

# CORPORATION OF THE MUNICIPALITY OF CALVIN

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September 18, 2020

## NOTICE OF REGULAR MEETING

To: Mayor and Council

The Regular Meeting of Council will be held electronically at 7 p.m. on Tuesday September 22, 2020.

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



**7. INFORMATION LETTERS**

- |    |   |  |
|----|---|--|
| A) | Municipality of Calvin                                | Trial Balance as of September 19, 2020   |
| B) | East Nipissing Planning Board                         | September 2020 version of Official Plan  |
| C) | Tribunals Ontario – Assessment Review Board           | Assessment Review Board (ARB) Changes  |
| D) | Federation of Northern Ontario Municipalities (FONOM) | Media Release – Support for Starlink (Satellite Internet)  |
| E) | Ministry of the Environment, Conservation And Parks   | Modernizing the Environmental Assessment Program   |
| F) | Ministry of Transportation                            | Highway Traffic Amendments Related to School Bus Stop Arm Cameras – Ontario Regulation 424/20                  |
| G) | Municipality of Tweed                                 | Medical Cannabis Licensing to Follow Similar Regulations and Guidelines as All Other Pharmaceutical Industries |
| H) | Wollaston Township                                    | Ensure Rules of Municipal Elections Act are Enforceable  |
| I) | Association of Municipalities of Ontario              | New Legislation, Regional Gathering Restrictions and Pre-Federal Throne Speech Submission                      |

**8. INFORMATION LETTERS AVAILABLE** None

**9. OLD AND NEW BUSINESS**

**10. ACCOUNTS APPROVAL REPORT**

**11. CLOSED PORTION**

**12. BUSINESS ARISING FROM CLOSED SESSION**

**13. NOTICE OF MOTION**

**14. ADJOURNMENT**

CORPORATION OF THE MUNICIPALITY OF CALVIN  
MINUTES OF THE REGULAR COUNCIL MEETING TUESDAY, SEPTEMBER 8, 2020

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, Coun Dan Maxwell, Coun Heather Olmstead, Coun Dean Grant, Fire Chief, Dean Maxwell, Roads Superintendent, Chris Whalley, Recreation and Cemetery Supervisor/Landfill Superintendent, Jacob Grove and Clerk-Treasurer, Cindy Pigeau.

Regrets: 0                      Guests: 1

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

PECUNIARY/CONFLICT OF INTEREST:                      None

PRESENTATIONS/DELEGATIONS:                      None

2020-289                      MINUTES OF REGULAR COUNCIL MEETING

Moved by Coun Cross and seconded by Coun Grant that the Minutes of the regular meeting of Council held on Tuesday, August 25, 2020 be hereby adopted and signed as circulated.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross	Yea
Councillor Maxwell	Yea
Councillor Olmstead	Yea
Councillor Grant	Yea
Mayor Pennell	Yea

Carried

2020-282                      BY-LAW 2020-019 BEING A BY-LAW TO AMEND BY-LAW 2008-008 AND BY-LAW 2020-008 WHICH ARE BY-LAWS TO GOVERN AND REGULATE THE MEETINGS AND PROCEEDINGS OF COUNCIL AND COMMITTEES OF THE CORPORATION OF THE MUNICIPALITY OF CALVIN AND COMMONLY CALLED "THE PROCEDURAL BY-LAW".

By-law No. 2020-019 being a By-Law to Amend By-Law 2008-008 and By-Law 2020-008 which are By-Laws to Govern and Regulate the Meetings and Proceedings of Council and Committees of the Corporation of the Municipality of Calvin and Commonly Called "The Procedural By-Law". This By-law received the 3<sup>rd</sup> and final reading on Tuesday, September 8, 2020 and finally passed before an open Council on this date.

Recorded Vote as per Electronic Meeting Best Practices

Third Reading

Councillor Cross	Yea
Councillor Maxwell	Yea
Councillor Olmstead	Yea
Councillor Grant	Yea
Mayor Pennell	Yea

Carried

2020-283                      BY-LAW 2020-020 BEING A BY-LAW TO ADOPT A POLICY OUTLINING THE TERMS AND CONDITIONS AND FEES FOR THE RENTAL OF THE CALVIN COMMUNITY CENTRE AND ITS EQUIPMENT. (Commonly Known as the Hall Rental and Equipment Use Policy)

By-law No. 2020-020 being a By-Law to Adopt a Policy Outlining the Terms and Conditions and Fees for the Rental of the Calvin Community Centre and Its Equipment (Commonly Known as the Hall Rental and Equipment Use Policy). This By-law received the 3<sup>rd</sup> and final reading on Tuesday, September 8, 2020 and finally passed before an open Council on this date.

Recorded Vote as per Electronic Meeting Best Practices

Third Reading

Councillor Cross	Yea
Councillor Maxwell	Yea
Councillor Olmstead	Yea
Councillor Grant	Yea
Mayor Pennell	Yea

Carried

2020-290       ROADS NEEDS STUDY WITH SPEED POSTING EVALUATION

Moved by Coun Grant and seconded by Coun Cross that Council hereby requests the Clerk-Treasurer to further investigate the requirements and costs involved in having a Roads Needs Study with a Speed Posting Evaluation Study done in the 2021 calendar year.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross	Yea
Councillor Maxwell	Yea
Councillor Olmstead	Nay
Councillor Grant	Yea
Mayor Pennell	Yea

Carried

2020-229       SECTIONS 8 AND 9 OF "LANDFILL BY-LAW 2019-021" REINSTATED

Moved by Coun Cross and seconded by Coun Olmstead that WHEREAS the North Bay Parry Sound District Health Unit has been approved by the Provincial government to enter into Phase 2 of Re-opening; AND WHEREAS that procedures have been in place at the landfill to help the community sort their own recycling for approximately 2-3 months; AND WHEREAS to help continue to extend the life of our landfill; THEREFORE BE IT RESOLVED THAT as of September 8, 2020, Sections 8 and 9 of the "Landfill By-Law 2019-021" will be reinstated.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross	Nay
Councillor Maxwell	Nay
Councillor Olmstead	Nay
Councillor Grant	Nay
Mayor Pennell	Nay

Defeated

2020-291       CONSENT APPLICATION #2020-02 – (Duquette) CONC 4 LOT 1 – TO CREATE A LOT ADDITION, 34 ACRES

Moved by Coun Grant and seconded by Coun Maxwell that WHEREAS an application for Consent No. 2020-02 in the name of Duquette has been filed with the East Nipissing Planning Board on land known as Concession 4 Lot 1, Municipality of Calvin, to create a lot addition – 34 acres, the municipal address being 70 Peddlers Dr., which is a year round maintained municipal road, and; 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. The Public Works Superintendent must be contacted for entrance permits and for locate of entrances on lot addition;
3. A copy of the completed survey for the new residential lots shall be provided to the municipality, in both digital format and hard copy, and;
4. That the 5% Cash in lieu shall apply to the three newly created lots and is payable in full to the municipality as a requirement of consent.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross        Yea  
 Councillor Maxwell     Yea  
 Councillor Olmstead    Yea  
 Councillor Grant        Yea  
 Mayor Pennell          Yea  
 Carried

2020-292        LETTER OF SUPPORT REGARDING FUNDING AND REGULAR INSPECTIONS FOR LONG TERM CARE FACILITIES

Moved by Coun Maxwell and seconded by Coun Cross That the Council of The Corporation of the Municipality of Calvin supports the Resolution #229-2020 dated July 20, 2020 of the Township of South Glengarry, on the need to provide further funding and perform regular inspections of Long-Term Care Facilities; AND FURTHER that the funding and personnel to perform the inspections will need to come from the upper levels (Provincial and Federal) of government; AND FURTHER that this resolution be circulated to Vic Fedeli, MPP for Nipissing and Anthony Rota, MP for Nipissing/Timiskaming.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross        Yea  
 Councillor Maxwell     Yea  
 Councillor Olmstead    Yea  
 Councillor Grant        Yea  
 Mayor Pennell          Yea  
 Carried

2020-295        DISBURSEMENTS

Moved by Coun Olmstead and seconded by Coun Grant that the disbursements dated September 3, 2020 in the amount of \$24,809.95 and September 8, 2020 in the amount of \$120,072.62 be hereby authorized and passed for payment.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross        Yea  
 Councillor Maxwell     Yea  
 Councillor Olmstead    Yea  
 Councillor Grant        Yea  
 Mayor Pennell          Yea  
 Carried

2020-293        CLOSED PORTION

Moved by Coun Cross and seconded by Coun Olmstead that this portion of the meeting be now closed under the Municipal Act, 2001, as per Section 239 (2)(d) labour relations or employee negotiations (RE: Student Landfill Position).

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross        Yea  
Councillor Maxwell     Yea  
Councillor Olmstead    Yea  
Councillor Grant        Yea  
Mayor Pennell          Yea  
Carried

At 8:57pm Council moved to Closed Portion. Members of the Public as well as Chris Whalley and Dean Maxwell left the electronic meeting. Public Meeting and therefore Live Streaming was discontinued but the Electronic Meeting was continued for the closed portion.

At 9:10pm Council returned to the Open Meeting. The remainder of the Open Portion of the meeting was Live Streamed to You Tube.

2020-294        ADOPTION OF COUNCIL REPORTS FROM CLOSED PORTION

Moved by Coun Maxwell and seconded by Coun Grant that Council Reports:

C2020-17        Adopt Minutes of Last Closed Portion Held on Tuesday, July 14, 2020

C2020-18        Directives to Staff RE: Student Landfill Position

C2020-19        Adjourn Closed Portion

be hereby approved and adopted as presented.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross        Yea  
Councillor Maxwell     Yea  
Councillor Olmstead    Yea  
Councillor Grant        Yea  
Mayor Pennell          Yea  
Carried

2020-296        ADJOURNMENT

Moved by Coun Maxwell and seconded by Coun Grant that this regular meeting of Council now be adjourned at 9:12 p.m.

Carried

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross        Yea  
Councillor Maxwell     Yea  
Councillor Olmstead    Yea  
Councillor Grant        Yea  
Mayor Pennell          Yea  
Carried

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Mayor

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Clerk

**MUNICIPALITY OF CALVIN**

**2020CT35 REPORT TO COUNCIL**

**REPORT DATE: September 17, 2020**  
**ORIGINATOR: Cindy Pigeau – Clerk-Treasurer**  
**SUBJECT: Emergency Control Group Meeting Summary – September 16, 2020**

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The Emergency Control Group met electronically on Wednesday, September 16, 2020 by Zoom.

