Official – Written Report ONLY
- 5. REPORTS FROM COMMITTEES** None
- 6. ACTION LETTERS**
 - A) Minutes of Council Meeting Adopt Minutes of Tuesday, December 14, 2021
 - B) Minutes of Council Meeting Adopt Minutes of Wednesday, December 22, 2022
 - C) By-Law #2021-037 A By-Law to Adopt a Strategic Plan for the Years 2022-2026
 - D) By-Law #2021-038 Appoint a Municipal Administrator
 - E) By-Law #2022-001 Annual Borrowing By-Law (\$100,000 pre-approval in case of need)
 - F) By-Law #2022-002 Security Agreement in Relation to Annual Borrowing By-Law
 - G) By-Law #2022-003 To Provide for Interim Tax Levy, Penalty and Interest 2022
 - H) Liability for Contaminated Sites Resolution to Confirm No Identified Contaminated Sites
 - I) Municipality of Calvin – Landfill Dept Recommendation to Council for Award of Contract CAL2021-03
 - J) East Nipissing Planning Board Consent No. 2021-24 – Drumm
 - K) East Nipissing Planning Board Consent No. 2021-23 – Drumm
 - L) Municipality of Calvin – Building Dept Suggested changes to the Fee Schedule
 - M) Municipality of Calvin – Administration Trial Balance as of December 24, 2021
 - N) Federation of Northern Ontario Municipalities Support for Physician, Nurse and Health Care Professionals Shortage in Northern Communities
 - O) Near North Crime Stoppers Support for January as Crime Stoppers Month
 - P) Township of Papineau-Cameron Concerns or Issues with the Service Levels from the OPP?

- Q) Municipality of Calvin – Educational Municipal World Article – The Metamorphic North
[https://www.municipalworld.com/feature-story/the-metamorphic-north/?utm_source=MWInsider&utm_campaign=f74bb9884e-mwinsider-jan5-2022&utm_medium=email&utm_term=0_dcd8c31a9e-f74bb9884e-22476771&ct=t\(mwinsider-jan5-2022\)](https://www.municipalworld.com/feature-story/the-metamorphic-north/?utm_source=MWInsider&utm_campaign=f74bb9884e-mwinsider-jan5-2022&utm_medium=email&utm_term=0_dcd8c31a9e-f74bb9884e-22476771&ct=t(mwinsider-jan5-2022))
- R) Municipality of Calvin – Educational Municipal World Postcast – Collingwood: lessons learned from the Marrocco Inquiry
[https://www.municipalworld.com/podcasts/collingwood-marrocco-inquiry/?utm_source=Podcast+Alerts&utm_campaign=28b9532ab0-mwshares-Collingwood-Jan5-2022&utm_medium=email&utm_term=0_518d1d6fe3-28b9532ab0-67368358&ct=t\(mwshares-Collingwood-Jan5-2022\)](https://www.municipalworld.com/podcasts/collingwood-marrocco-inquiry/?utm_source=Podcast+Alerts&utm_campaign=28b9532ab0-mwshares-Collingwood-Jan5-2022&utm_medium=email&utm_term=0_518d1d6fe3-28b9532ab0-67368358&ct=t(mwshares-Collingwood-Jan5-2022))

7. INFORMATION LETTERS

- A) Ms. Laurie Boileau Letter to Council - Clarification of Statements
- B) Ms. Judy Sparks Concerns RE: Careless Driving on Bus Routes
- C) Mr. Robert Dorval Dogs on the Loose in the Municipality
- D) Municipality of Calvin – Building Dept Conditions of Residential Occupancy
- E) Ministry of the Environment, Conservation And Parks Streamlining Environmental Permission for Microbreweries and Nanobreweries
- F) Resource Productivity & Recovery Authority 2022 Municipal Funding
- G) Alcohol and Gaming Commission of Ontario Registrar Extension of Patio Policy for Licensed Premises Until January 1, 2023
- H) Tay Valley Township Province Wide Assessment Update
- I) Municipality of South Frontenac Daylight Savings Time
- J) Municipality of South Frontenac Joint & Several Liability
- K) Municipal Property Assessment Corporation 2021 Municipal Partnerships Report
- L) Municipal Property Assessment Corporation 2022 Municipal Levy
- M) Municipal Property Assessment Corporation Assessment Change Summary 2022
- N) Alcohol and Gaming Commission of Ontario Reforms to Stabilize and Modernize Charitable Break Open Tickets
- O) District of Nipissing Social Services Administration Board 2022 Proposed Budget
- P) Town of Bradford West Guillimbury Motion against Quebec’s Bill 21

Q)	Ministry of the Environment, Conservation And Parks	Modernizing Ontario's Environmental Assessment Program
R)	Honourable Anthony Rota	Canada Summer Jobs 2022 Program
S)	Town of Fort Erie	City of St. Catharines Resolution – National Childcare Program
T)	City of Sarnia	Catch and Release Justice
U)	Municipality of East Ferris	Support for the Municipality of Calvin Weighted Assessment Resolution
V)	Ministry of Municipal Affairs and Housing	Extension of Emergency Orders and Provincial Response to The Omicron Variant
W)	North Bay Parry Sound District Health Unit	2022 Budget and Levy
X)	Tribunals Ontario	Tribunals Ontario Portal Launched

8. INFORMATION LETTERS AVAILABLE

<https://data.ontario.ca/dataset/energy-use-and-greenhouse-gas-emissions-for-the-broader-public-sector>

~~9. OLD AND NEW BUSINESS~~

~~10. ACCOUNTS APPROVAL REPORT~~

11. CLOSED PORTION

As per Section 239 (2)(b) personal matters about an identifiable individual, including a municipal or local board employee and (2)(d) labour relations or employee negotiations RE: to discuss performance expectations, wages and the negotiation of an employment contract for the Clerk-Treasurer.

12. BUSINESS ARISING FROM CLOSED SESSION

13. NOTICE OF MOTION

14. NEW - CONFIRMATORY BY-LAW

By-Law #2022-004 - Confirmatory By-Law

15. ADJOURNMENT

Jennifer Shainline
Regional Manager
Ontario Wholesale Energy

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Ontario Wholesale Energy

GAS & ELECTRIC

A trade name of ONIT Energy Ltd.

WHO IS ONTARIO WHOLESALE ENERGY?

We are a boutique commercial energy company that provides unique energy solutions for small to mid-sized businesses in Ontario. Our innovative solutions provide you access to the wholesale commercial markets with no changes to your maintenance, delivery or billing. Our supplier is Shell North America.

OUR PROGRAM

Ontario Wholesale Energy has a unique program that offers you access to wholesale pricing with our Cancel Anytime* option.

HOEP+ Cancel Anytime* for Small Businesses

The wholesale electricity rate is reserved for the highest volume users. If you use less than 250,000 kilowatt hours per year, you will be charged using the same pricing model as residential customers. This means you will pay 17 and 11.3 cents per kilowatt hour during your peak and mid-peak usage hours, respectively (7 a.m. to 7p.m. weekdays). Customers who use less than 250,000 kilowatt hours per year will qualify for the Ontario Electricity Rebate.

Natural Gas Cancel Anytime* for Small Business

Our gas program enables you to have peace of mind and full protection for your business versus the daily, monthly and quarterly volatility that occurs in the marketplace.

HOW WE DO IT

We pool your usage with our more than 30,000 other commercial customer sites in Ontario to provide competitive and wholesale prices that will protect your business.

OUR PROMISE TO YOU

At Ontario Wholesale Energy, our mission is to help protect your energy rates with our wholesale energy programs. If at any time you feel this program is not effective for you then you can cancel this program at no charge*. We are confident in the effectiveness of our programs as we are the only energy company that offers Cancel Anytime* programs for both HOEP+ and Natural Gas PriceLock for small businesses.

WHY CHOOSE ONTARIO WHOLESALE ENERGY?

In addition to providing Cancel Anytime* programs for small businesses, our sales professionals do not make commissions on small volume customers** and work diligently to inform and protect your business. All of our small volume Agreements are verified by an independent third-party for your protection. We also offer Blend and Extend Options for our customers, enabling you to request a market update and, at your option, change of price based on real-time market data during the term of the Agreement.

HOW DO I JOIN THIS PROGRAM?

It's as simple as 1, 2 and 3.

1. We will start by completing an assessment to see if you qualify.
2. If you do qualify, we will complete the agreement, and then will be verified by an independent 3rd party.

Once we complete these 2 steps

3. We then submit your information to your local utility for enrollment in the program. Maintenance, delivery and billing will not change and will continue to be provided by your utility.

Please contact us today to start taking control of your energy costs and join our 30,000+ commercial customer sites in Ontario.

* with 90 days' written notice. ** consumers who use less than 150,000 kilowatt hours and/or 50,000 m³ per year.

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MUNICIPALITY OF CALVIN FIRE DEPARTMENT MONTHLY REPORT



PROTECTING CALVIN SINCE 1976

Report Date: Dec 2021

Originator: Dean Maxwell/ Fire Chief

Responded alarms

Dec/15/21/11:03 Hwy 17 MVC west of Hwy 630.

Dec/16/21/15:55 Automatic aid Pap-Cam Camron Rd.

Meeting nights/Training

Dec/2/21/Meeting night: Debrief call /Put lights on trucks.

Dec/9/21/Meeting night: Heat shields on trucks/AED check.

Dec/16/21/Meeting night: Canceled due to storm.

Dec/23/21/Meeting night: Debrief calls/Review pylon setup.

Fleet status report

Still waiting for parts for the safety on the new pumper. (Power steering pump)

Chief report

Thanks to Mattawa fire department for a great job on the parade of lights.

On Dec/16/21 a storm went throw leaving the area without Hydro.

On Dec/17 /21 Water was made available at the fire hall for resident and livestock by the Calvin fire department.

In these two day there were some problem that could use attention.

-Paging system.

-Fire hall generator.

-Communications.

-Access road to communication tower.

Thanks to everyone who help out the Calvin fire Department while to storm was on.

Dean Maxwell

Cindy Pigeau

MUNICIPALITY OF CALVIN
REPORT TO COUNCIL
Recreation, Cemetery, Landfill JG2022-01

REPORT DATE: 05/01/2022

ORIGINATOR: Jacob Grove – Landfill Manager

SUBJECT: Well Monitoring for the Calvin Landfill

BACKGROUND

A Request for Quotation CAL2021-03 was sent out on November 30, 2021 with an amendment sent out on December 9th, 2021 to six companies for the well monitoring for the period of 2022-2023 at our landfill along with report at the end of the second year for the status of our landfill. Staff reviewed the submissions and was to provide Council with a recommendation for awarding the contract at the January 11, 2022 Regular Council Meeting.

Additional Information

There were six Request for Quotations (RfQ) received. Of the six only three provided a detailed breakdown of cost.

The three that did not provide a detailed cost breakdown had concerns. One response was eliminated due to the high value of the proposal. Without an explanation of why this was so much higher than the rest of the bids it was difficult to determine if there was added value. A second proposal was eliminated because it could not be determined if the quoted cost included laboratory costs. A third proposal was eliminated as the hours estimated were very low, we did not feel that these hours would be sufficient to do the required monitoring. From the remaining 3 RfQ's a arithmetic error was found in the costing of one of the proposals and because costs could not be accurately compared they were eliminated.

From the two remaining proposals, there was a cost difference of less than \$600.

Recommendation

It is recommended to council that the well monitoring be awarded to Knight Piesold Consulting. Of the remaining proposals, they were the lowest price, their office is local, they have a long standing (over 10 years) history of working with Municipalities including the Municipality of Calvin.

Respectfully submitted;

Jacob Grove
Landfill Manager

Cindy Pigeau
Clerk - Treasurer

MUNICIPALITY OF CALVIN
REPORT TO COUNCIL
Recreation, Cemetery, Landfill JG2022-02

REPORT DATE: 07/01/2022
ORIGINATOR: Jacob Grove – Recreation Manager
SUBJECT: Annual Playground Inspection

BACKGROUND

The annually playground inspection was completed October 22nd, 2021.

Additional Information

The annual comprehensive inspection report is attached to this report for council to review.

This year life a threatening hazard were reported. There were 4 bolts at the top of the swing set that had loosed (there are picture in the report). Upon being informed of this staff immediately tightened the bolts and checked the rest of the bolts on the structure.

Also there was a serious hazard reported. There were several protrusions increasing in size (there are pictures in report). Upon being informed of this staff changed the bolts on the seesaw to the appropriate type and checked fasteners for tightness.

There is still the hazards that may cause slight injury. The swings are too close to the climbing structure. There is enough distance for someone to fall off both pieces of equipment at the same time, but not enough distance for someone to safely walk between the falling people. Several of the swings were too low, the height has been adjusted. Also new chain has been purchased for the accessible swing and will be installed in the spring.

As a result of receiving several life threatening or serious hazards in this report due to loose fasteners staff plans to recheck all fasteners in the spring after the frost is out of the ground. This is to ensure nothing else has loosened from the shifting of the equipment during the freeze-thaw periods over the winter.

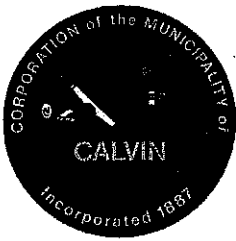
Recommendation

There is no recommendations, this report is for discussion and information purposes only.

Respectfully submitted;

Jacob Grove
Recreation Manager

Cindy Pigeau
Clerk - Treasurer



MUNICIPALITY OF CALVIN

1355 PEDDLERS DRIVE, MATTAWA ON, P0H 1V0

Tel: (705) 744-2700 • Fax: (705) 744-0309

building@calvintownhsip.ca • www.calvintownship.ca

BUILDING REPORT

MONTH: December, 2021

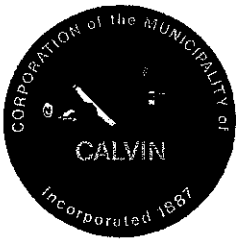
1. NUMBER OF PERMITS ISSUED	0
2. TOTAL MONTHLY VALUE	\$ 0
3. TOTAL FEES COLLECTED	\$ 310
4. TOTAL BUILDING VALUE TO DATE	\$523,190
5. TOTAL FEES COLLECTED TO DATE	\$3,770

COMMENTS:

Permit: 16-2021 Picked up Dec. 22 and paid for

A handwritten signature in black ink, appearing to read "Shane Conrad".

SHANE CONRAD
CHIEF BUILDING OFFICIAL



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BUILDING REPORT

MONTH: Year End 2021

1. NUMBER OF PERMITS ISSUED	18
2. TOTAL MONTHLY VALUE	N/A
3. TOTAL FEES COLLECTED	N/A
4. TOTAL BUILDING VALUE TO DATE	\$523,190
5. TOTAL FEES COLLECTED TO DATE	\$3,770

COMMENTS:

There were 18 applications submitted for building permits.

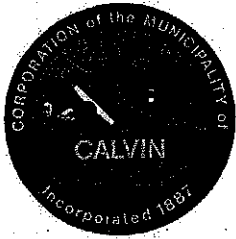
There was 18 building permits issued.

The 18 building permits were issued for the following:

- 3- Demolitions
- 3- Alterations and Improvements
- 2- Garages
- 2- Porches
- 2- Decks
- 2- Animal Shelters
- 1- Storage Building
- 1- Single Family Home
- 1-Camp
- 1- Addition to Storage Building

A handwritten signature in black ink, appearing to read "Shane Conrad".

SHANE CONRAD
CHIEF BUILDING OFFICIAL



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BUILDING REPORT

MONTH: Year End, 2020

1. NUMBER OF PERMITS ISSUED	31
2. TOTAL MONTHLY VALUE	N/A
3. TOTAL FEES COLLECTED	N/A
4. TOTAL BUILDING VALUE TO DATE	\$1,004,100
5. TOTAL FEES COLLECTED TO DATE	\$6,635

COMMENTS:

There were 32 applications submitted for building permits:

There were 31 building permits issued. Permit 30-2020 has not been issued. Permit 16-2020 was cancelled. The 31 building permits were issued for the following:

- 8 Garages/Carports
- 5 Storage Sheds
- 5 Decks/Porches
- 3 Single Family Dwellings
- 3 Alterations/Improvements
- 3 Demolitions
- 2 Additions
- 2 Camps

A handwritten signature in black ink, appearing to read 'S. Conrad', is written over a horizontal line.

SHANE CONRAD
CHIEF BUILDING OFFICIAL

CORPORATION OF THE MUNICIPALITY OF CALVIN
MINUTES OF THE REGULAR COUNCIL MEETING TUESDAY, DECEMBER 14, 2021

The regular meeting of Council was held this date by Zoom electronic meetings (due to Covid-19 pandemic). Present were Mayor Ian Pennell, Deputy Mayor Sandy Cross, Councillor Christine Shippam, Councillor Kim Brooker, Councillor Bart Castelijm, Fire Chief Dean Maxwell and Clerk-Treasurer Cindy Pigeau.

Regrets: Chris Whalley

Guests: Mr. Dean Grant, Peggy Young-Lovelace (E4M)

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

PECUNIARY/CONFLICT OF INTEREST: None

PRESENTATIONS/DELEGATIONS: Mr. Dean Grant – Road Use Agreement
Expertise for Municipalities (E4M) – HR Policy Update

REPORTS FROM MUNICIPAL OFFICERS: Chris Whalley, Roads Superintendent
Dean Maxwell, Fire Chief
Shane Conrad, Chief Building Official – Written Report Only

2021-295 AMENDMENT TO AGENDA

Moved by Coun Cross and seconded by Coun Shippam that Council hereby authorizes the following amendments to the December 14, 2021 agenda:

1A) Municipality of Calvin Amendment to Agenda

11. As per Section 239 (3.1) for the purpose of education and training RE: Council’s Role and legal obligations as an Employer; Section 239 (2)(b) personal matters about an identifiable individual, including a municipal or local board employee and (2)(d) labour relations or employee negotiations RE: to discuss performance expectations, wages and the negotiation of an employment contract for the Clerk-Treasurer; **Section 239 (2)(e) litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board and Section 239(2)(k) a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality or local board RE: Stewarts Road.**

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-296 BY-LAW NO. 2021-035 BEING A BY-LAW TO CONFIRM THE APPOINTMENT OF TWO PEOPLE TO FILL TWO VACANCIES ON COUNCIL

Moved by Coun Shippam and seconded by Coun Cross (First Reading), moved by Coun Brooker and seconded by Coun Castelijm (Second Reading), moved by Coun Cross and seconded by Coun Shippam (Third and Final Reading), that by-law no. 2021-035 being a by-law to confirm the appointment of two people to fill two vacancies on council. This by-law received first, second, third and final reading on Tuesday, December 14, 2021 and finally passed before an open Council on this date.

Recorded Vote as per Electronic Meeting Best Practices

First Reading

Councillor Brooker Yea
Councillor Cross Yea

Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

Recorded Vote as per Electronic Meeting Best Practices

Second Reading

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

Recorded Vote as per Electronic Meeting Best Practices

Third Reading

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-297 ADOPT MINUTES OF TUESDAY, NOVEMBER 23, 2021 COUNCIL MEETING

Moved by Coun Castelijn and seconded by Coun Brooker that the minutes of the regular meeting of Council held on Tuesday, November 23, 2021 be hereby adopted and signed as circulated.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-298 ADOPT MINUTES OF TUESDAY, DECEMBER 7, 2021 COUNCIL MEETING

Moved by Coun Shippam and seconded by Coun Brooker that the minutes of the special meeting of Council held on Tuesday, December 7, 2021 be hereby adopted and signed as circulated.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-287 BY-LAW #2021-034 THAT BEING A BY-LAW TO ENTER INTO AN AGREEMENT BETWEEN THE TOWNSHIP OF CHISHOLM, TOWNSHIPS OF BONFIELD AND PAPINEAU-CAMERON AND THE MUNICIPALITIES OF CALVIN AND EAST FERRIS FOR THE ENFORCEMENT OF MUNICIPAL BY-LAWS

Moved by Coun Castelijn and seconded by Coun Cross that being a by-law to enter into an agreement between the

Township of Chisholm, Townships of Bonfield and Papineau-Cameron and the Municipalities of Calvin and East Ferris for the enforcement of Municipal By-laws. This by-law received third and final reading on Tuesday, December 14, 2021 and finally passed before an open Council on this date.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-299 APPOINTMENT OF MEMBER IF PAPINEAU-CAMERON COUNCIL TO THE CASSELLHOLME BOARD OF MANAGEMENT

Moved by Coun Cross and seconded by Coun Shippam that whereas the Council of the Township of Papineau-Cameron has been requested to represent the Townships of Papineau-Cameron and South Algonquin, the Municipality of Calvin and the Town of Mattawa on the Cassellholme Board of Directors for the remainder of the term by Cassellholme; Now therefore be it resolved that the Council of the Corporation of the Municipality of Calvin fully supports a member of the Township of Papineau-Cameron Council being appointed to the Cassellholme Board of Directors for the remainder of the term.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-300 CONDITIONAL SUPPORT OF BORROWING SUMS NECESSARY TO MEET CAPITAL COSTS OF REBUILD OF CASSELLHOLME – CONDITIONAL ON REVIEW AND TRANSITION OF CASSELLHOLME FROM A TERRITORIAL HOME TO A MUNICIPAL HOME FOR THE CITY OF NORTH BAY

Moved by Coun Castelijn and seconded by Coun Brooker that whereas the Board of Management for the District of Nipissing East has selected a general contractor for the redevelopment of Cassellholme; And whereas the Province of Ontario will guarantee the Provincial Construction Fund Subsidy thereby removing this obligation of the member municipalities; And whereas the Ministry of Long-Term Care, on November 29, 2021 provided conditional approval for the Board of Management for the District of Nipissing East to secure a general contractor and proceed with construction; And whereas section 127(3) of the *Long-Term Care Homes Act, 2007*, S.O. 2007, c.8 (the "Act") provides as follows: "**Power of district homes to borrow for capital costs** 127(3) In circumstances prescribed by regulation and subject to any restrictions or requirements that may be prescribed by regulation, a board that meets the prescribed requirements may borrow such sums as the board considers necessary to meet the capital costs it estimates under subsection (1)." And whereas subsection 294.2 of O.Reg 79/10 to the Act provides as follows: "**Capital Costs** 294.2 For the purposes of subsection 127(3) of the Act, a board may borrow such sums as the board considers necessary to meet the capital costs it estimates under subsection (1) of that section in either of the following circumstances:

1. Every supporting municipality of the board has passed a resolution that,
 - i. Supports such borrowing by the board, and
 - ii. Acknowledges that any repayments on the borrowed sums that the board is required to make that are not covered by the available current revenues of the board are subject to apportionment to supporting municipalities under subsection 126(1) of the Act.

2. The board is refinancing existing debt.”

And whereas The Corporation of the Municipality of Calvin wishes to pass a resolution that supports the borrowing by the Board of Management for the District of Nipissing East;

The Corporation of the Municipality of Calvin hereby resolves as follows:

1. Provided that and conditional upon the Board of Management for the District of Nipissing East irrevocably and unconditionally resolving, covenanting and agreeing in writing to execute and deliver such further and other agreements, assurances, undertakings, acknowledgements or documents, cause such meetings to be held, resolutions passed and by-laws enacted, exercise their vote and influence and do and perform and cause to be done and performed any further and other acts and things as may be necessary or desirable in order for the review and transition of Cassellholme from a territorial district home established and maintained under a board of management to a municipal home to be maintained by The Corporation of the City of North Bay, then:
 - (a) In accordance with subsection 294.2 of O.Reg 79/10 to the Act, The Corporation of the Municipality of Calvin shall resolve to:
 - (i) support the Board of Management for the District of Nipissing East borrowing such sums as the board considers necessary to meet the capital costs it estimates under subsection 127(1) of the Act for the redevelopment of Cassellholme; and
 - (ii) Acknowledge that any repayments on the borrowed sums that the board is required to make that are not covered by the available current revenues of the board are subject to apportionment to supporting municipalities under subsection 126(1) of the Act.
 - (b) The Corporation of the Municipality of Calvin shall resolve to enter into a guarantee with Ontario Infrastructure and Lands Corporation, on terms and conditions satisfactory to The Corporation of the Municipality of Calvin in its sole and absolute discretion, to undertake and agree to guarantee The Corporation of the Municipality of Calvin’s proportionate contribution of the Board of Management for the District of Nipissing East’s debts, liabilities and obligations, present, or future, direct or indirect, absolute or contingent, at any time or from time to time due or accruing, due and owing by, or otherwise payable by, the Board of Management for the District of Nipissing East to Ontario Infrastructure and Lands Corporation that relate to the redevelopment of Cassellholme.
2. That a copy of this resolution be sent to the Board of Management for the District of Nipissing East and all member municipalities listed in Schedule 4 on O.Reg. 79/10, Minister of Long-Term Care, Rod Phillips, Minister of Health, Christine Elliott, MPP Vic Fedeli, and MPP John Yakabuski.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

2021-301 RESULTS OF REQUEST FOR QUOTATIONS FOR 2022-2023 WELL MONITORING AT THE CALVIN LANDFILL SITE

Moved by Coun Shippam and seconded by Coun Brooker that Council acknowledged the following bids were received for RFQ (Request for Quote) CAL2021-03 for the 2022-2023 Well Monitoring and Reporting Contract:

1. EXP Services Inc. - \$21,776.23
2. Pinchin Ltd. - \$25,752.70
3. Story Environmental - \$35,300
4. A & A Environmental Consultants - \$51,001.60
5. DST Consulting Engineers Inc - \$ 22,422.59
6. Knight Piesold Ltd. - \$39,324.00

and will be subsequently reviewed by Staff for recommendation to Council on January 11, 2022 based on the merit point evaluation system as outlined in the RFQ.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

2021-302 BY-LAW NO. 2021-037 BEING A BY-LAW TO ADOPT A STRATEGIC PLAN FOR THE YEARS 2022 TO 2026 Moved by Coun Castelijn and seconded by Coun Cross (First Reading), moved by Coun Cross and seconded by Coun Castelijn (Second Reading) that being a by-law to adopt a strategic plan for the years 2022 to 2026. This by-law received 1st & 2nd reading on Tuesday, December 14, 2021 and will come before Council for a 3rd and final reading on Tuesday, January 11, 2022.

Recorded Vote as per Electronic Meeting Best Practices

First Reading

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

Recorded Vote as per Electronic Meeting Best Practices

Second Reading

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

2021-303 BY-LAW NO. 2021-036 BEING A BY-LAW TO AMEND THE APPOINTED MEMBERS TO THE COMMITTEE OF ADJUSTMENT FOR THE MUNICIPALITY OF CALVIN

Moved by Coun Shippam and seconded by Coun Brooker (First Reading), Moved by Coun Brooker and seconded by Coun Cross (Second Reading), Moved by Coun Shippam and seconded by Coun Castelijn (Third and Final Reading), that being a by-law to amend the appointed members to the committee of adjustment for the Municipality of Calvin. This by-law received first, second, third and final reading on Tuesday, December 14, 2021 and finally passed before an open Council on this date.

Recorded Vote as per Electronic Meeting Best Practices

First Reading

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

Recorded Vote as per Electronic Meeting Best Practices

Second Reading

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

Recorded Vote as per Electronic Meeting Best Practices

Third Reading

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-304 ADDITION TO THE AGENDA – CONFIRMATORY BY-LAW

Moved by Coun Castelijn and seconded by Coun Shippam that the Council of the Corporation of the Municipality of Calvin authorize the addition to the agenda of a confirmatory by-law to be placed on the agenda at the end of every meeting.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-305 BY-LAW NO. 2021-038 BEING A BY-LAW TO APPOINT A MUNICIPAL ADMINISTRATOR FOR THE MUNICIPALITY OF CALVIN

Moved by Coun Cross and seconded by Coun Brooker (First Reading), Moved by Coun Brooker and seconded by Castelijn (Second Reading) that being a by-law to appoint a municipal administrator for the Municipality of Calvin. This by-law received 1st & 2nd reading on Tuesday, December 14, 2021 and will come before Council for a 3rd and final reading on Tuesday, January 11, 2022.

Recorded Vote as per Electronic Meeting Best Practices

First Reading

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

Recorded Vote as per Electronic Meeting Best Practices

Second Reading

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-306 CLOSED PORTION

Moved by Coun Cross and seconded by Coun Brooker that this portion of the meeting be now closed under the Municipal Act, 2001, as per Section 239 (3.1) for the purpose of education and training RE: Council's Role and legal obligations as an Employer; Section 239 (2)(b) personal matters about an identifiable individual, including a municipal or local board employee and (2)(d) labour relations or employee negotiations RE: to discuss performance expectations, wages and the negotiation of an employment contract for the Clerk-Treasurer; Section 239 (2)(e) litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board and Section 239(2)(k) a position, plan, procedure, criteria or instruction to be applied to any negotiations carried on or to be carried on by or on behalf of the municipality or local board RE: Stewarts Road.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-307 OUT OF CLOSED

Moved by Coun Cross and seconded by Coun Brooker that be it resolved that the Council for the Corporation of the Municipality of Calvin arise from Closed Session at 10:32 p.m. and report as follows: That Council was presented with educational information and training from Expertise for Municipalities (E4M) – RE: Council's Role and Legal Obligations as an Employer, discussed performance expectations, wages and the negotiation of an employment contract for the Clerk-Treasurer and Road Use Agreement for Stewarts Road.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-308 BY-LAW NO. 2021-039 BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNIL (OCTOBER 1, 2021 TO DECEMBER 31, 2021).