In regards to Key Legislation changes – Provincial Orders have been extended until September 22, 2020 but are also anticipated to be extended until the end of October. It appears that we are entering the second wave and therefore accommodations from the province are anticipated. Reduced sizes of gatherings and higher fines for not following the regulations are what are being estimated. It is also estimated that it will be regional vs. province wide. There has been numerous vaccination trials going on with 2 strains of Covid being tested. There have been two cases of reinfection reported – one in Ontario and one in Hong Kong.

The Emergency Response Plan will have an additional appendix added to it regarding pandemic. A copy of the Emergency Plan will be completed hopefully by the end of the month and will be brought to Council at that time.

There is minimal cost associated with an Emergency Control Group Meeting (ECG). The Emergency Control Group is made up of the Head of Council, the Clerk-Treasurer, the Fire Chief, the Roads Superintendent and the Community Emergency Management Coordinator (CEMC). There are members of a support group that these core members can call upon for support but as of yet there has been minimal requirements for the members of the support group. No members of the support group have attended our ECG meetings. There is no additional cost associated in terms of the core members as accommodations for such events are included in their terms of employment or their contracts. The one exception would be the cost of the CEMC (Community Emergency Management Coordinator) to attend the meetings. Please see the Salary Grid from the April 28, 2020 Meeting Agenda for the 2020 salary range of the CEMC.

The ECG meetings are approximately 30-60 minutes and are every 2-3 weeks.

The Municipal State of Emergency still remains in effect.

Respectfully submitted;  
Cindy Pigeau  
Clerk-Treasurer



**MUNICIPALITY OF CALVIN**

**2020CT36 REPORT TO COUNCIL**

REPORT DATE: **September 17, 2020**  
ORIGINATOR: **Cindy Pigeau – Clerk-Treasurer**  
SUBJECT: **Year in Review Letter for 2020**

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**BACKGROUND**

Last year Council wanted to send out a letter to the community with an update regarding the events of the year. Unfortunately, we ran out of time to prepare the letter and send it out before Christmas.

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**RECOMMENDATION**

Due to the unprecedented year that we have had, the Clerk-Treasurer is recommending that this year the letter be prepared to review and update the community on items such as the budget, Covid 19, projects, and any changes that took place as well as any that may take place in 2021.

Respectfully submitted;  
Cindy Pigeau  
Clerk-Treasurer

# MUNICIPALITY OF CALVIN

## 2020CT37 - REPORT TO COUNCIL

REPORT DATE: September 17, 2020  
ORIGINATOR: Cindy Pigeau; Clerk-Treasurer  
SUBJECT: Complaint Policy

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### RECOMMENDATION

That a policy be developed for a formal complaint policy to more expediently address public complaints.

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### BACKGROUND

The Municipality does not have a formal complaint process. The Municipality does have a complaint form but does not have a policy to address how the complaints are dealt with.

It is recommended by the Ombudsman of Ontario that "Every Municipality should have a general complaint policy approved by Council."

This policy should address such items as a timeline for responding to complaints, between different types of complaints, how complaints shall be logged, who is responsible for dealing with them and what the escalation process will be.

At the March 10<sup>th</sup>, 2020 Council meeting and before the Covid 19 pandemic, Council was provided with a number of examples of Complaint Policies. The decision was that they would come back to the March 24<sup>th</sup>, 2020 Council meeting with what aspects of the sample complaint policies that they liked. The Clerk-Treasurer would then prepare a DRAFT Complaint Policy from the suggestions of Council.

The Clerk-Treasurer is suggesting that this process be revisited and that Council come to the October 13<sup>th</sup> Regular Council meeting with their suggestions of what should be in the DRAFT Complaint Policy.

Respectfully submitted;  
Cindy Pigeau  
Clerk Treasurer



## **Tips for Municipal Complaint Resolution Policies**

- 1** Every municipality should have a general complaint policy approved by council.
- 2** The complaint policy should be publicly posted.
- 3** The policy should specify if anonymous complaints will be accepted.
- 4** There should be a clear timeline for responding to complaints, including a timeline for acknowledging receipt of the complaint.
- 5** Staff should be trained on the policy.
- 6** Complaints should be treated in confidence as much as possible.
- 7** General complaint resolution should be distinguished from complaints about the conduct of council, committee and local board members. The municipality should provide referral information for these complaints – for example, to an integrity commissioner.
- 8** The policy should distinguish between requests for service (“I need garbage pick-up”) and a complaint (“The staff who picked up my garbage were rude”).
- 9** The policy should also distinguish between complaints and inquiries (“When will my garbage be picked up?”), or suggestions and compliments (“Garbage pick-up would be more convenient on Fridays”).
- 10** The municipality may want to establish a separate process for monetary claims against the municipality (such as for negligence or pothole damage) which may be referred for review by a municipal insurer.
- 11** There should be information provided for service request referrals and for processing financial claims.
- 12** There should be contact information provided for municipal staff so residents can appropriately direct their complaints.
- 13** The policy should encourage complaint resolution at the lowest level; each department should be responsible for initially addressing and attempting to resolve complaints.
- 14** There should be a clear complaint path. If a complaint is not resolved at one level, there should be clear direction to the next level of complaint resolution.
- 15** There should be an official with the ultimate responsibility to address complaints within the municipality (the Clerk, City Manager or Chief Administrative Officer, for example). Some municipalities may choose to establish a municipal ombudsman.

Contact us, make a complaint, or learn more at:  
[www.ombudsman.on.ca](http://www.ombudsman.on.ca)  
1-800-263-1830



- 16** A record should be kept of every complaint received, any interactions between municipal staff and the individual complaining, and the results.
- 17** There should be clear delegation to staff to confirm the scope of their authority in addressing complaints.
- 18** Where the competence or conduct of staff is the subject of a complaint, the complaint should generally be reviewed by someone who has not had prior involvement in the matter.
- 19** All relevant information and documents should be considered during the complaint review process, staff should be required to co-operate with complaint resolution attempts, and complainants should have an opportunity to comment before a final decision is made about the complaint.
- 20** An individual or body that has complained should be provided with a written explanation concerning any decisions made in response to their complaint and be advised where they can go next if they remain dissatisfied.
- 21** The complaint policy should prohibit retaliation for anyone making a complaint.
- 22** Municipalities should address how they will deal with frivolous and vexatious complaints.
- 23** It is useful to set out examples of remedies that may be available, such as apologies (apologies go a long way and don't create legal obligations: see *Apology Act*), changes in policies or practices, financial or other remedial action as appropriate.
- 24** The complaint policy should cross-reference the municipality's accessibility policy and accommodations available in accordance with the *Ontario Human Rights Code* as well as any general customer service policy.
- 25** The municipality should provide a way for complainants to provide feedback about their experience with the complaint process.
- 26** Complaint statistics including volume, issue complained about, and result should be collected, analyzed and reported on publicly.
- 27** The policy should explain that members of the public can contact the Ontario Ombudsman if they are dissatisfied with the municipality's final response to their complaint.

**MUNICIPALITY OF CALVIN**  
**2020CT34 REPORT TO COUNCIL**

REPORT DATE:           **September 8, 2020 – Revised September 18, 2020**  
ORIGINATOR:           **Cindy Pigeau – Clerk-Treasurer**  
SUBJECT:               **Fees and Charges By-Law**

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**BACKGROUND**

Please find attached the following:

1. By-Law No. 2012-005 Fees and Charges for Municipal Services or Activities or for the Use of Its Property
2. By-Law 2019-023 - Amendment to By-Law No. 2018-009 – By-Laws to Regulate the Fire Department
3. By-Law 2018-026 – Amendment to By-Law No. 2009-018 and 2012-005 – Hall Rental Fees.
4. By-Law 2019-019 – Parkland and Parking By-Law
5. By-Law 2019-021 – Landfill

Due to the changes that have taken place with the above mentioned By-Laws, some East Nipissing Planning Board fee changes, etc..., it is suggested by the Clerk-Treasurer that Council review the Fees and Charges By-Law to updated it to the “new” fees and charges outlined in the above mentioned By-Laws as well as to see if any further fees need to be updated or any additional fees and/or charges need to be added. It is requested that each Member of Council, please prepare for the Council Meeting on September 22, 2020 a list of any items they would like to have further discussion on regarding the Fees and Charges by-law.

**PLEASE NOTE:** this is not a review of the above listed by-laws. It is only a review of the fees mentioned in these by-laws to update the “Fees and Charges” by-law.

Thank you.

Respectfully submitted;  
Cindy Pigeau  
Clerk Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN  
Resolution

DATE: September 22, 2020 NO. \_\_\_\_\_

MOVED BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

“That Council hereby authorizes a renewal of a 1 year employment contract between the Municipality and Dean Maxwell, for the Position of Fire Chief and that the term of the renewal contract shall be from September 30, 2020 up to and including September 30, 2021.”

CARRIED \_\_\_\_\_

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Coun Grant	_____	_____
Mayor Pennell	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: September 22, 2020 NO. \_\_\_\_\_

MOVED BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

“That Council hereby authorizes a renewal of a 1 year employment contract between the Municipality and Brandon Mayhew, for the Position of On-Call/Standby Roads Equipment Operator and that the term of the renewal contract shall be from September 30, 2020 up to and including September 30, 2021.”