Moved by Coun Castelijn and seconded by Coun Cross (First Reading), Moved by Coun Shippam and seconded by Coun Brooker (Second Reading), Moved by Coun Shippam and seconded by Coun Brooker (Third and Final Reading), that being a by-law to confirm the proceedings of council (October 1, 2021 to December 31, 2021). This by-law received first, second, third and final reading on Tuesday, December 14, 2021 and finally passed before an open Council on this date.

Recorded Vote as per Electronic Meeting Best Practices

First Reading

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

Recorded Vote as per Electronic Meeting Best Practices

Second Reading

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

Recorded Vote as per Electronic Meeting Best Practices

Third Reading

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

2021-309 ADJOURNMENT

Moved by Coun Castelijn and seconded by Coun Cross that this regular meeting of Council now be adjourned at 10:39 p.m.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

Mayor

Clerk

CORPORATION OF THE MUNICIPALITY OF CALVIN
MINUTES OF THE SPECIAL MEETING WEDNESDAY, DECEMBER 22, 2021

The special meeting of Council was held electronically (by Zoom) on this date. Present were Mayor Ian Pennell, Deputy Mayor Sandy Cross, Coun Chrisine Shippam, Coun Kim Brooker, Coun Bart Castelijn, and Cindy Pigeau.

Regrets: 0 Guests: 0

The meeting was called to order at 6:30 p.m. by Mayor Pennell

ATTENDANCE: All Council Members Present

PECUNIARY/CONFLICT OF INTEREST: None

PRESENTATIONS/DELEGATIONS: None

The Mayor thanked all Council Members for accepting no remuneration for this short meeting.

2021-310 CASSELLHOLME PROCEEDING WITH FINANCING FROM INFRASTRUCTURE ONTARIO
Moved by Coun Cross and seconded by Coun Castelijn that be it resolved that the Corporation of the Municipality of Calvin approves the Cassellholme Board of Management’s ability to proceed with financing of the Cassellholme Redevelopment through Infrastructure Ontario, subject to the Corporation of the Municipality of Calvin’s final approval of the financing agreement.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea

Carried

2021-311 BY-LAW NO. 2021-040 TO CONFIRM THE PROCEEDINGS OF COUNCIL (December 22, 2021)

Moved by Coun Brooker and seconded by Coun Shippam (First Reading), Moved by Coun Castelijn and seconded by Coun Shippam (Second Reading), Moved by Coun Brooker and seconded by Coun Cross (Third Reading) that being a by-law to confirm the proceedings of Council (December 22, 2021 – Special Meeting of Council). This By-law received the 1st, 2nd, 3rd and final reading on Wednesday, December 22, 2021 and finally passed before an open Council on this date.

First Reading

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker	Yea
Councillor Cross	Yea
Councillor Castelijn	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea

Carried

Second Reading

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker	Yea
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Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

Third Reading

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-312 ADJOURNMENT

Moved by Coun Brooker and seconded by Coun Shippam that this special meeting of Council now be adjourned at 6:42 p.m.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Brooker Yea
Councillor Cross Yea
Councillor Castelijn Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

Mayor

Clerk

THE CORPORATION OF THE MUNICIPALITY OF CALVIN

BY-LAW NO. 2021-037

BEING A BY-LAW TO ADOPT A STRATEGIC PLAN FOR THE YEARS 2022 TO 2026

WHEREAS Sections 8, 9 and 10 of the Municipal Act, 2001 authorize the Municipality of Calvin to pass by-laws necessary or desirable for municipal purposes, and in particular, paragraphs 2, 3, 5 and 7 of subsection 10(2) authorize by-laws respecting accountability and transparency, financial management, economic, social and environmental well-being and services and things that the municipality is authorized to provide under subsection 10(1).

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF CALVIN HEREBY ENACTS AS FOLLOWS:

1. That the Municipality of Calvin Strategic Plan 2022-2026 which represents the municipality's compass for the future, it captures the significant measures necessary to move on priority goals, taking into account important stakeholder perspectives and considerations from our constituents and will guide the municipal budget over the next 5 years, be hereto attached as Schedule "A".

And

2. That this by-law shall come into full force and effect immediately upon final passing of same.

Read a first and second time this 14th day of December 2021.

Read a third time and finally passed in open council this ____ day of _____ 2022.

MAYOR

CLERK-TREASURER



Municipality of Calvin Strategic Plan 2022-2026



Message from Council

On behalf of the Council and staff of the Municipality of Calvin, we are pleased to present the 2022-2026 Strategic Plan. The Plan articulates goals and objectives for the next five (5) years. It is a communication tool to inform residents of the direction the Municipality would like to take and how it will be achieved.

This document represents our compass to the future. It builds on some of the elements residents were looking for when they elected their new Council including openness and transparency. It continues to focus on building a vibrant, safe and healthy community for the next leg of the Municipality's journey.

The strategic planning process began in late 2019, taking 25 months to formulate. Council has put a lot of thought, time and effort in putting the plan together, attempting to include all the ideas put forth with a direction that would support the Vision and Mission Statement of our community.

The Strategic Plan does not capture everything the Municipality does each day for our citizens. Rather it captures the significant measures necessary to move on priority goals. It also takes into account several important stakeholder perspectives and considerations from constituents identified through the 2018 election campaign, our strategic plan community survey, staff, direction from previous Council and directions received through the Legislative Agenda. This will be our first Strategic Plan and it will be reviewed every five (5) years from this point on for completion of goals and readjustment if necessary.

The Strategic Plan will guide the Municipality's budget over the next five (5) years. It is through the budget process that Council's Strategic Plan will be implemented with details on actions, timing, required resources and accountability. On an annual basis, Council will report to citizens of Calvin on its implementation progress and how the work is impacting our community. In closing, we wish to thank everyone who provided input as we prepared our Strategic Plan. Your voice is valued!

Strategic Plan

Vision and Mission Statements

VISION

Calvin is a rural, family-based community that embraces change while respecting the rich heritage and culture of our area. With the participation of our residents and ongoing partnerships with our neighbouring communities, we will continue to develop the Municipality of Calvin as an affordable, accessible and safe place to live, work and play.

MISSION

To build a strong rural and safe community dedicated to the preservation of our heritage and culture as well as the development of our natural and human resources. To promote and cultivate our forward thinking community and to grow our partnerships through collaboration and resource sharing with our neighbouring communities.



Strategic Plan

Strategic Goals & Objectives

Goals	Objectives
<p>1. Increase the life of our Landfill</p>	<p>1.a) Continue to be proactive with limiting divertible items over the edge.</p> <p>1.b) Investigate a potentially different flow of vehicles at the landfill, to make the flow more efficient and safer.</p> <p>1.c) Purchase of a new compactor truck to increase compaction rates even more.</p> <p>1.d) Enforcement of transparent bag use so employees can educate citizens on divertible materials.</p> <p>1.e) Signage/Educational materials for divertible materials at the landfill.</p>
<p>2. Municipal Vehicles</p>	<p>2.a) Investigate the purchase/lease of a pickup truck for use by all departments.</p> <p>2.b) Investigate what type of vehicle (4 X 4, ¾ ton), plus appropriate accessories</p> <p>2.c) 3-5 year timeframe</p>
<p>3. Animal Control</p>	<p>3.a) Educational campaign for dog tags and the importance of them.</p> <p>3.b) Investigate costs associated with microchipping dogs, a chip reader and obtaining access to the appropriate database.</p> <p>3.c) Investigate Shared Services with local Municipalities.</p> <p>3.d) Set up a social media campaign to encourage residents to licence their dogs as well as taking photos of their dogs so they are easier to return to their owners.</p>

<p>4. Financing for Future Infrastructure</p>	<p>4.a) Reserves need to be built back up for future plans for the Municipality. Funding from the upper levels of government are slowly disappearing and therefore we need to help ourselves.</p> <p>4.b) Future growth projects need to be determined, develop a plan for the Recreation Facilities for the next 5 years and then begin to set aside appropriate funds for them.</p> <p>4.c) Investigate fundraising opportunities.</p> <p>4.d) Support affordable housing initiatives, friendly senior services including Cassellholme expansion.</p> <p>4.e) Investigate the costs associated with a Roads Needs Study, potentially reducing the costs if other Municipalities are done at the same time.</p>
<p>6. Training for Council</p>	<p>6.a) Establish a training budget for Members of Council especially within the first year on Council. Estimated cost is \$5000 per year.</p>
<p>7. Implementation of Chief Administrative Officer Position</p>	<p>7. Adopt a by-law to implement a Chief Administrative Officer position at the Municipality of Calvin. Implement the position as soon as possible.</p>

THE CORPORATION OF THE MUNICIPALITY OF CALVIN

BY-LAW NO. 2021-038

**BEING A BY-LAW TO APPOINT A MUNICIPAL ADMINISTRATOR FOR THE
MUNICIPALITY OF CALVIN**

Legal Authority

Scope of Powers

Section 8(1) of the *Municipal Act*, 2001, S.O. 2001, c.25, (“*Municipal Act*”) as amended, provides that the powers of a municipality shall be interpreted broadly so as to confer broad authority on municipalities to enable them to govern their affairs as they consider appropriate, and to enhance their ability to respond to municipal issues.

Powers of a Natural Person

Section 9 of the *Municipal Act* provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act.

Powers Exercised by Council

Section 5 (1) of the *Municipal Act* provides that the powers of a municipality shall be exercised by its Council

Powers Exercised by By-law

Section 5(3) of the *Municipal Act* provides that a municipal power, including a municipality’s capacity, rights, powers and privileges under section 9, shall be exercised by bylaw unless the municipality is specifically authorized to do otherwise.

By-laws

Section 10 (2) of the *Municipal Act* provides that a single-tier municipality may pass by-laws respecting among other things the governance structure of the municipality and its local boards (section 10 (2) 1).

Preamble

Council for the Corporation of the Municipality of Calvin (“Council”) acknowledges that good governance systems and practices are critical for the effective and efficient provision of municipal services.

Further, Council acknowledges that the organizational structure currently in place in the Municipality is not effective and finds it necessary to adopt a new organizational structure in which all officers and employees of the Municipality report to a senior administrator and not directly to Council.

Decision

Council of the Corporation of the Municipality of Calvin decides it in the best interest of the Corporation to adopt a new organizational structure and create a new senior management position which shall be called “Municipal Administrator”.

Direction

NOW THEREFORE the Council of the Corporation of the Municipality of Calvin directs as follows:

1. That the position of Municipal Administrator is hereby created.
2. That the Municipal Administrator shall report directly to Council all other Officers and Employees will report directly or indirectly to the Municipal Administrator.
3. That Schedule “A” – Municipal Administrator Duties and Responsibilities attached hereto form part of this bylaw:
4. That any changes to Schedule “A” may be adopted by resolution.
5. That Council may appoint the Municipal Administrator by resolution.
6. That this by-law shall come into full force and effect immediately upon final passing of same.

Read a first and second time this 14th day of December 2021.

Read a third time and finally passed in open council this 14th day of December 2021.

MAYOR

CLERK-TREASURER

SCHEDULE “A”
Senior Administrator Duties and Responsibilities

INITIAL TASK: develop deliverables for the position of the Municipal Administrator.

GENERAL DUTIES & RESPONSIBILITIES:

- a. Promote the Municipality’s mission and values as established by Council.
- b. Establish and maintain an effective working relationship with staff, administration, members of Council, and the public.
- c. Undertake strategic and business planning initiatives and other studies to improve organizational efficiency and productivity as required.
- d. Recruit, select and train staff.
- e. Prepare annual budget; control expenditures, optimize various revenue sources and ensure cost effective operations are implemented and maximized.
- f. Maintain a high profile and public relations function in the community and province.
- g. Serve as an effective liaison with municipal organizations, Provincial and Local Governments.
- h. Maintain a constant awareness of new trends and developments in the municipal leadership field.
- i. Ensure workplace health & safety and perform two (2) recorded inspections annually.
- j. Demonstrate strong self-management skills and further personal development.
- k. Undertake performance management reviews for direct reports (as applicable).
- l. Complete general administrative (special) projects assigned.

**BORROWING BY-LAW
MUNICIPALITIES**

BY-LAW NO. 2022-001

WHEREAS the Council
(COUNCIL)

of the The Corporation of the Municipality of Calvin
(NAME OF MUNICIPALITY)

(the "Corporation") deems it necessary to borrow the sum of
One Hundred Thousand Dollars
dollars (\$100,000.00) to meet, until the taxes are collected and other revenues are received, current
expenditures of the Corporation for the year;

BE IT THEREFORE ENACTED as a By-Law of the Corporation as follows:

(* INSERT TITLES
RATHER
THAN NAMES)

1. The * Mayor and Clerk-Treasurer is/are hereby authorized to borrow on behalf
of the Corporation from THE BANK OF NOVA SCOTIA (the "Bank") from time to time by way of promissory
note or bankers' acceptance a sum or sums not exceeding at any one time
One Hundred Thousand Dollars dollars
(\$100,000.00) to meet, until the taxes are collected and other revenues are received, current
expenditures of the Corporation for the year 2022.

2. The * Mayor and Clerk-Treasurer is/are hereby authorized to
sign, make or draw on behalf of the Corporation and to furnish to the Bank from time to time promissory
notes or bankers' acceptances for the sum or sums so borrowed with interest or any other charges at such
rate as the Bank may from time to time determine.

3. The * Mayor and Clerk-Treasurer is/are hereby authorized and directed to furnish
to the Bank at the time of each borrowing and at such other times as the Bank may from time to time request, a
statement showing the nature and amount of the estimated revenues of the current year not yet collected or
where the estimates for the year have not been adopted, a statement showing the nature and amount of the
estimated revenues of the Corporation as set forth in the estimates adopted for the next preceding year and
also showing the total of any amounts borrowed in the current year and in any preceding year that have not
been repaid.

4. All sums borrowed from the Bank and any interest thereon and any other charges in connection
therewith shall, be a charge upon the whole of the revenues of the Corporation for the current year and for
any preceding years as and when such revenues are received and that * Mayor and Clerk-Treasurer
is/are hereby authorized to sign on behalf of the Corporation and to furnish to the Bank an Agreement or
Agreements of the Corporation charging the said revenues of the Corporation with payment of all sums
borrowed from the Bank and any interest thereon and any other charges in connection therewith.

5. The * Mayor and Clerk-Treasurer is/are hereby authorized and directed to
apply in payment of all sums borrowed from the Bank, and of any interest thereon and any other charges in
connection therewith, all of the moneys hereafter collected or received on account or realized in respect of the
taxes levied for the current year and for any preceding years and all of the moneys collected or received from
any other source.

CERTIFICATE

I hereby certify that the foregoing is a true copy of By-Law No. 2022-001
of the Corporation of the The Corporation of the Municipality of Calvin
in the Distrtrict of Nipissing duly passed at a meeting of the Council of the said
Corporation duly held on the _____ day of _____, that the said By-Law is under the seal
of the said Corporation and signed by its proper officers as required by law and that the said By-Law is in full
force and effect.