CARRIED \_\_\_\_\_

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Coun Grant	_____	_____
Mayor Pennell	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: September 22, 2020

NO. \_\_\_\_\_

MOVED BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

“WHEREAS, we the Nipissing communities of the Nipissing-Temiskaming riding, Antoine First Nations, Mattawa/North Bay Algonquin First Nations, Bonfield (Bonfield, Rutherglen), Callander, Calvin, East Ferris (Astorville, Corbeil), Mattawa, Mattawan, Nipissing, North Bay, Papineau-Cameron, Powassan (Powassan, South Himsforth, Trout Creek), Chisholm and Redbridge, seek fast, reliable and affordable internet and e-connectivity for our citizens, our businesses, our non-profit organizations and our visitors; and

WHEREAS, we form part of Blue Sky Net where internet speed in our communities has been confirmed as substantially lacking as reported in the recently published report entitled “The Speed of Northern Ontario Broadband” ; and

WHEREAS, our companies find it difficult to operate in a business environment that is becoming increasingly digitalized; and

WHEREAS, our citizens are frustrated as the school season resumes and their children require internet for their education program; and

WHEREAS, we are concerned that applications for the Improving Connectivity for Ontario (ICON) was severely over-subscribed; and

WHEREAS, we are equally concerned there has yet to be Federal Government funding announced in support of the ICON fund; and

WHEREAS, we are more so concerned that our voice will be lost in the sea of funding demands for improved internet and e-connectivity currently being made by communities across our region, our province and our country;

THEREFORE BE IT RESOLVED that the Municipality of Calvin encourages the citizens of our area to raise their voice in support of their municipalities and Blue Sky Economic Growth Corporation (Blue Sky Net) as they look to secure funding for internet for our Nipissing communities; and

THEREFORE BE IT RESOLVED that we encourage our MP Anthony Rota and our MPP Victor Fedeli to examine the opportunity to re-instate the role played by our northern economic development agencies (FedNor and NOHFC) in the delivery of internet funding in Northern Ontario as they are best positioned to understand the needs of our region; and



THEREFORE BE IT RESOLVED that we encourage our Federal Government to release funding for a National Broadband Initiative that encompasses the critical needs of communities and citizens that fall under the Blue Sky Net (Nipissing) umbrella; and

THEREFORE BE IT RESOLVED that communities in the Blue Sky Net (Nipissing) area are committed to supporting the anticipated deployment and adoption of this infrastructure in our communities.”

CARRIED \_\_\_\_\_

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Coun Grant	_____	_____
Mayor Pennell	_____	_____

**MUNICIPALITY OF CALVIN**

**2020CT38 - REPORT TO COUNCIL**

REPORT DATE: September 18, 2020  
ORIGINATOR: Cindy Pigeau; Clerk-Treasurer  
SUBJECT: Siting Telecommunications Facilities Policy

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**RECOMMENDATION**

That a policy be developed for a siting telecommunications facilities in preparation of expanded or enhanced broadband internet in the future.

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**BACKGROUND**

At the Broadband Meeting held on Thursday, September 10<sup>th</sup> at 10am by Zoom, it was recommended by the Blue Sky Group that each participating municipality develop a siting telecommunications policy in preparation of any expanded or enhanced broadband internet that may come to our community in the future.

Attached is an example siting telecommunications facilities policy that was provided by BlueSky that has been used by a number of other municipalities within Ontario with the appropriate changes to make it their own.

Respectfully submitted;  
Cindy Pigeau  
Clerk Treasurer

**POLICY FOR SITING  
TELECOMMUNICATIONS  
FACILITIES**

**Within the Municipality of  
XXXXXX**

Revised May 2020

## SECTION 1: BACKGROUND

Applications for telecommunications facilities fall under the jurisdiction of Industry Canada. Policies currently followed by Industry Canada require that the proponent of a new telecommunications facility which is subject to federal approval, must consult with the municipality and indicate whether the municipality concurs with the application.

As a result of increases in demand for wireless communications and the public's demand for better service throughout the Planning Area, there has been an increase in the number of telecommunications facilities to support this industry.

The Municipality of XXXXXX requires a public consultation process to be conducted by a proponent, as contemplated by Industry Canada, prior to the endorsement of the site(s) for Telecommunications Facilities where the proposed structure is considered significant.

The purpose of the Policy is to:

- To minimize adverse land use impacts of Telecommunications Facilities within the Municipality of XXXXXXXX while balancing the location and design requirements of proponents.
- To establish a transparent, consistent and predictable framework for the evaluation of Telecommunications Facility proposals while respecting federal jurisdiction.
- To ensure co-location opportunities for telecommunication antennas are explored and acted upon where appropriate.

## SECTION 2: JURISDICTION

**ROLE OF INDUSTRY CANADA:** Industry Canada has the ultimate authority, under the Radiocommunication Act, to approve the location of radiocommunication facilities. Industry Canada's publication, CPC-2-0-03 — Radiocommunication and Broadcasting Antenna Systems (<http://www.ic.gc.ca/eic/site/smt-gst.nsf/eng/sf08777.html>) outlines their areas of interest and the process followed in the licensing of facilities. They are responsible for fostering the orderly development and operation of communications in Canada. The radio frequency spectrum is managed by the Spectrum Management program through planning, regulation, and the establishment of technical standards so that radio services operate with minimum interference. Industry Canada is directly responsible for radio spectrum management. It assigns radio spectrum wireless service providers

allowing them to operate communications networks. Telecommunications facilities licensed by the authority of the federal government are not subject to municipal zoning regulations.

**Industry Canada's approval process considers the following:**

- **Environment**
  - Effects on water bodies, ground water, terrestrial and aquatic habitat etc.
  - Most radiocommunication towers are excluded from environmental assessment under the Exclusion List Regulations of the Canadian Environmental Assessment Act (CEAA).
- **Health Canada's Safety Code 6** – exposure to radio frequency fields
  - Contains recommended safety procedures for the installation and use of radiofrequency emitting devices and establishes maximum exposure levels.
- **Land Use Consultation**
  - Industry Canada requires that land-use authorities be consulted prior to the building of significant structures.
  - Participation of land-use authorities in the consultation process does not transfer any federal decision-making authority, nor does it confer a right of veto in the location of the radiocommunication facility.
  - If the proponent and the land-use authority cannot reach an agreement, Industry Canada will decide what action needs to be taken based on the information provided and the land-use authority.

**ROLE OF THE MUNICIPALITY:** the ultimate role of the Municipality is to issue a statement of concurrence or non-concurrence to the Proponent and to Industry Canada. The Municipality also guides and facilitates the siting process by: communicating to proponents, particular amenities, sensitivities, planning priorities and other characteristics of the area; design guidelines; and establishing a consultation process, where warranted.

**ROLE OF THE PROPONENT:** Proponents need to strategically locate Antenna Systems to satisfy technical criteria and operational requirements in response to public demand. Throughout the siting process, Proponents must adhere to the antenna siting guidelines in the CPC.

## **SECTION 3: POLICIES RELATED TO THE SITING OF TELECOMMUNICATIONS FACILITIES WITHIN THE MUNICIPALITY OF XXXXXXXXX**

### **1. POLICY STATEMENT**

It is the policy of the Corporation of the Municipality of XXXXX to require a public consultation process to be conducted by a proponent, as contemplated by Industry Canada, prior to the endorsement of the site(s) for Telecommunications Facilities where the proposed structure is considered significant.

### **2. OBJECTIVE**

The policy is aimed at encouraging applicants to design and locate facilities in such a fashion as to minimize impact on residential and shoreline areas. Locations well removed from residential areas are therefore encouraged. Co-location of new facilities on existing towers and structures (including rooftops and water towers) is a preferred option. The municipality strongly encourages commercial carriers to share their towers/structures in order to minimize the impact on our urban and waterfront environment. If, however, such a location is not possible for technical reasons, the applicant will be required to provide the municipality with written justification as to why the proposed tower is required, and why co-location is not possible.

Building Permits are required for all telecommunication tower and buildings, however, Building Code matters as they relate to operational quality of the telecommunication tower and its associated buildings may be superseded by relevant Federal legislation.

### **3. POLICY**

The policy deals only with telecommunications facilities which will be operated under an authority from Industry Canada. It deals with these facilities in two ways, depending on the type of structure and its location. If the new facility meets the policy's criteria to be considered "insignificant", a neighbourhood meeting will not be required. For facilities which are considered "significant", a neighbourhood meeting is required, (the cost of which should be bourn by the proponent. The municipality will however make every attempt to provide municipal facilities at no cost).

#### 4. CLASSIFICATION OF STRUCTURES

##### **Insignificant Structures – No Public Consultation Required**

- Rooftop structures, where the tower is less than 25% of the height of the building.
- Addition or modification of an antennae system (including improving the structural integrity of its integral mast to facilitate sharing), the transmission line, antenna-supporting structure or other radio apparatus to existing infrastructure, building, water tower, etc. provided the addition or modification does not result in an overall height increase above the existing structure of 25% of the original structure's height.
- Maintenance of existing radio apparatus including antenna systems, transmissions lines, masts, towers or other antenna-supporting structures which may include painting or lighting.
- Structures mounted on utility poles.
- Towers less than 15 metres in height.
- Installation, for a limited duration (typically not more than 3 months), of an antenna system that is used for a special event, or one that is used to support municipal, provincial, or national emergency operations during the emergency, and is removed within 3 months after the emergency or special event.

##### **Significant Structure – Public Consultation Required**

- Towers 15 metres in height and greater.

#### 5. SITE SELECTION AND STRUCTURE DESIGN

Proponents are always encouraged to protect the natural landscape of a site.

Where Transport Canada requires a telecommunication facility to be lit or where lighting is required for security purposes, the lighting should be the minimum number of lights and the lowest illumination allowable.

#### 6. PRELIMINARY CONSULTATION

The proponent will arrange for preliminary consultation with the **Municipality** prior to presenting its proposal. **Municipal staff** will provide the proponent with the following:

- a) This policy, including the process to be followed and requirements for public consultation.
- b) A list of agencies to be consulted.

Note: The preliminary consultation shall not mark the commencement of the 120-day consultation process.

## **7. SUBMISSION PACKAGE**

All new tower proposals shall submit the following documentation to the **Municipality**:

- a) Written documentation by the proponent outlining the steps taken to investigate all non-tower and co-location options and why a new tower is the only option, and a statement indicating the reasons for the tower height.
- b) A site plan drawn to scale showing the subject property, location of proposed tower(s) and accessory buildings, site grading, drainage, driveways and entrances, parking, existing and proposed landscaping and vegetation, screening, setbacks from the lot lines, and the type and height of the proposed tower.
- c) A calculation of the distance between the tower and the nearest residential dwelling, Residential Zone and/or Community or Village Policy Area Designation.
- d) Owner letter of authorization.
- e) The proposed power output of the facility.