DATED this _____ day of _____.

(CORPORATE SEAL)

By: Sign
Title

By: Sign
Title

DATE RECEIVED
.....
RECORDED
APPROVED
E.O.
AUDITOR

**SECURITY AGREEMENT
MUNICIPALITIES AND SCHOOL BOARDS
By-Law 2022-002**

To: THE BANK OF NOVA SCOTIA, (the "Bank")

* (DELETE
WHICHEVER IS
INAPPLICABLE)

WHEREAS by a *By-law or Resolution passed by the _____ Council
(COUNCILOR SCHOOLBOARD, ETC.)

of The Corporation of the Municipality of Calvin
(NAME OF MUNICIPALITY, SCHOOLDISTRICT, ETC.)

on the _____ day of _____, _____ authority was given to the

** (INSERT TITLES
RATHER THAN
NAMES OF
AUTHORIZED
OFFICIALS AS
SET OUT IN THE
BORROWING
BY-LAW OR
RESOLUTION)

** Mayor and Clerk - Treasurer _____ to borrow from
the Bank the sum or sums therein mentioned and this Agreement was authorized.

AND WHEREAS the Corporation desires to borrow the said sum or sums from the Bank.

NOW IT IS HEREBY AGREED by the Corporation that in consideration of the Bank advancing or providing the said sum or sums to the Corporation that all the revenues of the Corporation of whatever nature and kind are hereby charged to and in favour of the Bank, as security for payment of the moneys so advanced or provided by the Bank and any interest thereon and any other charges in connection therewith and the Bank shall have a lien upon all such revenues until the charge hereby and by the said *By-law or Resolution created is satisfied.

The Corporation represents and warrants that the whole or any part or parts of the revenues of the Corporation are not subject to any prior charge, except as disclosed to the Bank in writing.

*** (FOR MUNICIPALITIES
IN ONTARIO
DELETE THE
PHRASE "ITS
CORPORATE SEAL
TO BE HEREUNTO
AFFIXED UNDER THE
HANDS OF" AND
INSERT INSTEAD
"THIS AGREEMENT TO
BE EXECUTED BY")

IN WITNESS WHEREOF the Corporation has caused *** its corporate seal to be hereunto affixed under the hands of its proper officers as required by law this _____ day of _____, _____.

WITNESS:

) By: Sign _____
)
) Title _____
)
)
) Sign _____
) Title _____
)

c/s

DATE RECEIVED _____
RECORDED _____
APPROVED _____
E.O. AUDITOR _____

THE CORPORATION OF THE MUNICIPALITY OF CALVIN

BY-LAW NO. 2022-003

BEING A BY-LAW TO PROVIDE FOR AN INTERIM TAX LEVY AND TO PROVIDE FOR THE PAYMENT OF TAXES AND TO FURTHER PROVIDE FOR PENALTY AND INTEREST IN DEFAULT OF PAYMENT THEREOF FOR 2022

WHEREAS Section 317(1)(3) of the *Municipal Act, S.O. 2001, c.25*, provides that a local municipality, before the adoption of estimates for the year under Section 290, may pass a by-law levying amounts on the assessment of the property in the local municipality rateable for local municipality purposes;

AND WHEREAS Section 345(2)(3) of the *Municipal Act, S.O. 2001, c.25*, provides that a Municipality may impose penalties and interest on unpaid and overdue taxes;

NOW BE IT ENACTED as a By-law of this Corporation as follows:

1. The interim tax amount levied on a property shall not exceed 50% of the total amount of taxes for municipal and school purposes levied on the property for the previous year.
2. The said interim tax levy shall become due and payable in one installment and shall become due and payable on the 31st day of March, 2022.
3. A penalty charge shall be imposed on due and unpaid taxes at the rate of 1.25% per month (15% per annum) to be effective the first day of default to the last day of the current year.
4. Interest charges at the rate of 1.25% per month (15% per annum) shall be payable on the unpaid taxes after the first year.
5. The treasurer shall mail or cause to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.
6. The taxes are payable by cash, cheque or money order, at the Municipal office located at 1355 Peddlers Dr., or mailed to The Corporation of the Municipality of Calvin, 1355 Peddlers Dr., R.R. #2, Mattawa, Ontario. P0H 1V0, or via online banking deposit through participating banking institutions, or using electronic transfer or on the Municipal website (www.calvintownship.ca) via credit card.

Read a first time this 11th day of January, 2022.

Read a second time this 11th day of January, 2022.

Read a third time and finally passed in open council this ____th day of _____, 2022.

Mayor

Clerk-Treasurer



Corporation of the Municipality of Calvin Council Resolution

Date: January 11, 2022

Resolution Number: [Click or tap here to enter text.](#)

Moved By:

Seconded By:

NOW THEREFORE BE IT RESOLVED THAT:

“That as of April 1, 2014 the accounting standards, to be applied by municipalities for the preparation of their financial statements, must include a new section, under Section PS 3260 of the Liability for Contaminated Sites, to recognize liability for contaminated sites; And further that in November 2014 the Clerk-Treasurer met with staff and Council to discuss and identify any known potentially contaminated sites within the Municipality of Calvin; And further that from 2015 to 2020 the contaminated site question was revisited, and resolutions passed confirming the absence of potentially contaminated sites; And further, that in support of the 2021 year, this was again added as an agenda item for the January 11, 2022 Council meeting, and resolution passed confirming the absence of potentially contaminated sites, And further that no potentially contaminated sites have been identified since 2014 and to date no contaminated sites have been identified, Therefore no further action is currently planned or required.”

Result Options.

Recorded Vote:

<u>Member of Council</u>	<u>In Favour</u>	<u>Opposed</u>
Mayor Pennell	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Brooker	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Castelijn	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Cross	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Shippam	<input type="checkbox"/>	<input type="checkbox"/>



Corporation of the Municipality of Calvin Council Resolution

Date: January 11, 2022

Resolution Number: [Click or tap here to enter text.](#)

Moved By: [Choose a name.](#)

Seconded By: [Choose a name.](#)

NOW THEREFORE BE IT RESOLVED THAT:

“That Council acknowledges and accepts the recommendation of the Landfill Manager to award the Request for Quotation CAL2021-03 for the 2022-2023 Well Monitoring and Report Contract to Knight Piesold and requests the Clerk-Treasurer proceed in the process of having the contract signed with Knight Piesold.”

Result [Options.](#)

Recorded Vote:

<u>Member of Council</u>	<u>In Favour</u>	<u>Opposed</u>
Mayor Pennell	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Brooker	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Castelijm	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Cross	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Shippam	<input type="checkbox"/>	<input type="checkbox"/>



Corporation of the Municipality of Calvin Council Resolution

Date: January 11, 2022

Resolution Number: [Click or tap here to enter text.](#)

Moved By: Choose a name.

Seconded By: Choose a name.

NOW THEREFORE BE IT RESOLVED THAT:

“WHEREAS an application for Consent No. 2021-24 in the name of Drumm has been filed with the East Nipissing Planning Board on land know as Concession 09 Part Lots 19 and 20, Municipality of Calvin along Hwy 17 East, to sever 25 acres on lot 19 from the 50 acres of lot 20 and provide a right of way on the east side of lot 19 in the Municipality of Calvin, where Highway 17 is owned and maintained by the Province of Ontario;

NOW THEREFORE the Council of the Municipality of Calvin RESOLVES that:

1. It is recommended that the East Nipissing Planning Board give provisional consent to this application and;
2. A copy of the completed survey for the new lots and right of way shall be provided to the municipality, in both digital format and hard copy, and;
3. That the 5% Cash In Lieu shall apply to the newly created lots and is payable in full to the municipality as a requirement of consent.”

Result Options.

Recorded Vote:

<u>Member of Council</u>	<u>In Favour</u>	<u>Opposed</u>
Mayor Pennell	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Brooker	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Castelijn	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Cross	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Shippam	<input type="checkbox"/>	<input type="checkbox"/>

Public Notice of Application for Consent

Clause 53(5) (a) of the Planning Act

The East Nipissing Planning Board has received the following consent application:

Application No: 2021-24

Applicant: Darryl and Monica Drumm

Agent:

Subject Lands: Concession 09 Part Lots 19 and 20 Location: South of Hwy 17 East, owners municipal address is 8129 Hwy 17 east of Rutherglen ON

Purpose: To sever 25 acres on lot 19 from the 50 acres of lot 20 and provide a right of way on the east side of lot 19

Inquires and written submission about the application can be made to JoAnne Montreuil, Secretary of the East Nipissing Planning Board, PO Box 31, Mattawa ON P0H 1V0 Telephone (705) 825-2523 or at the address shown below, by email:

east.nipissing.planning.board@gmail.com

The meeting to hear this application will be on **January 5, 2022 at 7 p.m. at the Mattawan Municipal Hall located at 947 Highway 533, Mattawa ON.**

Need to Make Submissions:

If a person or public body that files an appeal of the decision to the East Nipissing Planning Board, in respect of the proposed consent does not make written submissions to the Board, before the Board give or refuses to give a provisional consent, the Local Planning Appeal Tribunal may dismiss the appeal.

Requesting Notice of Decision:

Any person or public body may appeal a decision of the East Nipissing Planning Board, not later than 20 days after the notice of decision is given. If you wish to be notified of the decision of the Board, in respect to the propose consent, you must make written request to the Board at the address shown above.

Getting Additional Information:

Additional information about the application is available by contacting the numbers listed above.



Corporation of the Municipality of Calvin Council Resolution

Date: January 11, 2022

Resolution Number: [Click or tap here to enter text.](#)

Moved By: [Choose a name.](#)

Seconded By: [Choose a name.](#)

NOW THEREFORE BE IT RESOLVED THAT:

“WHEREAS an application for Consent No. 2021-25 in the name of Drumm has been filed with the East Nipissing Planning Board on land know as Concession 09 Part Lots 19 and 20, Municipality of Calvin along Hwy 17 East, to sever 100 acres for lot 20, 50 acres for part lot 21 and retain 100 acres for lot 19 to put them back in their natural state, in the Municipality of Calvin, where Highway 17 is owned and maintained by the Province of Ontario;

NOW THEREFORE the Council of the Municipality of Calvin RESOLVES that:

1. It is recommended that the East Nipissing Planning Board give provisional consent to this application and;
2. A copy of the completed survey for the new lots and right of way shall be provided to the municipality, in both digital format and hard copy.”

Result [Options.](#)

Recorded Vote:

<u>Member of Council</u>	<u>In Favour</u>	<u>Opposed</u>
Mayor Pennell	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Brooker	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Castelijm	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Cross	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Shippam	<input type="checkbox"/>	<input type="checkbox"/>

Public Notice of Application for Consent

Clause 53(5) (a) of the Planning Act

The East Nipissing Planning Board has received the following consent application:

Application No: 2021-25

Applicant: Darryl and Monica Drumm

Agent:

Subject Lands: Concession 10 Lot 20 and Part Lot 21 Location: North of Hwy 17 East, owners municipal address is 8129 Hwy 17 east of Rutherglen ON

Purpose: To sever 150 acres that being Lot 20 (100 acres) and Part Lot 21 (50 acres) and retaining the 100 acres of Lot 19, all located on Concession 10

Inquires and written submission about the application can be made to JoAnne Montreuil, Secretary of the East Nipissing Planning Board, PO Box 31, Mattawa ON P0H 1V0 Telephone (705) 825-2523 or at the address shown below, by email:

east.nipissing.planning.board@gmail.com

The meeting to hear this application will be on **January 5, 2022 at 7 p.m. at the Mattawan Municipal Hall located at 947 Highway 533, Mattawa ON.**

Need to Make Submissions:

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Requesting Notice of Decision:

Any person or public body may appeal a decision of the East Nipissing Planning Board, not later than 20 days after the notice of decision is given. If you wish to be notified of the decision of the Board, in respect to the propose consent, you must make written request to the Board at the address shown above.

Getting Additional Information:

Additional information about the application is available by contacting the numbers listed above.

January 05, 2022

To Council

There is an ongoing issue with property owners building without applying for and being issued building permits. The problem is getting worst, especially since the pandemic.

When the building department is made aware of someone building without permit, a site visit is required to see if it is in fact a building as defined by the Building Code Act (BCA) of the Ontario Building Code (OBC). If it qualifies as a building, the building department needs to track down the owner/owners of the property and inform them a building permit is required. This is done by sending a letter to them, informing them of the requirements of the BCA. If, within a reasonable time, there is no response from the property owner then a second letter is sent, this time by registered mail stating if they don't apply for and be issued a building permit further action will be taken against them. The next step is to issue an Order to Comply, this also must be sent by registered mail and a copy may be posted on the building.

These procedures are time consuming for the building department and come with some financial cost to the municipality. Currently there is no punishment for building without a permit. The property owner is simply required to apply for and be issued a building permit.

I would like to see council amend our current fee schedule to add an extra fee to property owners who build or demolish buildings without the proper permits. This fee would be added to the existing permit fees and would help the municipality recoup some of the costs associated with chasing after people to get permits. It would also act as an incentive to get people to apply for permits before they build or demolish buildings. The fee that I have in mind is somewhere in the \$300 to \$500 range.

Other municipalities are adopting extra fees for building without permits. The municipality of Powassan is presently working on a bylaw to allow for the extra fees.

The second thing I would like council to consider is removing the extra permit for occupancy and the fee of \$75. This fee applies to new dwellings and additions to dwellings.

Of the three municipalities I cover, Calvin is the only one that requires property owners to fill out another application and be issued a permit for occupancy.

Property owners would still be required to be granted occupancy from the CBO, but this can be done with the inspection report for occupancy. There is really no need for the extra permit.

I am finding it hard to get people, before they move in, to call for occupancy inspections in Pap-Cam and Mattawan, but it is even more difficult to get them to call for occupancy in Calvin because not only do they need to call for an occupancy inspection, they must fill out another application and pay \$75 for another permit.

In my opinion it would be better to charge an extra \$75 for the building permit at the start and remove the occupancy permit.

The two changes I am suggesting are just that suggestions. It is totally up to council if you want to adopt one or both of my recommendations.