## **8. PUBLIC CONSULTATION**

Public meetings are required when new structures are proposed which meet the policy's criteria as being "significant". Notice of the meeting shall be provided by the applicant as follows:

- a) For significant towers of 30 metres in height or more, a notice in accordance with the Municipality's Communications Policy, advising of the time, date and location of the neighbourhood meeting, together with the location and height of the proposed facility;
- b) For all significant towers a notice shall be mailed to all property owners within a radius of 1 kilometer of the tower, measured from the tower base or the outside perimeter of the supporting structure, whichever is greater. For the purpose of this requirement, the outside perimeter begins at the furthest point of the supporting mechanism, be it the outermost guy line, building edge, face of the self-supporting tower, etc.;

The mail notice shall include the height of the proposed tower and an 8.5" x 11" sketch, indicating the location of the proposed tower on the site. Generally, to be held no later than 21 days of mailing of the notification of public meeting. The **Municipality** will provide the applicant with the mailing list, indicating the name and addresses of the property owners within the required radius;

- c) A notice to the Clerk of the Municipality of XXXXXXXXX;
- d) A notice to the Director of Planning for the XXXXXXXXX
- e) A notice to Industry Canada.

Within 15 business days of following the Public Meeting, the Proponent should forward to the **Municipality**:



- a) A record of names and addresses of attendees;
- b) Minutes of the public meetings to identify the issues and concerns that were raised;
- c) A follow-up letter to the **Municipality** to indicate the proponent's formal response to the concerns raised at the Public Meeting. Should any modification of the proposed structure be required, then further details, ie revised plans or technical drawings will be provided as soon as possible.

Upon receipt of the above information, **Municipal staff** will forward an information report to the next available regularly scheduled Council meeting, where possible, and the Municipality will inform the proponent and Industry Canada by way of resolution, that the land use authority consultation process has been completed in accordance with the Municipality's Policy for Siting Telecommunications Facilities.

A resolution of the Council of the Municipality of XXXXXXXX shall be provided to Industry Canada advising of Council's concurrence or non-concurrence with the proposal.

Note: Issuance of non-concurrence does not mean installation of the proposed telecommunications facility will not proceed. As the approval authority for such installations, Industry Canada will consider the Municipality's position and whether the proposed installation meets Industry Canada requirements before issuing a decision.

## **9. CONSULTATION PROCESS TIMEFRAME**

Consultation with the **Municipality** is to be completed within 60 days of the proposal being accepted as complete by the **Municipality**.

Where public consultation is required, consultation with the **Municipality** and public consultation are to be both completed within 120 days of the proposal being accepted as complete by the **Municipality**.

The Municipality or Proponent may request an extension to the consultation process timeline. The extension must be mutually agreed to by both parties.

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: September 22, 2020 NO. \_\_\_\_\_

MOVED BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

“That Council hereby authorizes the Clerk-Treasurer to proceed with a DRAFT Siting Telecommunications Facilities Policy.”

CARRIED \_\_\_\_\_

DIVISION VOTE

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

**MUNICIPALITY OF CALVIN**

**2020CT39 - REPORT TO COUNCIL**

REPORT DATE: September 18, 2020  
ORIGINATOR: Cindy Pigeau; Clerk-Treasurer  
SUBJECT: Broadband Reserves

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**BACKGROUND**

At the Broadband Meeting held on Thursday, September 10<sup>th</sup> at 10am by Zoom, it was recommended by the Blue Sky Group that if each municipality involved in the region has a certain amount of money available to put towards any improvements or enhancements, it would show our commitment to the upper levels of government as well as the service providers that we were serious. It was also indicated that it might also improve our chances of our application being approved.

Chisholm has set up a Broadband Reserve Fund in their budget and put away a certain amount of money every year in this reserve fund. It would allow us to participate in any opportunities that are available if and when they become available.

It is recommended that Council set up a Broadband Reserve Fund in the 2021 budget year.

Respectfully submitted;  
Cindy Pigeau  
Clerk Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN  
Resolution

DATE: September 22, 2020 NO. \_\_\_\_\_

MOVED BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

“That Council hereby authorizes the Road Agreement between The Corporation of the Municipality of Calvin and Darko and Cristina Mihelic.”

CARRIED \_\_\_\_\_

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Coun Grant	_____	_____
Mayor Pennell	_____	_____

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: September 22, 2020

NO. \_\_\_\_\_

MOVED BY \_\_\_\_\_

SECONDED BY \_\_\_\_\_

“That Council hereby authorizes that over the 2020 Holiday Season that the municipal office shall be closed at 1pm on Thursday, December 24, 2020 thru Friday, January 1, 2021 and will reopen as usual on Monday, January 4, 2021 at 8:30 a.m. and;

Further that the Landfill will be closed on Saturday, December 26<sup>th</sup>, 2020 and that regular Landfill hours will resume on Tuesday, December 29, 2020 and January 2, 2021.”

CARRIED \_\_\_\_\_

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEA</u>	<u>NAY</u>
Coun Cross	_____	_____
Coun Maxwell	_____	_____
Coun Olmstead	_____	_____
Coun Grant	_____	_____
Mayor Pennell	_____	_____

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)  
 Date : Sep 18, 2020

Page : 1  
 Time : 10:15 am

Fiscal Year : 2020  
 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	963,007.83	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 ACCC	14,739.66	0
1-1-0101-155				BANK/RESERVE GAS TAX	167,230.12	0
1-1-0101-160				TERM DEPOSIT	126,877.32	0
<b>Category Total</b>					<b>1,272,104.93</b>	<b>0</b>
CATEGORY	102			ACCOUNTS RECEIVABLE		
1-1-0102-210				ACCOUNTS RECEIVABLE-TAX SA	0.00	0
1-1-0102-211				HST REFUND	31,394.67	0
1-1-0102-220				ACCOUNTS RECEIVABLE-FED/PF	62,235.27	0
1-1-0102-280				ACCOUNTS RECEIVABLE-SUNDR	7,085.81	0
1-1-0102-290				PREPAID EXPENSES	22,519.97	0
<b>Category Total</b>					<b>123,235.72</b>	<b>0</b>
CATEGORY	103			TAXES RECEIVABLE		
1-1-0103-511				CURRENT TAXES	177,736.78	0
1-1-0103-512				TAX ARREARS PREVIOUS	33,497.08	0
1-1-0103-513				TAXES RECEIVABLE PRIOR	21,598.49	0
1-1-0103-570				PENALTIES & INTEREST	9,474.32	0
1-1-0103-590				DOUBTFUL ACCOUNTS	-2,000.00	0
1-1-0103-999				SUSPENSE ACCT	0.00	0
<b>Category Total</b>					<b>240,306.67</b>	<b>0</b>
CATEGORY	104			CAPITAL ASSETS		
1-1-0104-470				CAPITAL WORKS IN PROGRESS	8,566.05	0
1-1-0104-471				LAND	30,121.00	0
1-1-0104-472				BUILDINGS	526,325.99	0
1-1-0104-473				VEHICLES	1,152,814.38	0
1-1-0104-474				MACH, EQUIP & FURNITURE	327,714.28	0
1-1-0104-475				ROADS	2,567,992.99	0
1-1-0104-476				LAND IMPROVEMENTS	131,250.96	0
1-1-0104-477				LAND-LANDFILL	882.00	0
1-1-0104-478				LANDFILL CLOSURE AMOUNT	350,787.00	0
1-1-0104-479				COMP.HARD & SOFTWARE	82,297.53	0
1-1-0104-480				BRIDGES	2,202,602.56	0
<b>Category Total</b>					<b>7,381,354.74</b>	<b>0</b>

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)  
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 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		
CATEGORY	105			ACCUM. AMORTIZATION CAPITAL ASSETS		
1-1-0105-472				BUILDINGS ACCUM. AMORTIZATI	-270,083.88	0
1-1-0105-473				VEHICLES ACCUM. AMORTIZATIC	-334,980.99	0
1-1-0105-474				MACH, EQUIP & FURNITURE ACC	-184,926.51	0
1-1-0105-475				ROADS ACCUM. AMORTIZATION	-1,923,991.43	0
1-1-0105-476				LAND IMPROVEMENTS ACCUM. A	-38,959.31	0
1-1-0105-477				LAND-LANDFILL ACCUM. AMORTI	-882.00	0
1-1-0105-478				LANDFILL CLOSURE ACCUM. AMK	-350,787.00	0
1-1-0105-479				COMP HARD & SOFTWARE ACCL	-69,588.54	0
1-1-0105-480				BRIDGES ACCUM. AMORTIZATIOI	-465,416.06	0
<b>Category Total</b>					<b>-3,639,615.72</b>	<b>0</b>
CATEGORY	106			INVENTORY		
1-1-0106-301				SALEABLE INVENTORY	0.00	0
1-1-0106-302				INVENTORY FOR OWN USE	22,420.49	0
<b>Category Total</b>					<b>22,420.49</b>	<b>0</b>
<b>ASSET Total</b>					<b>5,399,806.83</b>	<b>0</b>
CLASS	2			LIABILITIES		
CATEGORY	101			LIABILITIES		
1-2-0101-134				INTERNAL FUNDS TO TRUST & R	-1,200.79	0
1-2-0101-230				PAYABLE TO GOVT	0.00	0
1-2-0101-231				COLLECTED HST (payable)	-2,521.76	0
1-2-0101-240				DUE TO FROM ENGLISH PUBLIC	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 SEPARA	0.00	0
1-2-0101-244				DUE TO FROM NO SUPPORT/SCH	0.00	0
1-2-0101-310				TRADE ACCOUNTS PAYABLE	-84,024.97	0
1-2-0101-311				DEFERRED REVENUE OTHER	-15,000.00	0
1-2-0101-312				GENERAL LIABILITY CLEARING	0.00	0
1-2-0101-313				Accrued Interest	-108.49	0
1-2-0101-320				EMPLOYEE PENSION PAYABLE	0.00	0
1-2-0101-321				SICK LEAVE LIABILITY	-17,870.32	0
1-2-0101-322				EMPL. BENE.(WSIB & EHT) PAYAE	-10,407.12	0
1-2-0101-323				LANDFILL CLOSE LIABILITY	-350,787.00	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	-2,345.12	0
1-2-0101-331				RECEIVER GENERAL DEDUCTIOI	-7,127.20	0
1-2-0101-332				WAGES PAYABLE LIABILITY	0.00	0

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)

Page : 3

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 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		
1-2-0101-333				ACCRUAL VACATION PAY	-25,942.67	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 (GROV	0.00	0
1-2-0101-400				I/O LOAN FIRE TRUCK	-110,000.00	0
1-2-0101-401				BACKHOE LEASE	0.00	0
1-2-0101-404				GRADER LOAN	-159,635.36	0
1-2-0101-500				INTERIM TAXATION	0.00	0
1-2-0101-700				CLEARING/PENNY SUSPENSE	2,265.84	0
1-2-0101-999				SUSPENSE - CR ROUNDING	0.00	0
<b>Category Total</b>					<b>-784,704.96</b>	<b>0</b>
CATEGORY	104			TRUST ACCOUNTS AND DEFERRED REVENUE		
1-2-0104-751				LOT AND PARKLAND LEVIES	-14,739.66	0
1-2-0104-752				OCIF Obligatory Reserve	0.00	0
1-2-0104-753				CARE & MAINTENANCE TRUST F	0.00	0
1-2-0104-758				CEMETERY 30 DAY COOL OFF	-1,665.00	0
1-2-0104-759				DEFERRED REVENUE	0.00	0
<b>Category Total</b>					<b>-16,404.66</b>	<b>0</b>
<b>LIABILITIES Total</b>					<b>-801,109.62</b>	<b>0</b>
CLASS	3			EQUITY		
CATEGORY	101			EQUITY		
1-3-0101-310				RESERVES FEDERAL GAS TAX	-167,230.12	0
1-3-0101-311				RESERVE FOR WORKING FUNDS	-108,200.15	0
1-3-0101-312				RESERVE GENERAL SAVINGSAC	0.00	0
1-3-0101-313				RESERVE MUSEUM	0.00	0
1-3-0101-314				RESERVE FIRE DEPARTMENT	-84,351.75	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 H	-68,072.00	0
1-3-0101-322				RESERVE ROAD DEPT.	-86,750.95	0
1-3-0101-323				RESERVES LANDFILL	-102,657.00	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	-233,865.40	0
1-3-0101-331				RESERVES RECREATION	-5,507.86	0
1-3-0101-342				UNEXPENDED CAPITAL FINANCI	0.00	0
1-3-0101-343				CAPITAL ASSET SURPLUS	-3,741,739.02	0



Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)

Page : 4

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 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	101			EQUITY		
<b>Category Total</b>					<b>-4,613,381.25</b>	<b>0</b>
CATEGORY	102			AMOUNTS TO BE RECOVERED		
1-3-0102-338				2B RECOVERED (B/S) I/O LOAN F	110,000.00	0
1-3-0102-339				2B RECOV (B/S) BACKHOE LEASI	0.00	0
1-3-0102-340				2B RECOV (B/S) EMPLOYEE BENI	17,870.32	0
1-3-0102-341				2B RECOV (B/S) LANDFILL CLOSL	350,787.00	0
1-3-0102-400				2B RECOV (B/S) ANTOINE MOUN	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	2,345.12	0
1-3-0102-404				2B RECOV (B/S) GRADER	159,635.36	0
<b>Category Total</b>					<b>640,637.80</b>	<b>0</b>
<b>EQUITY Total</b>					<b>-3,972,743.45</b>	<b>0</b>
CLASS	4			REVENUE		
CATEGORY	101			TAXATION REVENUE		
1-4-0101-110				TAXATION-GENERAL LEVY	-1,245,065.35	0
1-4-0101-111				SUPPLEMENTARY/OMIT	0.00	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	-29,999.57	0
<b>Category Total</b>					<b>-1,280,304.18</b>	<b>0</b>
CATEGORY	103			ONTARIO UNCONDITIONAL GRANTS		
1-4-0103-117				OMPF Ont Mun Funding Program	-144,375.00	0
1-4-0103-118				FIRE GRANT-ONE TIME	0.00	0
<b>Category Total</b>					<b>-144,375.00</b>	<b>0</b>
CATEGORY	104			ONTARIO CONDITIONAL GRANTS		
1-4-0104-120				FIRE GRANT PROVINCIAL	0.00	0
1-4-0104-121				LIVESTOCK GRANT PROVINCIAL	0.00	0
1-4-0104-122				LIBRARY GRANT PROVINCIAL	-1,177.00	0
1-4-0104-123				OTHER PROV/FED GRANTS	-99,903.14	0
1-4-0104-124				INFRASTRUCTURE GRANTS	0.00	0
1-4-0104-125				DRAINAGE PROVINCIAL GRANTS	0.00	0
<b>Category Total</b>					<b>-101,080.14</b>	<b>0</b>
CATEGORY	105			POA REVENUE		
1-4-0105-126				CEMC REVENUE-OTHER MUNICII	0.00	0
1-4-0105-127				PROVINCIAL OFFENCES ACT	-210.51	0
<b>Category Total</b>					<b>-210.51</b>	<b>0</b>

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)

Page : 5

Date : Sep 18, 2020

Time : 10:15 am

Fiscal Year : 2020  
 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	106			USER FEES AND SERVICE CHARGES		
CATEGORY	106			USER FEES AND SERVICE CHARGES		
1-4-0106-130				CEMETERY REVENUE	-1,050.00	0
1-4-0106-131				RECREATION REVENUE	-550.00	0
				<b>Category Total</b>	<b>-1,600.00</b>	<b>0</b>
CATEGORY	107			LICENCES, PERMITS, FEES		
1-4-0107-140				BUILDING DEPT. REVENUES	-4,905.00	0
1-4-0107-141				DOG LICENCES	0.00	0
1-4-0107-142				LOTTERY LICENCES/FEES	0.00	0
1-4-0107-143				GENERAL GOVERNMENT REVEN	-39,495.47	0
1-4-0107-144				ELECTION REVENUE	0.00	0
1-4-0107-145				911 REVENUE	-70.00	0
1-4-0107-146				FIRE DEPARTMENT REVENUE	-513.49	0
1-4-0107-147				FIRE DEPARTMENT AUXILIARY FI	0.00	0
1-4-0107-148				FIRE DEPARTMENT AGREEMENT	-4,222.00	0
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	-720.00	0
1-4-0107-152				ROAD VEHICLE GRADER CREDIT	0.00	0
1-4-0107-153				ROAD VEHICLE LOADER/HOE CR	-2,070.00	0
1-4-0107-154				ROAD VEHICLE STEAMER CREDI	0.00	0
1-4-0107-155				AGGREGATES REVENUE	0.00	0
1-4-0107-156				ROAD NON MACH REVENUE	-240.00	0
1-4-0107-160				LANDFILL REVENUE	-9,945.79	0
1-4-0107-161				BLUE BOX RECYCLING REVENUE	-4,953.15	0
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	-224.00	0
1-4-0107-175				PLANNING/ZONING FEES	0.00	0
				<b>Category Total</b>	<b>-67,358.90</b>	<b>0</b>
CATEGORY	108			PENALTIES AND INTEREST		
1-4-0108-180				PENALTIES AND INTEREST	-7,230.54	0
				<b>Category Total</b>	<b>-7,230.54</b>	<b>0</b>
CATEGORY	109			OTHER REVENUE		
1-4-0109-184				HST COLLECTED	0.00	0
1-4-0109-185				INVESTMENT INCOME	-4,568.48	0
1-4-0109-186				CONTRA PROCEEDS OF DISPOS	0.00	0
1-4-0109-187				GAIN/LOSS ON DISPOSALS TCA	0.00	0
				<b>Category Total</b>	<b>-4,568.48</b>	<b>0</b>

Corporation of the Municipality of Calvi  
 General Ledger Trial Balance



GL5030 (T)  
 Date : Sep 18, 2020

Page : 6  
 Time : 10:15 am

Fiscal Year : 2020  
 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		
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	0.00	0
1-4-0110-193				TRANSFERS FROM RESERVES	0.00	0
1-4-0110-194				TRANSFERS FROM RESERVES F	0.00	0
1-4-0110-195				TRANSFERS FROM RESERVES L	0.00	0
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 C	0.00	0
1-4-0110-199				SURPLUS FROM PREVIOUS YEAI	0.00	0
1-4-0110-203				TRANSF. FROM WORKING FUND:	0.00	0
1-4-0110-204				TRANSFER FROM UNEXPENDED	0.00	0
Category Total					0.00	0
CATEGORY	111			TRANSFER AND TAXATION SCHOOL BOARDS		
1-4-0111-650				TAXATION ENGLISH PUBLIC	-222,596.81	0
1-4-0111-651				TAXATION FRENCH PUBLIC	-21,598.68	0
1-4-0111-652				TAXATION ENGLISH SEPARATE	-56,519.97	0
1-4-0111-653				TAXATION FRENCH SEPARATE	-58,796.66	0
1-4-0111-654				TAXATION NO SUPPORT	0.00	0
1-4-0111-655				TRANSFER TO ENGLISH PUBLIC	173,099.10	0
1-4-0111-656				TRANSFER TO FRENCH PUBLIC I	16,697.64	0
1-4-0111-657				TRANSFER TO ENGLISH SEPARA	43,786.74	0
1-4-0111-658				TRANSFER TO FRENCH SEPARA'	45,513.84	0
Category Total					-80,414.80	0
REVENUE Total					-1,687,142.55	0
CLASS	5			EXPENDITURES		
CATEGORY	100			COUNCIL		
1-5-0100-100				SALARIES AND BENEFITS-COUNI	24,715.44	37,500
1-5-0100-102				MILEAGE AND MISC EXPENSES	452.83	800
1-5-0100-104				WSIB & EHT - COUNCIL	469.07	750
1-5-0100-106				INTEGRITY COMMISSIONER	5,143.62	15,000
Category Total					30,780.96	54,050
CATEGORY	101			ADMINISTRATION		
1-5-0101-100				SALARIES AND BENEFITS - ADMIN	72,889.20	103,562
1-5-0101-101				MATERIALS AND SUPPLIES - ADMIN	3,789.55	5,000
1-5-0101-102				MILEAGE EXPENSE - ADMIN	580.08	1,000
1-5-0101-103				TELEPHONE, FAX, CELL PHONE	1,730.34	3,660
1-5-0101-104				WSIB & EHT - ADMIN	3,994.93	5,468