Shane Conrad
CBO

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	1			ASSET		
CATEGORY	101			CASH ON HAND AND IN BANKS		
1-1-0101-100				CASH ON HAND	0.00	0
1-1-0101-120				PETTY CASH	250.00	0
1-1-0101-121				PETTY CASH REC. COMMITTEE	0.00	0
1-1-0101-130				GENERAL BANK ACCOUNT	398,567.61	0
1-1-0101-150				BANK/RESERVE RECREATION	0.00	0
1-1-0101-151				BANK/RESERVE GENERAL	0.00	0
1-1-0101-153				BANK/RESERVE FIRE AUXILIARY	0.00	0
1-1-0101-154				BANK PARKLAND SAVINGS ACCO	16,046.00	0
1-1-0101-155				BANK/RESERVE GAS TAX	232,912.49	0
1-1-0101-160				TERM DEPOSIT	127,978.50	0
Category Total					775,754.60	0
CATEGORY	102			ACCOUNTS RECEIVABLE		
1-1-0102-210				ACCOUNTS RECEIVABLE-TAX SA	516.61	0
1-1-0102-211				HST REFUND	87,611.65	0
1-1-0102-220				ACCOUNTS RECEIVABLE-FED/PR	0.00	0
1-1-0102-280				ACCOUNTS RECEIVABLE-SUNDR	0.00	0
1-1-0102-290				PREPAID EXPENSES	22,814.86	0
Category Total					110,943.12	0
CATEGORY	103			TAXES RECEIVABLE		
1-1-0103-511				CURRENT TAXES	82,056.39	0
1-1-0103-512				TAX ARREARS PREVIOUS	30,971.16	0
1-1-0103-513				TAXES RECEIVABLE PRIOR	33,086.45	0
1-1-0103-570				PENALTIES & INTEREST	20,865.99	0
1-1-0103-590				DOUBTFUL ACCOUNTS	-2,000.00	0
1-1-0103-999				SUSPENSE ACCT	0.00	0
Category Total					164,979.99	0
CATEGORY	104			CAPITAL ASSETS		
1-1-0104-470				CAPITAL WORKS IN PROGRESS	0.00	0
1-1-0104-471				LAND	30,121.00	0
1-1-0104-472				BUILDINGS	535,163.74	0
1-1-0104-473				VEHICLES	1,152,814.38	0
1-1-0104-474				MACH, EQUIP & FURNITURE	337,294.65	0
1-1-0104-475				ROADS	2,606,480.60	0
1-1-0104-476				LAND IMPROVEMENTS	140,268.63	0
1-1-0104-477				LAND-LANDFILL	882.00	0
1-1-0104-478				LANDFILL CLOSURE AMOUNT	427,563.00	0
1-1-0104-479				COMP.HARD & SOFTWARE	82,297.53	0
1-1-0104-480				BRIDGES	2,202,602.56	0
Category Total					7,515,488.09	0
CATEGORY	105			ACCUM. AMORTIZATION CAPITAL ASSETS		
1-1-0105-472				BUILDINGS ACCUM. AMORTIZATI	-288,494.81	0

Corporation of the Municipality of Calvi
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	1			ASSET		
CATEGORY	105			ACCUM. AMORTIZATION CAPITAL ASSETS		
1-1-0105-473				VEHICLES ACCUM. AMORTIZATIO	-399,487.94	0
1-1-0105-474				MACH, EQUIP & FURNITURE ACC	-207,506.47	0
1-1-0105-475				ROADS ACCUM. AMORTIZATION	-1,966,821.87	0
1-1-0105-476				LAND IMPROVEMENTS ACCUM. A	-43,135.81	0
1-1-0105-477				LAND-LANDFILL ACCUM. AMORTI:	-882.00	0
1-1-0105-478				LANDFILL CLOSURE ACCUM. AMC	-427,563.00	0
1-1-0105-479				COMP HARD & SOFTWARE ACCU	-73,758.10	0
1-1-0105-480				BRIDGES ACCUM. AMORTIZATION	-494,284.58	0
Category Total					-3,901,934.58	0
CATEGORY	106			INVENTORY		
1-1-0106-301				SALEABLE INVENTORY	0.00	0
1-1-0106-302				INVENTORY FOR OWN USE	25,526.42	0
Category Total					25,526.42	0
ASSET Total					4,690,757.64	0
CLASS	2			LIABILITIES		
CATEGORY	101			LIABILITIES		
1-2-0101-134				INTERNAL FUNDS TO TRUST & RI	-100.00	0
1-2-0101-230				PAYABLE TO GOVT	0.00	0
1-2-0101-231				COLLECTED HST (payable)	-442.32	0
1-2-0101-240				DUE TO FROM ENGLISH PUBLIC I	0.00	0
1-2-0101-241				DUE TO FROM FRENCH PUBLIC E	0.00	0
1-2-0101-242				DUE TO FROM ENGLISH SEPARA'	0.00	0
1-2-0101-243				DUE TO FROM FRENCH SEPARAT	0.00	0
1-2-0101-244				DUE TO FROM NO SUPPORT/SCH	0.00	0
1-2-0101-310				TRADE ACCOUNTS PAYABLE	0.00	0
1-2-0101-311				DEFERRED REVENUE OTHER	-35,000.00	0
1-2-0101-312				GENERAL LIABILITY CLEARING	0.00	0
1-2-0101-313				Accrued Interest	-69.04	0
1-2-0101-320				EMPLOYEE PENSION PAYABLE	-903.26	0
1-2-0101-321				SICK LEAVE LIABILITY	-19,864.69	0
1-2-0101-322				EMPL. BENE.(WSIB & EHT) PAYAB	-12,280.93	0
1-2-0101-323				LANDFILL CLOSE LIABILITY	-427,563.00	0
1-2-0101-324				ANTOINE MOUNTAIN COMMITMEI	0.00	0
1-2-0101-325				MATTAWA HOSP STAFF RECRUIT	0.00	0
1-2-0101-326				FIRE SAFETY APPARATUS BA'S	0.00	0
1-2-0101-327				PHOTOCOPIER LEASE	0.00	0
1-2-0101-331				RECEIVER GENERAL DEDUCTION	-5,897.12	0
1-2-0101-332				WAGES PAYABLE LIABILITY	0.00	0
1-2-0101-333				ACCRUAL VACATION PAY	-31,159.39	0
1-2-0101-335				GARNISHEE PAYABLE	0.00	0
1-2-0101-336				PREPAID TAXES	0.00	0
1-2-0101-399				TILE DRAINAGE LOAN #2 (GROVI	0.00	0

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	2			LIABILITIES		
CATEGORY	101			LIABILITIES		
1-2-0101-400				I/O LOAN FIRE TRUCK	-70,000.00	0
1-2-0101-401				BACKHOE LEASE	0.00	0
1-2-0101-404				GRADER LOAN	-55,585.33	0
1-2-0101-500				INTERIM TAXATION	0.00	0
1-2-0101-700				CLEARING/PENNY SUSPENSE	0.00	0
1-2-0101-999				SUSPENSE - CR ROUNDING	0.00	0
Category Total					-658,865.08	0
CATEGORY	104			TRUST ACCOUNTS AND DEFERRED REVENUE		
1-2-0104-751				LOT AND PARKLAND LEVIES	-16,046.00	0
1-2-0104-752				OCIF Obligatory Reserve	-50,556.31	0
1-2-0104-753				CARE & MAINTENANCE TRUST FI	0.00	0
1-2-0104-758				CEMETERY 30 DAY COOL OFF	-300.00	0
1-2-0104-759				DEFERRED REVENUE	0.00	0
Category Total					-66,902.31	0
LIABILITIES Total					-725,767.39	0
CLASS	3			EQUITY		
CATEGORY	101			EQUITY		
1-3-0101-310				RESERVES FEDERAL GAS TAX	-232,912.49	0
1-3-0101-311				RESERVE FOR WORKING FUNDS	-193,838.15	0
1-3-0101-312				RESERVE GENERAL SAVINGS AC	0.00	0
1-3-0101-313				RESERVE MUSEUM	0.00	0
1-3-0101-314				RESERVE FIRE DEPARTMENT	-46,766.75	0
1-3-0101-315				RESERVE FIRE AUXILIARY	0.00	0
1-3-0101-316				RESERVE SICK LEAVE	-3,000.00	0
1-3-0101-317				RESERVE FIRE PUMPER	0.00	0
1-3-0101-318				RESERVE N.BAY HOSPITAL	0.00	0
1-3-0101-319				RESERVE MATTAWA SENIORS HC	-114,344.00	0
1-3-0101-322				RESERVE ROAD DEPT.	-142,250.95	0
1-3-0101-323				RESERVES LANDFILL	-122,657.00	0
1-3-0101-324				RESERVES BUILDING DEPARTME	-9,000.00	0
1-3-0101-325				RESERVES COMM. EMERG. MEA'	-3,007.00	0
1-3-0101-330				MUNICIPAL EQUITY RESERVE FU	-145,236.03	0
1-3-0101-331				RESERVES RECREATION	-10,507.86	0
1-3-0101-342				UNEXPENDED CAPITAL FINANCI	0.00	0
1-3-0101-343				CAPITAL ASSET SURPLUS	-3,613,553.51	0
Category Total					-4,637,073.74	0
CATEGORY	102			AMOUNTS TO BE RECOVERED		
1-3-0102-338				2B RECOVERED (B/S) I/O LOAN F	70,000.00	0
1-3-0102-339				2B RECOV (B/S) BACKHOE LEASE	0.00	0
1-3-0102-340				2B RECOV (B/S) EMPLOYEE BENE	19,864.69	0
1-3-0102-341				2B RECOV (B/S) LANDFILL CLOSL	427,563.00	0

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	3			EQUITY		
CATEGORY	102			AMOUNTS TO BE RECOVERED		
1-3-0102-400				2B RECOV (B/S) ANTOINE MOUNT	0.00	0
1-3-0102-401				2B RECOV (B/S) MATTAWA HOSP	0.00	0
1-3-0102-402				2B RECOV(B/S) FIRE DEPT BA'S	0.00	0
1-3-0102-403				2B RECOV (B/S) PHOTOCOPIER	0.00	0
1-3-0102-404				2B RECOV (B/S) GRADER	55,585.33	0
Category Total					573,013.02	0
EQUITY Total					-4,064,060.72	0
CLASS	4			REVENUE		
CATEGORY	101			TAXATION REVENUE		
1-4-0101-110				TAXATION-GENERAL LEVY	-1,321,715.23	0
1-4-0101-111				SUPPLEMENTARY/OMIT	-4,061.84	0
1-4-0101-112				MUNICIPAL DRAINAGE PAYMENT	0.00	0
1-4-0101-113				RAILWAY TAXATION	-5,239.26	0
1-4-0101-115				PAYMENTS-IN-LIEU	-31,784.44	0
Category Total					-1,362,800.77	0
CATEGORY	103			ONTARIO UNCONDITIONAL GRANTS		
1-4-0103-117				OMPF Ont Mun Funding Program	-191,000.00	-191,000
1-4-0103-118				COURT SECURITY& DETACHMEN	0.00	0
Category Total					-191,000.00	-191,000
CATEGORY	104			ONTARIO CONDITIONAL GRANTS		
1-4-0104-120				FIRE GRANT PROVINCIAL	-9,035.40	-9,700
1-4-0104-121				LIVESTOCK GRANT PROVINCIAL	-2,374.20	-2,345
1-4-0104-122				LIBRARY GRANT PROVINCIAL	-1,177.00	-1,177
1-4-0104-123				OTHER PROV/FED GRANTS	-80,956.00	-191,256
1-4-0104-124				INFRASTRUCTURE GRANTS	0.00	-100,556
1-4-0104-125				DRAINAGE PROVINCIAL GRANTS	-5,056.77	-6,700
Category Total					-98,599.37	-311,734
CATEGORY	105			POA REVENUE		
1-4-0105-126				CEMC REVENUE-OTHER MUNICIF	-1,216.00	0
1-4-0105-127				PROVINCIAL OFFENCES ACT	0.00	0
Category Total					-1,216.00	0
CATEGORY	106			USER FEES AND SERVICE CHARGES		
1-4-0106-130				CEMETERY REVENUE	-2,868.00	-800
1-4-0106-131				RECREATION REVENUE	-75.00	-800
Category Total					-2,943.00	-1,600
CATEGORY	107			LICENCES, PERMITS, FEES		
1-4-0107-140				BUILDING DEPT. REVENUES	-3,920.00	-4,000
1-4-0107-141				DOG LICENCES	0.00	0
1-4-0107-142				LOTTERY LICENCES/FEES	0.00	0

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	4			REVENUE		
CATEGORY	107			LICENCES, PERMITS, FEES		
1-4-0107-143				GENERAL GOVERNMENT REVEN	-6,432.90	-3,554
1-4-0107-144				ELECTION REVENUE	0.00	0
1-4-0107-145				911 REVENUE	-230.00	-35
1-4-0107-146				FIRE DEPARTMENT REVENUE	-5,425.00	-6,500
1-4-0107-147				FIRE DEPARTMENT AUXILIARY FL	0.00	0
1-4-0107-148				FIRE DEPARTMENT AGREEMENT	-3,343.50	-3,273
1-4-0107-149				NEVADA REVENUES	0.00	0
1-4-0107-150				DO NOT USE	0.00	0
1-4-0107-151				ROAD VEHICLE TRUCK CREDITS	0.00	-450
1-4-0107-152				ROAD VEHICLE GRADER CREDIT	0.00	0
1-4-0107-153				ROAD VEHICLE LOADER/HOE CR	-2,115.00	-6,750
1-4-0107-154				ROAD VEHICLE STEAMER CREDI	0.00	0
1-4-0107-155				AGGREGATES REVENUE	-2,339.26	-1,700
1-4-0107-156				ROAD NON MACH REVENUE	-240.00	-500
1-4-0107-160				LANDFILL REVENUE	-14,530.00	-8,500
1-4-0107-161				BLUE BOX RECYCLING REVENUE	-14,288.95	-11,340
1-4-0107-162				INDUSTRIAL WASTE REVENUE	0.00	0
1-4-0107-170				RECREATION COMMITTEE REVEI	0.00	0
1-4-0107-171				LOT AND PARKLAND REVENUE	0.00	0
1-4-0107-172				TAX CERT., MAPS AND COPIES	-1,305.97	-500
1-4-0107-175				PLANNING/ZONING FEES	0.00	-1,570
Category Total					-54,170.58	-48,672
CATEGORY	108			PENALTIES AND INTEREST		
1-4-0108-180				PENALTIES AND INTEREST	-18,612.02	-15,000
Category Total					-18,612.02	-15,000
CATEGORY	109			OTHER REVENUE		
1-4-0109-184				HST COLLECTED	0.00	0
1-4-0109-185				INVESTMENT INCOME	-2,730.05	-5,000
1-4-0109-186				CONTRA PROCEEDS OF DISPOS	0.00	0
1-4-0109-187				GAIN/LOSS ON DISPOSALS TCA	0.00	0
Category Total					-2,730.05	-5,000
CATEGORY	110			OTHER		
1-4-0110-190				TILE DRAINAGE PAYMENTS	0.00	0
1-4-0110-191				BANK LOAN PROCEEDS	0.00	0
1-4-0110-192				TRANSFERS FROM RESERVES R	-7,000.00	0
1-4-0110-193				TRANSFERS FROM RESERVES	0.00	0
1-4-0110-194				TRANSFERS FROM RESERVES F	-85,000.00	0
1-4-0110-195				TRANSFERS FROM RESERVES L/	-2,200.00	-2,200
1-4-0110-196				TRANSFERS FROM RESERVES N	0.00	0
1-4-0110-197				TRANSFERS FROM RESERVES M	0.00	0
1-4-0110-198				TRANSFERS FROM RESERVES G	0.00	0
1-4-0110-199				SURPLUS FROM PREVIOUS YEAF	0.00	-145,236