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)  
 Date : Sep 18, 2020

Page : 7  
 Time : 10:15 am

Fiscal Year : 2020  
 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	101			ADMINISTRATION		
1-5-0101-105				SEMINARS, WORKSHOPS- ADMIN	1,141.78	1,500
1-5-0101-106				MISCELLANEOUS & MEMBERSHI	1,925.59	2,100
1-5-0101-110				SERVICES	0.00	0
1-5-0101-113				CPP & UIC - ADMIN	5,423.99	6,901
1-5-0101-114				GROUP INSURANCE/GENERAL D	8,546.57	12,020
1-5-0101-115				COMPUTER EXPENSES	9,513.71	21,000
1-5-0101-116				AUDITOR	12,891.16	15,000
1-5-0101-117				COPIER EXPENSES	2,542.23	1,700
1-5-0101-118				OFFICE REPAIRS	0.00	250
1-5-0101-119				DONATIONS	0.00	40
1-5-0101-120				LAWYER FEES	3,306.61	4,000
1-5-0101-121				ELECTIONS	0.00	0
1-5-0101-122				ELECTION REFUNDS	0.00	0
1-5-0101-123				BANK SERVICE CHG, INTEREST	780.28	1,900
1-5-0101-125				TAX REGISTRATION	1,151.19	0
1-5-0101-126				TAXATION WRITE OFF'S	0.00	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	4,977.08	5,000
1-5-0101-133				TRANSFER TO RESERVES-workin	0.00	125,000
1-5-0101-152				EMPLOYER HEALTH TAX - ADMIN	0.00	0
1-5-0101-169				INSURANCE-ADMIN	7,748.57	9,212
1-5-0101-171				POSTAGE	1,694.79	2,500
1-5-0101-172				TRANSFER TO RESERVES-GAS T	0.00	0
1-5-0101-174				HEALTH AND SAFETY	2,015.16	2,000
1-5-0101-187				EMPLOYEE PENSION EXPENSE (	6,501.33	8,900
1-5-0101-188				FCM-MAMP PROJECT	0.00	0
1-5-0101-189				INTEREST PHOTOCOPIER LEASE	0.00	0
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	-0.07	0
<b>Category Total</b>					<b>153,144.07</b>	<b>341,713</b>
CATEGORY	200			FIRE PROTECTION		
1-5-0200-100				SALARIES AND BENEFITS - FIRE	24,766.26	46,797
1-5-0200-101				MATERIALS & SUPPLIES-FIRE	11,380.96	8,200
1-5-0200-102				VEHICLE/MILEAGE EXPENSE - FI	5,807.83	9,500
1-5-0200-104				WSIB & EHT - FIRE	1,323.97	4,000
1-5-0200-106				MISCELLANEOUS-FIRE	3,541.51	5,000
1-5-0200-107				HYDRO - FIRE	719.40	1,800
1-5-0200-108				HEATING FUEL - FIRE	1,471.33	4,800

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



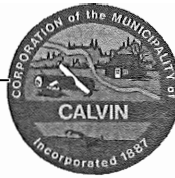
GL5030 (T)  
 Date : Sep 18, 2020

Page : 8  
 Time : 10:15 am

Fiscal Year : 2020  
 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	200			FIRE PROTECTION		
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	636.82	1,000
1-5-0200-114				GROUP INSURANCE-FIRE	0.00	0
1-5-0200-132				CAPITAL EXPENDITURES - FIRE	4,899.88	5,300
1-5-0200-133				TRANSFER TO RESERVES - FIRE	0.00	22,386
1-5-0200-134				MEMBERSHIPS - FIRE	100.00	720
1-5-0200-135				BUILDING MAINTENANCE - FIRE	71.90	1,600
1-5-0200-136				BREATHING AIR & OXYGEN	5,517.64	4,975
1-5-0200-137				COMMUNICATIONS - FIRE	3,789.34	5,500
1-5-0200-138				TRAINING - FIRE	714.24	5,000
1-5-0200-139				FIRE PREVENTION	0.00	300
1-5-0200-140				PAYMENTS TO OTHER FIRE DEP'	0.00	0
1-5-0200-142				FOREST FIRE EXPENSE	656.88	650
1-5-0200-152				EMPLOYER HEALTH TAX - FIRE	0.00	0
1-5-0200-169				INSURANCE-FIRE	5,820.83	6,538
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	10,000.00	20,000
1-5-0200-404				FIRE TRUCK LOAN INTEREST	1,323.62	2,507
<b>Category Total</b>					<b>82,542.41</b>	<b>156,573</b>
CATEGORY	210			COMMUNITY EMERGENCY MEASURES		
1-5-0210-100				SALARIES & BENEFITS - CEMC	748.80	2,000
1-5-0210-101				MATERIALS & SUPPLIES - CEMC	59.53	1,500
1-5-0210-104				WSIB & EHT- CEMC	39.56	75
1-5-0210-110				SERVICES - CEMC	0.00	0
1-5-0210-113				CPP & UIC - CEMC	20.47	112
1-5-0210-133				TRANSFERS TO RESERVES - CEI	0.00	0
1-5-0210-138				CEMC TRAINING	183.17	2,000
<b>Category Total</b>					<b>1,051.53</b>	<b>5,687</b>
CATEGORY	220			NEVADA TICKETS		
1-5-0220-100				NEVADA TICKETS	0.00	0
1-5-0220-170				TRANSFER NEVADAS	0.00	0
<b>Category Total</b>					<b>0.00</b>	<b>0</b>
CATEGORY	300			ROADS		
1-5-0300-100				SALARIES AND BENEFITS - ROAL	31,720.27	120,004
1-5-0300-101				MATERIALS AND SUPPLIES - ROA	0.00	0
1-5-0300-102				MILEAGE EXPENSE - ROADS	7,681.26	11,600

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)

Page : 9

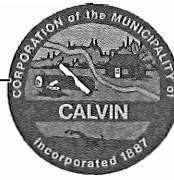
Date : Sep 18, 2020

Time : 10:15 am

Fiscal Year : 2020  
 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	300			ROADS		
1-5-0300-103				TELEPHONE, CELL PHONE - ROA	983.69	1,500
1-5-0300-104				WSIB & EHT- ROADS	1,746.12	6,545
1-5-0300-105				SEMINARS, WORKSHOPS, MEME	704.81	2,000
1-5-0300-106				MISCELLANEOUS - ROADS	0.00	0
1-5-0300-107				HYDRO - ROADS	943.50	1,800
1-5-0300-108				HEATING FUEL - ROADS	5,984.92	8,600
1-5-0300-110				SERVICES - ROADS	445.00	0
1-5-0300-113				CPP & UIC - ROADS	2,390.51	8,075
1-5-0300-114				GROUP INSURANCE-ROADS	8,724.82	12,250
1-5-0300-120				LAWYER FEES - ROADS	0.00	5,000
1-5-0300-132				CAPITAL EXPENDITURES - ROAD	0.00	30,000
1-5-0300-133				TRANSFER TO RESERVES - ROA	0.00	0
1-5-0300-135				BUILDING MAINTENANCE-ROADS	362.14	2,000
1-5-0300-149				SMALL TOOLS - ROADS	1,167.07	2,200
1-5-0300-150				OFFICE AND SHOP EXPENSE - R	5,208.88	10,000
1-5-0300-151				LOAN INTEREST - ROADS	0.00	0
1-5-0300-152				EMPLOYER HEALTH TAX - ROAD	0.00	0
1-5-0300-166				VAC. PAY/SICK LEAVE - ROADS	0.00	0
1-5-0300-169				INSURANCE-ROADS	8,073.51	9,600
1-5-0300-173				BUILDING CAN FUND -PROJECT I	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	5,098
1-5-0300-404				LOAN PAYMENT - GRADER	60,829.81	70,801
<b>Category Total</b>					<b>136,966.31</b>	<b>307,073</b>
CATEGORY	310			HARDTOP MAINTENENCE		
1-5-0310-100				SALARIES AND BENEFITS - HARC	1,224.67	0
1-5-0310-101				MATERIALS AND SUPPLIES - HAF	1,562.02	5,200
1-5-0310-104				WSIB & EHT - HARDTOP MAINTEI	64.68	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 MAINTEN/	87.56	0
1-5-0310-250				ROADS AMORTIZATION	0.00	0
<b>Category Total</b>					<b>2,938.93</b>	<b>5,200</b>
CATEGORY	311			DITCHING		
1-5-0311-100				SALARIES AND BENEFITS - DITCI	11,549.41	0
1-5-0311-101				MATERIALS AND SUPPLIES - DITC	250.00	500

Corporation of the Municipality of Calvi  
 General Ledger Trial Balance



GL5030 (T)  
 Date : Sep 18, 2020

Page : 10  
 Time : 10:15 am

Fiscal Year : 2020  
 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	311			DITCHING		
1-5-0311-104				WSIB & EHT - DITCHING	609.82	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	9,733.15	15,000
1-5-0311-113				CPP & UIC - DITCHING	829.07	0
<b>Category Total</b>					<b>22,971.45</b>	<b>15,500</b>
CATEGORY	312			GRAVEL PATCHING		
1-5-0312-100				SALARIES AND BENEFITS - GRAV	637.00	0
1-5-0312-101				MATERIALS AND SUPPLIES - GRAV	8,992.84	12,000
1-5-0312-104				WSIB & EHT - GRAVEL PATCHING	33.63	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	45.46	0
1-5-0312-250				UNPAVED ROADS AMORTIZATION	0.00	0
<b>Category Total</b>					<b>9,708.93</b>	<b>12,000</b>
CATEGORY	313			GRADING		
1-5-0313-100				SALARIES AND BENEFITS - GRAV	7,457.02	0
1-5-0313-101				MATERIALS AND SUPPLIES - GRAV	0.00	0
1-5-0313-104				WSIB & EHT - GRADING	393.75	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	536.43	0
<b>Category Total</b>					<b>8,387.20</b>	<b>0</b>
CATEGORY	314			DUST LAYER/CALCIUM		
1-5-0314-100				SALARIES AND BENEFITS - DUST	411.30	0
1-5-0314-101				MATERIALS AND SUPPLIES - DUS	19,781.54	19,720
1-5-0314-104				WSIB & EHT - DUST LAYER/CALC	21.71	0
1-5-0314-106				MISCELLANEOUS - DUST LAYER	0.00	0
1-5-0314-109				EQUIPMENT CHARGES - DUST L/	0.00	0
1-5-0314-110				SERVICES - DUST LAYER	0.00	0
1-5-0314-113				CPP & UIC - DUST LAYER/CALCIL	29.53	0
<b>Category Total</b>					<b>20,244.08</b>	<b>19,720</b>
CATEGORY	315			GRAVEL RESURFACING		
1-5-0315-100				SALARIES AND BENEFITS - GRAV	0.00	0
1-5-0315-101				MATERIALS AND SUPPLIES - GRAV	5,701.98	30,000
1-5-0315-104				WSIB & EHT - GRAVEL RESURFAI	0.00	0
1-5-0315-106				MISCELLANEOUS - GRAVEL RESI	0.00	0

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)  
 Date : Sep 18, 2020

Page : 11  
 Time : 10:15 am

Fiscal Year : 2020  
 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	315			GRAVEL RESURFACING		
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 RESURFACI	0.00	0
<b>Category Total</b>					<b>5,701.98</b>	<b>30,000</b>
CATEGORY	316			SAFETY DEVICES		
1-5-0316-100				SALARIES AND BENEFITS - SAFE	329.76	0
1-5-0316-101				MATERIALS AND SUPPLIES - SAF	977.97	1,600
1-5-0316-104				WSIB & EHT - SAFETY DEVICES	17.42	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	2,664.00	3,500
1-5-0316-113				CPP & UIC - SAFETY DEVICES	23.75	0
<b>Category Total</b>					<b>4,012.90</b>	<b>5,100</b>
CATEGORY	317			BRIDGES & CULVERTS		
1-5-0317-100				SALARIES AND BENEFITS - BRIDI	1,652.86	0
1-5-0317-101				MATERIALS AND SUPPLIES - BRII	8,329.77	8,000
1-5-0317-104				WSIB & EHT - BRIDGES & CULVEI	87.29	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	0.00	6,000
1-5-0317-113				CPP & UIC - BRIDGES & CULVER	118.52	0
1-5-0317-250				ROAD STRUCTURES AMORTIZAT	0.00	0
<b>Category Total</b>					<b>10,188.44</b>	<b>14,000</b>
CATEGORY	318			ROADSIDE MAINTENANCE		
1-5-0318-100				SALARIES AND BENEFITS - RDSII	5,285.43	0
1-5-0318-101				REPAIRS & MAINT.	0.00	0
1-5-0318-104				WSIB & EHT - ROADSIDE MAINT	279.16	0
1-5-0318-106				MATERIALS & SUPPLIES - RDSIDI	0.00	0
1-5-0318-109				EQUIPMENT CHARGES - RDSIDE	0.00	0
1-5-0318-110				SERVICES - RDSIDE MAIN.	0.00	0
1-5-0318-113				CPP & UIC - ROADSIDE MAINTEN	377.64	0
<b>Category Total</b>					<b>5,942.23</b>	<b>0</b>
CATEGORY	319			SNOWPLOWING		
1-5-0319-100				SALARIES AND BENEFITS - SNOV	5,694.25	0
1-5-0319-101				MATERIALS ANS SUPPLIES - SNC	0.00	0
1-5-0319-104				WSIB & EHT - SNOWPLOWING	304.92	0
1-5-0319-106				MISCELLANEOUS - SNOWPLOW	0.00	0
1-5-0319-109				EQUIPMENT CHARGES - SNOWP	0.00	0
1-5-0319-110				SERVICES - SNOWPLOW	0.00	0



Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)

Page : 12

Date : Sep 18, 2020

Time : 10:15 am

Fiscal Year : 2020  
 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	319			SNOWPLOWING		
1-5-0319-113				CPP & UIC - SNOWPLOWING	412.44	0
<b>Category Total</b>					<b>6,411.61</b>	<b>0</b>
CATEGORY	320			SANDING		
1-5-0320-100				SALARIES AND BENEFITS - SANC	9,156.32	0
1-5-0320-101				MATERIALS AND SUPPLIES - SAN	26,807.67	32,000
1-5-0320-104				WSIB & EHT - SANDING	558.43	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	750.67	0
1-5-0320-250				WINTER CONTROL AMORTIZATIC	0.00	0
<b>Category Total</b>					<b>37,273.09</b>	<b>32,000</b>
CATEGORY	321			ICE BLADING		
1-5-0321-100				SALARIES AND BENEFITS - ICE B	2,802.28	0
1-5-0321-101				MATERIALS AND SUPPLIES - ICE	0.00	0
1-5-0321-104				WSIB & EHT - ICE BLADING	159.86	0
1-5-0321-106				MISCELLANEOUS - ICE BLADING	0.00	0
1-5-0321-109				EQUIPMENT CHARGES - ICE BLA	0.00	0
1-5-0321-110				SERVICES - ICE BLADING	0.00	0
1-5-0321-113				CPP & UIC - ICE BLADING	219.67	0
<b>Category Total</b>					<b>3,181.81</b>	<b>0</b>
CATEGORY	322			THAW CULVERTS		
1-5-0322-100				SALARIES AND BENEFITS - THAV	252.05	0
1-5-0322-101				MATERIALS AND SUPPLIES - THA	0.00	0
1-5-0322-104				WSIB & EHT - THAW CULVERTS	13.30	0
1-5-0322-106				MISCELLANEOUS - THAW CULVE	0.00	0
1-5-0322-109				EQUIPMENT CHARGES - THAW C	0.00	0
1-5-0322-110				SERVICES - THAW CULVERTS	0.00	0
1-5-0322-113				CPP & UIC - THAW CULVERTS	18.19	0
<b>Category Total</b>					<b>283.54</b>	<b>0</b>
CATEGORY	323			STAND BY WAGES		
1-5-0323-100				SALARIES AND BENEFITS - STAN	1,822.86	3,500
1-5-0323-104				WSIB & EHT - STAND BY WAGES	109.15	0
1-5-0323-113				CPP & UIC - STAND BY WAGES	119.83	0
<b>Category Total</b>					<b>2,051.84</b>	<b>3,500</b>
CATEGORY	324			MAIN ROAD EXPENDITURES		
1-5-0324-100				SALARIES AND BENEFITS - MAIN	0.00	0
1-5-0324-101				MATERIALS AND SUPPLIES - MAI	0.00	0

Corporation of the Municipality of Calvin  
 General Ledger Trial Balance



GL5030 (T)  
 Date : Sep 18, 2020

Page : 13  
 Time : 10:15 am

Fiscal Year : 2020  
 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	324			MAIN ROAD EXPENDITURES		
1-5-0324-104				WSIB & EHT - MAIN ROAD EXPEN	0.00	0
1-5-0324-106				MISCELLANEOUS - MAIN ROAD	0.00	0
1-5-0324-109				EQUIPMENT CHARGES - MAIN RC	0.00	0
1-5-0324-110				SERVICES - MAIN ROAD	0.00	0
1-5-0324-113				CPP & UIC - MAIN ROAD EXPEND	0.00	0
Category Total					0.00	0
CATEGORY	325			TRUCK EXPENDITURES		
1-5-0325-100				SALARIES AND BENEFITS - TRUC	3,540.77	0
1-5-0325-101				REPAIRS AND MAINTENANCE-TR	8,091.28	20,000
1-5-0325-104				WSIB & EHT - TRUCK EXPENDITL	186.95	0
1-5-0325-106				FUEL & OIL - TRUCK EXPEND.	11,500.89	25,000
1-5-0325-109				EQUIPMENT CHARGES - TRUCK I	0.00	0
1-5-0325-110				SERVICES - TRUCK EXPEND.	0.00	0
1-5-0325-113				CPP & UIC - TRUCK EXPENDITUR	254.00	0
Category Total					23,573.89	45,000
CATEGORY	326			GRADER EXPENDITURES		
1-5-0326-100				SALARIES AND BENEFITS - GRAI	604.56	0
1-5-0326-101				REPAIRS AND MAINTENANCE-GR	2,851.43	4,000
1-5-0326-104				WSIB & EHT - GRADER EXPENDI	31.95	0
1-5-0326-106				FUEL & OIL - GRADER EXPEND.	5,404.07	8,000
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 EXPENDITL	43.56	0
Category Total					8,935.57	12,000
CATEGORY	327			LOADER/HOE EXPENDITURES		
1-5-0327-100				SALARIES AND BENEFITS - LOAC	707.05	0
1-5-0327-101				REPAIRS AND MAINTENANCE-LO	2,945.61	3,000
1-5-0327-104				WSIB & EHT - LOADER/HOE EXPE	37.35	0
1-5-0327-106				FUEL & OIL - LOADER/HOE EXP.	3,858.02	5,500
1-5-0327-109				EQUIPMENT CHARGES - LOADEF	0.00	0
1-5-0327-110				SERVICES - LOADER/HOE EXP.	0.00	0
1-5-0327-113				CPP & UIC - LOADER/HOE EXPEN	50.72	0
Category Total					7,598.75	8,500
CATEGORY	328			STEAMER EXPENDITURES		
1-5-0328-100				SALARIES AND BENEFITS - STEA	0.00	0
1-5-0328-101				REPAIRS AND MAINTENANCE-ST	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

Corporation of the Municipality of Calvi  
 General Ledger Trial Balance



GL5030 (T)  
 Date : Sep 18, 2020

Page : 14  
 Time : 10:15 am

Fiscal Year : 2020  
 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	328			STEAMER EXPENDITURES		
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	0.00	0
1-5-0329-104				WSIB & EHT - PROJECTS & ROAD	0.00	0
1-5-0329-106				MISCELLANEOUS - ROAD PROJE	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 I	0.00	0
Category Total					0.00	0
CATEGORY	400			ENVIRONMENTAL		
1-5-0400-100				SALARIES AND BENEFITS - ENVII	24,950.12	42,521
1-5-0400-101				MATERIALS AND SUPPLIES - ENV	1,021.62	11,000
1-5-0400-102				MILEAGE EXPENSE - ENVIRONMI	270.16	700
1-5-0400-103				COMMUNICATION-ENVIRONMEN	0.00	0
1-5-0400-104				WSIB & EHT- ENVIRONMENT	1,351.01	2,317
1-5-0400-105				SEMINARS AND WORKSHOPS - E	99.61	200
1-5-0400-106				MISCELLANEOUS - ENVIRONMEN	121.36	200
1-5-0400-107				HYDRO-ENVIRONMENT	0.00	0
1-5-0400-108				HEATING FUEL - ENVIRONMENT	0.00	0
1-5-0400-109				INTERNAL EQUIP CHARGES - EN	2,655.00	7,650
1-5-0400-110				OUTSIDE SERVICES - ENVIRONV	0.00	0
1-5-0400-113				CPP & UIC - ENVIRONMENT	1,520.08	2,998
1-5-0400-114				GROUP INSURANCE LANDFILL	0.00	0
1-5-0400-126				TAX WRITE OFF FOR LANDFILL T.	0.00	775
1-5-0400-132				CAPITAL EXPENDITURES - ENVIF	0.00	0
1-5-0400-133				TRANSFER TO RESERVES - ENVI	0.00	2,200
1-5-0400-146				MONITORING OF WELLS	5,049.88	12,000
1-5-0400-147				RECYCLING	538.00	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	4,920.36	12,000
1-5-0400-183				COMPACTION	608.58	1,500
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					43,105.78	97,061