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	4			REVENUE		
CATEGORY	110			OTHER		
1-4-0110-203				TRANSF. FROM WORKING FUNDE	-45,000.00	-45,000
1-4-0110-204				TRANSFER FROM UNEXPENDED	0.00	0
Category Total					-139,200.00	-192,436
CATEGORY	111			TRANSFER AND TAXATION SCHOOL BOARDS		
1-4-0111-650				TAXATION ENGLISH PUBLIC	-219,152.68	0
1-4-0111-651				TAXATION FRENCH PUBLIC	-20,755.59	0
1-4-0111-652				TAXATION ENGLISH SEPARATE	-54,709.55	0
1-4-0111-653				TAXATION FRENCH SEPARATE	-56,053.11	0
1-4-0111-654				TAXATION NO SUPPORT	0.00	0
1-4-0111-655				TRANSFER TO ENGLISH PUBLIC I	219,152.68	0
1-4-0111-656				TRANSFER TO FRENCH PUBLIC E	20,755.59	0
1-4-0111-657				TRANSFER TO ENGLISH SEPARA'	54,709.55	0
1-4-0111-658				TRANSFER TO FRENCH SEPARAT	56,053.11	0
Category Total					0.00	0
REVENUE Total					-1,871,271.79	-765,442
CLASS	5			EXPENDITURES		
CATEGORY	100			COUNCIL		
1-5-0100-100				SALARIES AND BENEFITS-COUNC	37,673.10	42,600
1-5-0100-102				MILEAGE AND MISC EXPENSES	1,062.63	3,000
1-5-0100-104				WSIB & EHT - COUNCIL	731.70	831
1-5-0100-106				INTEGRITY COMMISSIONER	56,976.37	45,000
1-5-0100-113				CPP - COUNCIL	1,076.74	1,068
Category Total					97,520.54	92,499
CATEGORY	101			ADMINISTRATION		
1-5-0101-100				SALARIES AND BENEFITS - ADMIN	102,008.55	106,883
1-5-0101-101				MATERIALS AND SUPPLIES - ADM	4,551.32	5,000
1-5-0101-102				MILEAGE EXPENSE - ADMIN	400.60	1,000
1-5-0101-103				TELEPHONE, FAX, CELL PHONE	2,360.24	3,720
1-5-0101-104				WSIB & EHT - ADMIN	6,536.37	5,650
1-5-0101-105				SEMINARS, WORKSHOPS- ADMIN	1,276.06	3,000
1-5-0101-106				MISCELLANEOUS & MEMBERSHIP	4,314.53	8,000
1-5-0101-110				SERVICES	0.00	0
1-5-0101-113				CPP & UIC - ADMIN	7,289.55	7,350
1-5-0101-114				GROUP INSURANCE/GENERAL DI	9,680.03	12,020
1-5-0101-115				COMPUTER EXPENSES	33,165.50	30,550
1-5-0101-116				AUDITOR	577.89	15,500
1-5-0101-117				COPIER EXPENSES	1,705.04	3,500
1-5-0101-118				OFFICE REPAIRS	0.00	250
1-5-0101-119				DONATIONS	40.00	40
1-5-0101-120				LAWYER FEES	12,871.93	4,200
1-5-0101-121				ELECTIONS	0.00	0

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Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	101			ADMINISTRATION		
1-5-0101-122				ELECTION REFUNDS	0.00	0
1-5-0101-123				BANK SERVICE CHG, INTEREST	835.81	1,900
1-5-0101-125				TAX REGISTRATION	0.00	0
1-5-0101-126				TAXATION WRITE OFF'S	1,277.61	4,000
1-5-0101-128				PAYROLL CLEARING ACCOUNT	0.00	0
1-5-0101-129				INTERIM PAYROLL ACCOUNT	0.00	0
1-5-0101-130				EDUCATION TAX/LANDFILL	0.00	0
1-5-0101-131				TRANSFER FUNDS	0.00	0
1-5-0101-132				CAPITAL EXPENDITURES - ADMIN	6,783.33	10,000
1-5-0101-133				TRANSFER TO RESERVES-workin	5,000.00	5,000
1-5-0101-152				EMPLOYER HEALTH TAX - ADMIN	0.00	0
1-5-0101-169				INSURANCE-ADMIN	10,273.86	10,368
1-5-0101-171				POSTAGE	2,135.93	2,000
1-5-0101-172				TRANSFER TO RESERVES-GAS T	0.00	0
1-5-0101-174				HEALTH AND SAFETY	1,692.29	2,500
1-5-0101-187				EMPLOYEE PENSION EXPENSE (;	9,263.95	9,000
1-5-0101-188				FCM-MAMP PROJECT	13,045.64	64,100
1-5-0101-189				INTEREST PHOTOCOPIER LEASE	12.35	10
1-5-0101-250				GENERAL GOVT AMORTIZATION	0.00	0
1-5-0101-251				GEN GOVT CONTRA CAPITAL	0.00	0
1-5-0101-700				PENNY ROUNDING	0.15	0
Category Total					237,098.53	315,541
CATEGORY	200			FIRE PROTECTION		
1-5-0200-100				SALARIES AND BENEFITS - FIRE	46,600.40	49,002
1-5-0200-101				MATERIALS & SUPPLIES-FIRE	8,269.85	11,000
1-5-0200-102				VEHICLE/MILEAGE EXPENSE - FII	11,354.70	13,500
1-5-0200-104				WSIB & EHT - FIRE	2,908.22	4,150
1-5-0200-106				MISCELLANEOUS-FIRE	4,859.58	5,900
1-5-0200-107				HYDRO - FIRE	915.76	1,300
1-5-0200-108				HEATING FUEL - FIRE	2,615.48	3,800
1-5-0200-109				EQUIPMENT CHARGES - FIRE	0.00	0
1-5-0200-110				SERVICES - FIRE	0.00	0
1-5-0200-113				CPP & UIC - FIRE	907.72	1,500
1-5-0200-114				GROUP INSURANCE-FIRE	0.00	0
1-5-0200-132				CAPITAL EXPENDITURES - FIRE	99,765.11	14,000
1-5-0200-133				TRANSFER TO RESERVES - FIRE	25,029.00	25,029
1-5-0200-134				MEMBERSHIPS - FIRE	717.13	720
1-5-0200-135				BUILDING MAINTENANCE - FIRE	149.52	1,600
1-5-0200-136				BREATHING AIR & OXYGEN	2,488.52	2,900
1-5-0200-137				COMMUNICATIONS - FIRE	3,173.47	5,000
1-5-0200-138				TRAINING - FIRE	4,257.77	5,000
1-5-0200-139				FIRE PREVENTION	374.92	500
1-5-0200-140				PAYMENTS TO OTHER FIRE DEPT	0.00	0

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Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	200			FIRE PROTECTION		
1-5-0200-142				FOREST FIRE EXPENSE	656.88	660
1-5-0200-152				EMPLOYER HEALTH TAX - FIRE	0.00	0
1-5-0200-169				INSURANCE-FIRE	7,291.13	6,961
1-5-0200-185				TRANSFER TO CAP FUND BALAN	0.00	0
1-5-0200-187				FIRE PENSION EXPENSE	0.00	0
1-5-0200-250				FIRE AMORTIZATION	0.00	0
1-5-0200-251				FIRE CONTRA CAPITAL	0.00	0
1-5-0200-402				FIRE TRUCK LOAN PAYMENT	20,000.00	20,000
1-5-0200-404				FIRE TRUCK LOAN INTEREST	2,019.94	2,040
Category Total					244,355.10	174,562
CATEGORY	210			COMMUNITY EMERGENCY MEASURES		
1-5-0210-100				SALARIES & BENEFITS - CEMC	2,134.77	2,000
1-5-0210-101				MATERIALS & SUPPLIES - CEMC	35.24	1,500
1-5-0210-104				WSIB & EHT- CEMC	146.93	75
1-5-0210-110				SERVICES - CEMC	0.00	0
1-5-0210-113				CPP & UIC - CEMC	109.19	112
1-5-0210-133				TRANSFERS TO RESERVES - CEM	0.00	0
1-5-0210-138				CEMC TRAINING	0.00	2,000
Category Total					2,426.13	5,687
CATEGORY	220			NEVADA TICKETS		
1-5-0220-100				NEVADA TICKETS	0.00	0
1-5-0220-170				TRANSFER NEVADAS	0.00	0
Category Total					0.00	0
CATEGORY	300			ROADS		
1-5-0300-100				SALARIES AND BENEFITS - ROAD	48,416.04	123,857
1-5-0300-101				MATERIALS AND SUPPLIES - ROA	51.00	0
1-5-0300-102				MILEAGE EXPENSE - ROADS	10,729.66	12,000
1-5-0300-103				TELEPHONE, CELL PHONE - ROA	1,333.48	1,500
1-5-0300-104				WSIB & EHT- ROADS	3,064.13	6,540
1-5-0300-105				SEMINARS, WORKSHOPS, MEMB	299.34	2,000
1-5-0300-106				MISCELLANEOUS - ROADS	0.00	0
1-5-0300-107				HYDRO - ROADS	1,278.24	1,800
1-5-0300-108				HEATING FUEL - ROADS	7,828.73	8,600
1-5-0300-110				SERVICES - ROADS	0.00	500
1-5-0300-113				CPP & UIC - ROADS	3,121.19	8,310
1-5-0300-114				GROUP INSURANCE-ROADS	12,520.17	12,250
1-5-0300-120				LAWYER FEES - ROADS	1,755.65	5,000
1-5-0300-132				CAPITAL EXPENDITURES - ROAD	226,776.13	235,000
1-5-0300-133				TRANSFER TO RESERVES - ROAI	32,500.00	32,500
1-5-0300-135				BUILDING MAINTENANCE-ROADS	7,099.94	2,000
1-5-0300-149				SMALL TOOLS - ROADS	0.00	2,200
1-5-0300-150				OFFICE AND SHOP EXPENSE - RC	8,970.18	10,000

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Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	300			ROADS		
1-5-0300-151				LOAN INTEREST - ROADS	3,120.45	0
1-5-0300-152				EMPLOYER HEALTH TAX - ROADS	0.00	0
1-5-0300-166				VAC. PAY/SICK LEAVE - ROADS	0.00	0
1-5-0300-169				INSURANCE-ROADS	10,704.69	10,691
1-5-0300-173				BUILDING CAN FUND -PROJECT E	0.00	0
1-5-0300-182				WATER SYSTEM 39%	0.00	0
1-5-0300-184				TO UNEXPENDED CAPITAL	0.00	0
1-5-0300-187				ROADS PENSION EXPENSE	0.00	0
1-5-0300-250				GENERAL ROADS AMORTIZATION	0.00	0
1-5-0300-251				ROADS CONTRA CAPITAL	0.00	0
1-5-0300-402				GRADER INTEREST	0.00	3,120
1-5-0300-404				LOAN PAYMENT - GRADER	30,031.68	36,166
Category Total					409,600.70	514,034
CATEGORY	310			HARDTOP MAINTENENCE		
1-5-0310-100				SALARIES AND BENEFITS - HARD	1,287.25	0
1-5-0310-101				MATERIALS AND SUPPLIES - HAR	1,275.79	5,200
1-5-0310-104				WSIB & EHT - HARDTOP MAINTEN	79.68	0
1-5-0310-106				MISCELLANEOUS - HARDTOP	0.00	0
1-5-0310-109				EQUIPMENT CHARGES - HARDTC	0.00	0
1-5-0310-110				SERVICES - HARDTOP	0.00	0
1-5-0310-113				CPP & UIC - HARDTOP MAINTENA	94.39	0
1-5-0310-250				ROADS AMORTIZATION	0.00	0
Category Total					2,737.11	5,200
CATEGORY	311			DITCHING		
1-5-0311-100				SALARIES AND BENEFITS - DITCH	16,586.08	0
1-5-0311-101				MATERIALS AND SUPPLIES - DITC	195.00	500
1-5-0311-104				WSIB & EHT - DITCHING	1,026.65	0
1-5-0311-106				MISCELLANEOUS - DITCHING	0.00	0
1-5-0311-109				EQUIPMENT CHARGES - DITCHIN	0.00	0
1-5-0311-110				SERVICES - DITCHING	11,545.70	15,000
1-5-0311-113				CPP & UIC - DITCHING	991.93	0
Category Total					30,345.36	15,500
CATEGORY	312			GRAVEL PATCHING		
1-5-0312-100				SALARIES AND BENEFITS - GRAV	319.80	0
1-5-0312-101				MATERIALS AND SUPPLIES - GRA	3,823.90	12,000
1-5-0312-104				WSIB & EHT - GRAVEL PATCHING	19.80	0
1-5-0312-106				MISCELLANEOUS - GRAVEL PATC	0.00	0
1-5-0312-109				EQUIPMENT CHARGES - GRAVEL	0.00	0
1-5-0312-110				SERVICES - GRAVEL PATCHING	0.00	0
1-5-0312-113				CPP & UIC - GRAVEL PATCHING	23.50	0
1-5-0312-250				UNPAVED ROADS AMORTIZATION	0.00	0

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Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	312			GRAVEL PATCHING		
Category Total					4,187.00	12,000
CATEGORY	313			GRADING		
1-5-0313-100				SALARIES AND BENEFITS - GRAD	10,972.11	0
1-5-0313-101				MATERIALS AND SUPPLIES - GRA	0.00	0
1-5-0313-104				WSIB & EHT - GRADING	679.18	0
1-5-0313-106				MISCELLANEOUS - GRADING	0.00	0
1-5-0313-109				EQUIPMENT CHARGES - GRADIN	0.00	0
1-5-0313-110				SERVICES - GRADING	0.00	0
1-5-0313-113				CPP & UIC - GRADING	781.15	0
Category Total					12,432.44	0
CATEGORY	314			DUST LAYER/CALCIUM		
1-5-0314-100				SALARIES AND BENEFITS - DUST	595.39	0
1-5-0314-101				MATERIALS AND SUPPLIES - DUS	20,861.31	20,280
1-5-0314-104				WSIB & EHT - DUST LAYER/CALCI	36.86	0
1-5-0314-106				MISCELLANEOUS - DUST LAYER	0.00	0
1-5-0314-109				EQUIPMENT CHARGES - DUST LA	0.00	0
1-5-0314-110				SERVICES - DUST LAYER	0.00	0
1-5-0314-113				CPP & UIC - DUST LAYER/CALCIU	44.25	0
Category Total					21,537.81	20,280
CATEGORY	315			GRAVEL RESURFACING		
1-5-0315-100				SALARIES AND BENEFITS - GRAV	2,364.22	0
1-5-0315-101				MATERIALS AND SUPPLIES - GRA	39,027.20	30,000
1-5-0315-104				WSIB & EHT - GRAVEL RESURFAC	146.34	0
1-5-0315-106				MISCELLANEOUS - GRAVEL RESL	0.00	0
1-5-0315-109				EQUIPMENT CHARGES - GRAVEL	0.00	0
1-5-0315-110				SERVICES - GRAVEL RESURF.	0.00	0
1-5-0315-113				CPP & UIC - GRAVEL RESURFACII	165.50	0
Category Total					41,703.26	30,000
CATEGORY	316			SAFETY DEVICES		
1-5-0316-100				SALARIES AND BENEFITS - SAFE	244.76	0
1-5-0316-101				MATERIALS AND SUPPLIES - SAF	4,699.90	3,000
1-5-0316-104				WSIB & EHT - SAFETY DEVICES	15.16	0
1-5-0316-106				MISCELLANEOUS - SAFETY DEVI	0.00	0
1-5-0316-109				EQUIPMENT CHARGES - SAFETY	0.00	0
1-5-0316-110				SERVICES - SAFETY DEVICES	3,555.00	4,000
1-5-0316-113				CPP & UIC - SAFETY DEVICES	8.35	0
Category Total					8,523.17	7,000
CATEGORY	317			BRIDGES & CULVERTS		
1-5-0317-100				SALARIES AND BENEFITS - BRIDG	4,092.18	0
1-5-0317-101				MATERIALS AND SUPPLIES - BRIE	7,806.27	8,000

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Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	317			BRIDGES & CULVERTS		
1-5-0317-104				WSIB & EHT - BRIDGES & CULVEF	253.32	0
1-5-0317-106				MISCELLANEOUS - BRIDG/CULV	0.00	0
1-5-0317-109				EQUIPMENT CHARGES - BRIDG/C	0.00	0
1-5-0317-110				SERVICES - BRIDG/CULV	1,892.74	8,355
1-5-0317-113				CPP & UIC - BRIDGES & CULVERT	240.72	0
1-5-0317-250				ROAD STRUCTURES AMORTIZAT	0.00	0
Category Total					14,285.23	16,355
CATEGORY	318			ROADSIDE MAINTENANCE		
1-5-0318-100				SALARIES AND BENEFITS - RDSII	5,184.13	0
1-5-0318-101				REPAIRS & MAINT.	0.00	0
1-5-0318-104				WSIB & EHT - ROADSIDE MAINT	320.87	0
1-5-0318-106				MATERIALS & SUPPLIES - RDSIDE	48.81	10,000
1-5-0318-109				EQUIPMENT CHARGES - RDSIDE	0.00	0
1-5-0318-110				SERVICES - RDSIDE MAIN.	3,134.21	3,000
1-5-0318-113				CPP & UIC - ROADSIDE MAINTEN	352.43	0
Category Total					9,040.45	13,000
CATEGORY	319			SNOWPLOWING		
1-5-0319-100				SALARIES AND BENEFITS - SNOW	7,581.62	0
1-5-0319-101				MATERIALS ANS SUPPLIES - SNO	0.00	0
1-5-0319-104				WSIB & EHT - SNOWPLOWING	543.55	0
1-5-0319-106				MISCELLANEOUS - SNOWPLOW	0.00	0
1-5-0319-109				EQUIPMENT CHARGES - SNOWPI	0.00	0
1-5-0319-110				SERVICES - SNOWPLOW	0.00	0
1-5-0319-113				CPP & UIC - SNOWPLOWING	610.19	0
Category Total					8,735.36	0
CATEGORY	320			SANDING		
1-5-0320-100				SALARIES AND BENEFITS - SAND	11,629.04	0
1-5-0320-101				MATERIALS AND SUPPLIES - SAN	30,241.88	36,000
1-5-0320-104				WSIB & EHT - SANDING	773.95	0
1-5-0320-106				MISCELLANEOUS - SANDING	0.00	0
1-5-0320-109				EQUIPMENT CHARGES - SANDIN	0.00	0
1-5-0320-110				SERVICES - SANDING	0.00	0
1-5-0320-113				CPP & UIC - SANDING	812.82	0
1-5-0320-250				WINTER CONTROL AMORTIZATIO	0.00	0
Category Total					43,457.69	36,000
CATEGORY	321			ICE BLADING		
1-5-0321-100				SALARIES AND BENEFITS - ICE B	2,464.07	0
1-5-0321-101				MATERIALS AND SUPPLIES - ICE	0.00	0
1-5-0321-104				WSIB & EHT - ICE BLADING	200.38	0
1-5-0321-106				MISCELLANEOUS - ICE BLADING	0.00	0
1-5-0321-109				EQUIPMENT CHARGES - ICE BLAI	0.00	0

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Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	321			ICE BLADING		
1-5-0321-110				SERVICES - ICE BLADING	0.00	0
1-5-0321-113				CPP & UIC - ICE BLADING	240.75	0
Category Total					2,905.20	0
CATEGORY	322			THAW CULVERTS		
1-5-0322-100				SALARIES AND BENEFITS - THAW	225.47	0
1-5-0322-101				MATERIALS AND SUPPLIES - THAW	0.00	0
1-5-0322-104				WSIB & EHT - THAW CULVERTS	13.95	0
1-5-0322-106				MISCELLANEOUS - THAW CULVERTS	0.00	0
1-5-0322-109				EQUIPMENT CHARGES - THAW CULVERTS	0.00	0
1-5-0322-110				SERVICES - THAW CULVERTS	0.00	0
1-5-0322-113				CPP & UIC - THAW CULVERTS	16.76	0
Category Total					256.18	0
CATEGORY	323			STAND BY WAGES		
1-5-0323-100				SALARIES AND BENEFITS - STAND BY WAGES	2,862.06	4,475
1-5-0323-104				WSIB & EHT - STAND BY WAGES	185.81	0
1-5-0323-113				CPP & UIC - STAND BY WAGES	166.80	0
Category Total					3,214.67	4,475
CATEGORY	324			MAIN ROAD EXPENDITURES		
1-5-0324-100				SALARIES AND BENEFITS - MAIN ROAD	0.00	0
1-5-0324-101				MATERIALS AND SUPPLIES - MAIN ROAD	0.00	0
1-5-0324-104				WSIB & EHT - MAIN ROAD EXPENDITURES	0.00	0
1-5-0324-106				MISCELLANEOUS - MAIN ROAD	0.00	0
1-5-0324-109				EQUIPMENT CHARGES - MAIN ROAD	0.00	0
1-5-0324-110				SERVICES - MAIN ROAD	0.00	0
1-5-0324-113				CPP & UIC - MAIN ROAD EXPENDITURES	0.00	0
Category Total					0.00	0
CATEGORY	325			TRUCK EXPENDITURES		
1-5-0325-100				SALARIES AND BENEFITS - TRUCK	5,099.00	0
1-5-0325-101				REPAIRS AND MAINTENANCE-TRUCK	25,121.77	25,000
1-5-0325-104				WSIB & EHT - TRUCK EXPENDITURES	326.44	0
1-5-0325-106				FUEL & OIL - TRUCK EXPENDITURES	17,079.03	25,000
1-5-0325-109				EQUIPMENT CHARGES - TRUCK	0.00	0
1-5-0325-110				SERVICES - TRUCK EXPENDITURES	0.00	0
1-5-0325-113				CPP & UIC - TRUCK EXPENDITURES	355.53	0
Category Total					47,981.77	50,000
CATEGORY	326			GRADER EXPENDITURES		
1-5-0326-100				SALARIES AND BENEFITS - GRADER	3,084.14	0
1-5-0326-101				REPAIRS AND MAINTENANCE-GRADER	3,886.82	4,000
1-5-0326-104				WSIB & EHT - GRADER EXPENDITURES	190.91	0
1-5-0326-106				FUEL & OIL - GRADER EXPENDITURES	12,212.54	8,000

Corporation of the Municipality of Calvi
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	326			GRADER EXPENDITURES		
1-5-0326-109				EQUIPMENT CHARGES - GRADEF	0.00	0
1-5-0326-110				SERVICES - GRADER EXPEND.	0.00	0
1-5-0326-113				CPP & UIC - GRADER EXPENDITU	223.98	0
Category Total					19,598.39	12,000
CATEGORY	327			LOADER/HOE EXPENDITURES		
1-5-0327-100				SALARIES AND BENEFITS - LOAD	937.05	0
1-5-0327-101				REPAIRS AND MAINTENANCE-LO,	1,815.69	5,500
1-5-0327-104				WSIB & EHT - LOADER/HOE EXPE	58.00	0
1-5-0327-106				FUEL & OIL - LOADER/HOE EXP.	5,652.28	5,500
1-5-0327-109				EQUIPMENT CHARGES - LOADER	0.00	0
1-5-0327-110				SERVICES - LOADER/HOE EXP.	0.00	0
1-5-0327-113				CPP & UIC - LOADER/HOE EXPEN	68.67	0
Category Total					8,531.69	11,000
CATEGORY	328			STEAMER EXPENDITURES		
1-5-0328-100				SALARIES AND BENEFITS - STEA	0.00	0
1-5-0328-101				REPAIRS AND MAINTENANCE-STI	0.00	0
1-5-0328-104				WSIB & EHT - STEAMER EXPEND	0.00	0
1-5-0328-106				FUEL & OIL - STEAMER EXP.	0.00	500
1-5-0328-109				EQUIPMENT CHARGES - STEAME	0.00	0
1-5-0328-110				SERVICES - STEAMER EXP.	0.00	0
1-5-0328-113				CPP & UIC - STEAMER EXPENDIT	0.00	0
Category Total					0.00	500
CATEGORY	329			PROJECTS AND ROAD IMPROVEMENTS		
1-5-0329-100				SALARIES AND BENEFITS - ROAD	0.00	0
1-5-0329-101				MATERIALS & SUPPLIES - ROAD I	0.00	0
1-5-0329-104				WSIB & EHT - PROJECTS & ROAD	0.00	0
1-5-0329-106				MISCELLANEOUS - ROAD PROJEI	0.00	0
1-5-0329-109				EQUIPMENT CHARGE - ROAD PR	0.00	0
1-5-0329-110				SERVICES - ROAD PROJECTS	0.00	0
1-5-0329-113				CPP & UIC - PROJECTS & ROAD II	0.00	0
Category Total					0.00	0
CATEGORY	400			ENVIRONMENTAL		
1-5-0400-100				SALARIES AND BENEFITS - ENVIF	34,658.42	41,925
1-5-0400-101				MATERIALS AND SUPPLIES - ENV	2,913.05	3,000
1-5-0400-102				MILEAGE EXPENSE - ENVIRONME	524.95	700
1-5-0400-103				COMMUNICATION-ENVIRONMENT	0.00	0
1-5-0400-104				WSIB & EHT- ENVIRONMENT	2,176.01	2,214
1-5-0400-105				SEMINARS AND WORKSHOPS - E	0.00	200
1-5-0400-106				MISCELLANEOUS - ENVIRONMEN	290.45	300
1-5-0400-107				HYDRO-ENVIRONMENT	0.00	0
1-5-0400-108				HEATING FUEL - ENVIRONMENT	0.00	0

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	400			ENVIRONMENTAL		
1-5-0400-109				INTERNAL EQUIP CHARGES - EN	1,845.00	6,750
1-5-0400-110				OUTSIDE SERVICES - ENVIRONM	0.00	0
1-5-0400-113				CPP & UIC - ENVIRONMENT	2,041.91	2,948
1-5-0400-114				GROUP INSURANCE LANDFILL	0.00	0
1-5-0400-126				TAX WRITE OFF FOR LANDFILL T/	356.49	800
1-5-0400-132				CAPITAL EXPENDITURES - ENVIR	0.00	0
1-5-0400-133				TRANSFER TO RESERVES - ENVI	20,000.00	20,000
1-5-0400-146				MONITORING OF WELLS	14,809.21	16,000
1-5-0400-147				RECYCLING	775.89	1,000
1-5-0400-148				LANDFILL CLOSURE EXPENSE	0.00	0
1-5-0400-152				EMPLOYER HEALTH TAX - ENVIR	0.00	0
1-5-0400-169				INSURANCE-ENVIRONMENT	0.00	0
1-5-0400-175				BLUE BOX RECYCLING COSTS	8,769.18	10,000
1-5-0400-183				COMPACTION	2,826.58	3,000
1-5-0400-187				LANDFILL PENSION EXPENSE	0.00	0
1-5-0400-250				WASTE DISPOSAL AMORTIZATIO	0.00	0
1-5-0400-251				WASTE DISPOSAL CONTRA CAPI	0.00	0
Category Total					91,987.14	108,837
CATEGORY	500			HEALTH SERVICES		
1-5-0500-100				SALARIES & BENEFITS - CEMETE	6,552.76	6,610
1-5-0500-101				MATERIALS & SUPPLIES - CEMET	407.92	500
1-5-0500-102				MILEAGE EXPENSE - CEMETERY	253.95	250
1-5-0500-104				WSIB & EHT - CEMETERY	405.59	351
1-5-0500-108				HEALTH UNIT	17,133.72	17,133
1-5-0500-109				EQUIPMENT CHARGES-CEMETEF	0.00	450
1-5-0500-110				OUTSIDE SERVICES-CEMETERY	0.00	500
1-5-0500-113				CPP & UIC - CEMETERY	450.54	467
1-5-0500-169				INSURANCE-HEALTH SERVICES	0.00	0
1-5-0500-250				CEMETERY AMORTIZATION	0.00	0
1-5-0500-251				CEMETERY CONTRA CAPITAL	0.00	0
Category Total					25,204.48	26,261
CATEGORY	600			SOCIAL SERVICES		
1-5-0600-110				COMMUNITY & SOCIAL SERVICES	242,450.84	242,459
1-5-0600-111				MATTAWA SENIORS HOME	0.00	11,568
1-5-0600-112				CASSELLHOLME	50,357.00	50,357
1-5-0600-168				MATTAWA HOSP STAFF RECRUIT	2,500.00	2,500
1-5-0600-180				TRANSFER TO RESERVES N.BAY	0.00	0
1-5-0600-181				TRANSFER TO RESERVES MATTAWA	23,136.00	23,136
Category Total					318,443.84	330,020
CATEGORY	700			RECREATION		
1-5-0700-100				SALARIES AND BENEFITS - RECR	48,153.90	57,662
1-5-0700-101				MATERIALS AND SUPPLIES (HALL	5,443.72	5,600

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	700			RECREATION		
1-5-0700-102				MILEAGE EXPENSE - RECREATIO	684.58	800
1-5-0700-104				WSIB & EHT -REC.	3,159.89	3,074
1-5-0700-105				SEMINARS AND WORKSHOPS - R	0.00	200
1-5-0700-106				MISCELLANEOUS - RECREATION	0.00	200
1-5-0700-107				HYDRO - RECREATION	3,269.16	4,000
1-5-0700-108				HEATING FUEL-HALL	4,301.92	4,000
1-5-0700-109				EQUIPMENT CHARGES - RECREA	270.00	0
1-5-0700-110				SERVICES - RECREATION	422.05	2,000
1-5-0700-113				CPP & UIC - REC	3,509.87	4,092
1-5-0700-114				GROUP INSURANCE	12,013.33	12,120
1-5-0700-124				HERITAGE FUND PROJECT	0.00	0
1-5-0700-132				CAPITAL EXPENDITURES - RECRI	3,134.80	7,000
1-5-0700-133				TRANSFER TO RESERVES - RECF	5,000.00	5,000
1-5-0700-135				BUILDING MAINTENANCE	972.79	1,000
1-5-0700-152				EMPLOYER HEALTH TAX - RECRE	0.00	0
1-5-0700-153				RINK & SPORTSCENTRE	8,081.24	9,100
1-5-0700-154				MATTAWA USER FEE AGREEMEN	0.00	0
1-5-0700-155				SMITH LK. BOAT LAUNCH	797.45	1,000
1-5-0700-156				LIBRARY	1,177.00	1,177
1-5-0700-157				RECREATION RESERVES	0.00	0
1-5-0700-169				INSURANCE-RECREATION	3,214.73	3,229
1-5-0700-171				POSTAGE-CRC	0.00	0
1-5-0700-182				WATER SYSTEM MAINTENANCE	1,259.77	1,500
1-5-0700-186				REC. COMMITTEE EXPENDITURE	0.00	0
1-5-0700-187				RECREATION PENSION EXPENSE	0.00	0
1-5-0700-250				RECREATION FACILITIES AMORTI	0.00	0
1-5-0700-251				REC FACILITIES CONTRA CAPITA	0.00	0
Category Total					104,866.20	122,754
CATEGORY	800			PLANNING AND DEVELOPMENT		
1-5-0800-100				SALARIES AND BENEFITS - PLAN	0.00	0
1-5-0800-101				MATERIALS AND SUPPLIES - PLA	0.00	0
1-5-0800-102				MILEAGE EXPENSE - PLANNING	0.00	0
1-5-0800-104				WSIB & EHT - PLANNING	0.00	0
1-5-0800-105				SEMINARS AND WORKSHOPS - P	0.00	0
1-5-0800-110				SERVICES - PLANNING	8,903.95	14,275
1-5-0800-113				CPP & UIC - PLANNING	0.00	0
1-5-0800-158				ZONING	0.00	3,000
1-5-0800-159				OFFICIAL PLAN	0.00	0
1-5-0800-160				EAST NIPISSING PLANNING BOAF	2,500.00	2,500
1-5-0800-161				ZONING AMENDMENTS	0.00	1,570
1-5-0800-162				ASSESSMENT SERVICES	13,553.80	13,650
1-5-0800-163				MUNICIPAL DRAINAGE	802.63	6,700
1-5-0800-164				TILE DRAINAGE	0.00	0

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	800			PLANNING AND DEVELOPMENT		
1-5-0800-165				TILE LOAN/GROVE #2	0.00	0
1-5-0800-250				PLANNING & DEVELOPMENT AMC	0.00	0
1-5-0800-251				PLAN & DEV CONTRA CAPITAL	0.00	0
Category Total					25,760.38	41,695
CATEGORY	900			BUILDING		
1-5-0900-100				SALARIES AND BENEFITS - BUIL	0.00	0
1-5-0900-101				MATERIALS AND SUPPLIES - BUIL	0.00	0
1-5-0900-102				MILEAGE EXPENSE - BUILDING	78.79	500
1-5-0900-104				WSIB & EHT - BUILDING	0.00	0
1-5-0900-105				SEMINARS AND WORKSHOPS - B	0.00	700
1-5-0900-106				MISCELLANEOUS - BUILDING	101.46	300
1-5-0900-110				CBO/INSPECTION SERVICES - BU	21,077.36	28,000
1-5-0900-113				CPP & UIC - BUILDING	0.00	0
1-5-0900-120				LAWYER FEES - BUILDING	0.00	1,000
1-5-0900-133				TRANSFER TO RESERVES-BUILD	0.00	0
1-5-0900-152				EMPLOYER HEALTH TAX - BUILDI	0.00	0
1-5-0900-169				INSURANCE-BUILDING	1,657.07	1,893
Category Total					22,914.68	32,393
CATEGORY	950			ENFORCEMENT		
1-5-0950-100				SALARIES AND BENEFITS -ENFOI	1,205.16	1,213
1-5-0950-101				VALUER/FENCEVIEWER/CANINE I	2,314.20	2,815
1-5-0950-102				MILEAGE EXPENSES-ENFORCEM	155.27	250
1-5-0950-104				WSIB & EHT - ENFORCEMENT	74.68	65
1-5-0950-105				SEMINARS&TRAINING-ENFORCEI	0.00	0
1-5-0950-106				MISCELLANEOUS-ENFORCEMEN	0.00	1,000
1-5-0950-113				CPP & UIC - ENFORCEMENT	87.89	86
1-5-0950-141				POLICING SERVICES	94,684.86	94,372
1-5-0950-143				911 MAINTENANCE	426.87	500
1-5-0950-144				CONSERVATION AUTHORITY	10,362.00	10,362
1-5-0950-145				ANIMAL CONTROL	300.00	2,000
1-5-0950-169				INSURANCE - ENFORCEMENT	0.00	0
Category Total					109,610.93	112,663
CATEGORY	1200			AMOUNT TO BE RECOVERED (I/S)		
1-5-1200-321				2B RECOV (I/S) - BACKHOE LEASI	0.00	0
1-5-1200-322				2B RECOV (I/S) - EMPLOYEE BEN	0.00	0
1-5-1200-323				2B RECOV (I/S) - LANDFILL CLOSI	0.00	0
1-5-1200-399				2B RECOV (I/S)/O LOAN FIRE TR	0.00	0
1-5-1200-400				2B RECOV (I/S) MATTAWA HOSP. (0.00	0
1-5-1200-401				2B RECOV (I/S)ANTOINE MOUNTA	0.00	0
1-5-1200-402				2B REC (I/S) TILE LOAN #2	0.00	0
1-5-1200-403				2B RECOV (I/S) FIRE DEPT BA'S	0.00	0
1-5-1200-405				2B RECOV (I/S)PHOTOCOPIER LE	1,080.83	1,081

Corporation of the Municipality of Calvin
General Ledger Trial Balance



Fiscal Year : 2021
 Account : 1-1-0101-100 To 1-5-1200-405
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Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	5			EXPENDITURES		
CATEGORY	1200			AMOUNT TO BE RECOVERED (I/S)		
Category Total					1,080.83	1,081
EXPENDITURES Total					1,970,342.26	2,111,337
GENERAL OPERATING Total					0.00	1,345,895
REPORT TOTAL					0.00	1,345,895



Corporation of the Municipality of Calvin Council Resolution

Date: January 11, 2022

Resolution Number: [Click or tap here to enter text.](#)

Moved By: Choose a name.

Seconded By: Choose a name.

NOW THEREFORE BE IT RESOLVED THAT:

“NOW THEREFORE BE IT RESOLVED THAT The Corporation of the Municipality of Calvin fully supports the Federation of Northern Ontario Municipalities Media Release concerning the status of the Physician, Nurse and Health Care Professionals shortage in Northern Communities.”

Result Options.

Recorded Vote:

<u>Member of Council</u>	<u>In Favour</u>	<u>Opposed</u>
Mayor Pennell	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Brooker	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Castelijm	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Cross	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Shippam	<input type="checkbox"/>	<input type="checkbox"/>

FONOM

The Federation of Northern Ontario Municipalities

December 5, 2021

MEDIA RELEASE

FONOM is concerned with the Physician, Nurse and Health Care Professionals shortage in Northern Communities

The Federation of Northern Ontario Municipalities (FONOM) Board started its last meeting of 2021, pausing for a Moment of Silence in honour of the late Austin Hunt. Aussie, a long-time Board Member and Past President of FONOM passed away on November 10th at the age of 95.

During the meeting, the Board received presentations from Corina Moore and Al Spacek of Ontario Northland Transportation Commission, Mary Dawson-Cole and Al Spacek of the Municipal Property Assessment Corporation, and Dr. Robert Haché of Laurentian University. The Board appreciates receiving an update on the recent activities of these organizations. "We were happy to hear the account of ONTC's Test Train" and "MPAC's exciting venture in Northern Ireland," stated President Danny Whalen. He further commented, "it was welcome news to hear that the scholarships and bursaries for the University and the Northern Ontario School of Medicine are secure." Dr. Haché reassured the Board that the CCAA process is not impacting the student life of those enrolled in Laurentian's programs.

The shortage of Health Care Professionals was discussed at length by the Board. Many of the communities in the North either have a Doctor and Nurse shortage. Some communities have no physicians at all. "FONOM and many of its member municipalities had lobbied for the creation of the NOSM," commented Danny Whalen, "and now we will ask the Province to increase the enrollment to address the shortages in our communities." Also, the Board will discuss with the Ministry of Health the funding of small Hospitals receives to attract and retain nurses.

The communes being created in unorganized townships were also discussed, similar to the Boreal Forest Medieval Project. The creation of such projects will harm the environment! There are health and safety concerns, and the impact they will have on neighbouring Municipal and Emergency Services is a concern to FONOM.

FONOM is an association of some 110 districts/municipalities/cities/towns in Northeastern Ontario mandated to work for the betterment of municipal government in Northern Ontario and strive for improved legislation respecting local government in the North. It is a membership-based association that draws its members from northeastern Ontario and is governed by an 11-member board.



President Danny Whalen
705-622-2479



Corporation of the Municipality of Calvin Council Resolution

Date: January 11, 2022

Resolution Number: [Click or tap here to enter text.](#)

Moved By:

Seconded By:

NOW THEREFORE BE IT RESOLVED THAT:

“NOW THEREFORE BE IT RESOLVED THAT The Corporation of the Municipality of Calvin fully supports the Near North Crime Stoppers in recognizing that “January 2022 is Crime Stoppers Month” and directs staff to post messaging on our social media platforms and website as such to inform our community.”

Result .

Recorded Vote:

<u>Member of Council</u>	<u>In Favour</u>	<u>Opposed</u>
Mayor Pennell	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Brooker	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Castelijm	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Cross	<input type="checkbox"/>	<input type="checkbox"/>
Councillor Shippam	<input type="checkbox"/>	<input type="checkbox"/>



RECEIVED

NOV 24 2021

P.O. Box 382
North Bay, ON P1B 8H5
Tel: 705-497-5555 #507
Tipline: 1-800-222-8477(TIPS)
nearnorthcrimestoppers.com

November 22, 2021

kim@nearnorthcrimestoppers.com

Municipality of Calvin

Dear Mayor Pennell and Councillors,

Near North Crime Stoppers (NNCS), which serves the Districts of Nipissing and Parry Sound is a non-profit program designed to enhance community safety. Despite all the modern technology available to law enforcement agencies, one of the most cost effective and successful methods to prevent or solve crime is when someone anonymously reports a TIP to Crime Stoppers through the TIPLINE or website. We do not subscribe to any call tracing technology, so tips remain confidential and are passed on to the appropriate law enforcement agency.

The success of Crime Stoppers rests heavily with community engagement through awareness and support of many partners, with municipalities being a key stakeholder. Recently, municipalities across Ontario have gone through the process of establishing **Community Safety and Well Being Plans**. Recognizing and supporting Crime Stoppers helps municipalities to support their local plans.

To date, NNCS has received over 20,762 calls from tipsters, contributing to the arrest of 1,738 individuals. Over \$4.2 million in property has been recovered, and over \$52 million in drugs destined for our communities have been seized because of Crime Stoppers valuable information.

We rely on volunteer fundraising activities as well as charitable donations from a wide range of stakeholders. These funds support our reward payments, education, and promotion of our program. NNCS does not receive any government funding. Several municipalities already contribute to Crime Stoppers, and for those that do, we are most appreciative. If your municipality does not yet support Crime Stoppers, we are hoping you will consider doing so with an annual donation.

In order to enhance the relationship with your municipality, we would be pleased to have one of our Board Members attend a council meeting to deliver a brief presentation on Crime Stoppers, and to answer any questions you may have.

January is Crime Stoppers Month. We are asking your council to pass a resolution recognizing Crime Stoppers Month 2022, and post messaging on your social media sites and electronic boards in your community.

Please contact NNCS by email or phone if your council agrees to proclaim January as Crime Stoppers month, if you would like a presentation, and/or you're able to provide financial support. A representative will contact you directly. Thank you.

Sincerely,

Chad Evans
Chairperson

"Fingerprinting, DNA and Crime Stoppers are the top three innovations in modern-day policing."

Thomas B. O'Grady, Retired Canadian Association of Chiefs of Police

MUNICIPALITY OF CALVIN

2022CT01 REPORT TO COUNCIL

REPORT DATE: January 7, 2022
ORIGINATOR: Cindy Pigeau – Clerk-Treasurer
SUBJECT: Concerns or Issues with the Service Levels from the Ontario Provincial Police

The Township of Papineau-Cameron has made the inquiry of a number of the surrounding Municipalities to see if they have any concerns or issues with the service being provided by the Ontario Provincial Police.

The Clerk-Treasurer respectfully requests that Members of Council provide any concerns or issues that they have experienced or are aware of in our community regarding the service levels of the Ontario Provincial Police.

The Clerk-Treasurer also respectfully asks if Council would like to put this out to the public for their input as well.

Respectfully submitted;
Cindy Pigeau
Clerk-Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN

BY-LAW NO. 2022-004

BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL.

WHEREAS it is the desire of Council to confirm all proceedings, motions and by-Laws:

NOW THEREFORE THE CORPORATION OF THE MUNICIPALITY OF CALVIN HEREBY ENACTS AS FOLLOWS:

1. THAT the Confirmatory Period of this By-Law shall be for the Regular Council meeting of January 11, 2022;
2. THAT all By-Laws passed by the Council of the Corporation of the Municipality of Calvin during the period mentioned in Section 1 are hereby ratified and confirmed;
3. THAT all resolutions passed by the Council of the Corporation of the Municipality of Calvin during the period mentioned in Section 1 are hereby ratified and confirmed;
4. THAT all other proceedings, decisions and directives of the Council of the Corporation of the Municipality of Calvin during the period mentioned in Section 1 are hereby ratified and confirmed.

Read a first time this 11th day of January, 2022.

Read a second time this 11th day of January, 2022.

Read a third time and finally passed in open council this 11th day of January, 2022.

MAYOR

CLERK-TREASURER