Corporation of the Municipality of Calvi  
 General Ledger Trial Balance



Fiscal Year : 2020  
 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	500			HEALTH SERVICES		
CATEGORY	500			HEALTH SERVICES		
1-5-0500-100				SALARIES & BENEFITS - CEMETE	4,010.28	6,200
1-5-0500-101				MATERIALS & SUPPLIES - CEMET	0.00	500
1-5-0500-102				MILEAGE EXPENSE - CEMETERY	53.12	250
1-5-0500-104				WSIB & EHT - CEMETERY	211.74	326
1-5-0500-108				HEALTH UNIT	15,528.30	18,634
1-5-0500-109				EQUIPMENT CHARGES-CEMETEI	0.00	450
1-5-0500-110				OUTSIDE SERVICES-CEMETERY	0.00	500
1-5-0500-113				CPP & UIC - CEMETERY	284.32	421
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
<b>Category Total</b>					<b>20,087.76</b>	<b>27,281</b>
CATEGORY	600			SOCIAL SERVICES		
1-5-0600-110				COMMUNITY & SOCIAL SERVICEI	178,417.17	237,881
1-5-0600-111				MATTAWA SENIORS HOME	0.00	13,496
1-5-0600-112				CASELLHOLME	40,190.00	48,228
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 MATT/	0.00	23,136
<b>Category Total</b>					<b>221,107.17</b>	<b>325,241</b>
CATEGORY	700			RECREATION		
1-5-0700-100				SALARIES AND BENEFITS - RECF	33,275.57	49,489
1-5-0700-101				MATERIALS AND SUPPLIES (HALI	2,401.79	5,600
1-5-0700-102				MILEAGE EXPENSE - RECREATIC	424.16	800
1-5-0700-104				WSIB & EHT -REC.	1,874.38	3,035
1-5-0700-105				SEMINARS AND WORKSHOPS - F	99.61	200
1-5-0700-106				MISCELLANEOUS - RECREATION	200.00	200
1-5-0700-107				HYDRO - RECREATION	2,448.73	4,000
1-5-0700-108				HEATING FUEL-HALL	1,764.30	5,000
1-5-0700-109				EQUIPMENT CHARGES - RECRE/	135.00	2,000
1-5-0700-110				SERVICES - RECREATION	0.00	2,000
1-5-0700-113				CPP & UIC - REC	2,506.66	3,927
1-5-0700-114				GROUP INSURANCE	8,321.50	12,000
1-5-0700-124				HERITAGE FUND PROJECT	0.00	0
1-5-0700-132				CAPITAL EXPENDITURES - RECR	1,114.27	8,000
1-5-0700-133				TRANSFER TO RESERVES - RECI	0.00	0
1-5-0700-135				BUILDING MAINTENANCE	3,660.79	3,000
1-5-0700-152				EMPLOYER HEALTH TAX - RECRE	0.00	0
1-5-0700-153				RINK & SPORTSCENTRE	3,167.47	7,750
1-5-0700-154				MATTAWA USER FEE AGREEMEN	0.00	0

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



Fiscal Year : 2020  
 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		
1-5-0700-155				SMITH LK. BOAT LAUNCH	516.26	1,500
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	2,424.55	2,883
1-5-0700-171				POSTAGE-CRC	0.00	0
1-5-0700-182				WATER SYSTEM MAINTENANCE	53.13	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 AMORT	0.00	0
1-5-0700-251				REC FACILITIES CONTRA CAPITA	0.00	0
<b>Category Total</b>					<b>65,565.17</b>	<b>114,061</b>
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 - F	0.00	0
1-5-0800-110				SERVICES - PLANNING	8,349.50	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 BOA	0.00	2,500
1-5-0800-161				ZONING AMENDMENTS	0.00	1,570
1-5-0800-162				ASSESSMENT SERVICES	10,235.46	13,650
1-5-0800-163				MUNICIPAL DRAINAGE	1,948.81	12,000
1-5-0800-164				TILE DRAINAGE	0.00	0
1-5-0800-165				TILE LOAN/GROVE #2	0.00	0
1-5-0800-250				PLANNING & DEVELOPMENT AMO	0.00	0
1-5-0800-251				PLAN & DEV CONTRA CAPITAL	0.00	0
<b>Category Total</b>					<b>20,533.77</b>	<b>46,995</b>
CATEGORY	900			BUILDING		
1-5-0900-100				SALARIES AND BENEFITS - BUIL	0.00	0
1-5-0900-101				MATERIALS AND SUPPLIES - BUI	0.00	0
1-5-0900-102				MILEAGE EXPENSE - BUILDING	137.32	500
1-5-0900-104				WSIB & EHT - BUILDING	0.00	0
1-5-0900-105				SEMINARS AND WORKSHOPS - E	49.80	700
1-5-0900-106				MISCELLANEOUS - BUILDING	187.63	300
1-5-0900-110				CBO/INSPECTION SERVICES - BL	14,264.76	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

Corporation of the Municipality of Calvi  
**General Ledger Trial Balance**



GL5030 (T)  
 Date : Sep 18, 2020

Page : 17  
 Time : 10:15 am

Fiscal Year : 2020  
 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	900			BUILDING		
1-5-0900-152				EMPLOYER HEALTH TAX - BUILDI	0.00	0
1-5-0900-169				INSURANCE-BUILDING	1,249.77	1,486
Category Total					<b>15,889.28</b>	<b>31,986</b>
CATEGORY	950			ENFORCEMENT		
1-5-0950-100				SALARIES AND BENEFITS -ENFO	1,241.43	1,200
1-5-0950-101				VALUER/FENCEVIEWER/CANINE	1,019.03	150
1-5-0950-102				MILEAGE EXPENSES-ENFORCEM	197.62	250
1-5-0950-104				WSIB & EHT - ENFORCEMENT	65.65	65
1-5-0950-105				SEMINARS&TRAINING-ENFORCE	0.00	0
1-5-0950-106				MISCELLANEOUS-ENFORCEMEN	485.40	2,000
1-5-0950-113				CPP & UIC - ENFORCEMENT	83.74	81
1-5-0950-141				POLICING SERVICES	76,907.53	102,430
1-5-0950-143				911 MAINTENANCE	744.94	500
1-5-0950-144				CONSERVATION AUTHORITY	9,913.00	9,913
1-5-0950-145				ANIMAL CONTROL	350.00	2,000
1-5-0950-169				INSURANCE - ENFORCEMENT	0.00	0
Category Total					<b>91,008.34</b>	<b>118,589</b>
CATEGORY	1200			AMOUNT TO BE RECOVERED (I/S)		
1-5-1200-321				2B RECOV (I/S) - BACKHOE LEAS	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 CLOS	0.00	0
1-5-1200-399				2B RECOV (I/S)I/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 MOUNT/	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	0.00	0
Category Total					<b>0.00</b>	<b>0</b>
EXPENDITURES Total					<b>1,061,188.79</b>	<b>1,829,330</b>
GENERAL OPERATING Total					<b>0.00</b>	<b>1,829,330</b>
REPORT TOTAL					<b>0.00</b>	<b>1,829,330</b>

**Tribunals Ontario**  
Assessment Review Board

655 Bay Street, Suite 1500  
Toronto ON M5G 1E5  
Tel: 1-866-448-2248  
Website: www.arb.gov.on.ca

**Tribunaux décisionnels Ontario**  
Commission de révision de l'évaluation foncière

655 rue Bay, bureau 1500  
Toronto ON M5G 1E5  
Tél. : 1-866-448-2248  
Site Web : www.arb.gov.on.ca



September 15, 2020

TO: ARB Stakeholders  
Counsel of the Assessment Bar  
Property Tax Representatives  
Municipal Property Assessment Corporation (MPAC)  
Municipalities

RE: ARB Changes - Status

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We are writing to provide an update on the changes that were expressed through memos dated July 3rd and November 22, 2019, along with additional news regarding a stakeholder committee that will be formed.

### **What's New!**

The ARB has heard from the Stakeholders regarding having a committee formed to deal with the resolution of appeals. The Board has decided to move forward with this request and a call for members will be going out in the very near future.

We are very excited about moving forward with the new Appeals Management Committee and look forward to engaging with many of you through this process.

### **Update on Changes:**

Further to the memos dated July 3<sup>rd</sup> and November 22<sup>nd</sup>, many of the changes came into effect January 1, 2020 and there has been huge success in the resolution of appeals through:

- the assignment of the hearing month
- legacy appeals strategy, we have seen a reduction of 50% of the appeals that were identified in January 2020
- dismissal process
- staggered disclosure timeframe in the summary stream.

To provide you a snapshot of the current appeals and properties, currently the Board has as of September 1, 2020 58,851 appeals against 14,012 properties.

Over the last several months the ARB has experienced several changes, and based on what we have heard, what we have come to learn through this last year, and the postponement of the 2021 taxation year, we have decided to not proceed with the Rule change to Rule 18(d) – Grounds of an Appeal.

**Next Steps:**

The Board continues to focus on improving service delivery by continuous enhancement to the Rules of Practice and Procedure and our processes. Some of the changes that we are currently embarking on are as follows:

- Rules of Practice and Procedure – providing further clarity, updating rules, removing the term “mediation” and changes to the schedule of events.
- Schedule of Events timelines – reduction of the timelines to 40 weeks beginning with any new appeals that are filed with the Board for taxation 2021
- Expert Report List – The Board requested information on the status of expert reports and will be scheduling if appropriate settlement conferences and/or hearings to assist the parties in resolving the appeals

The Board will be posting the Rules for comments in the coming weeks and encourages your suggestions at that time.

Please continue to visit the [ARB website](#) for updates.

We look forward to working with you in resolving appeals, and we appreciate your commitment and dedication to the Board’s process.

Thank you

Maureen Helt  
A/Associate Chair

Kelly Triantafilou  
Registrar



# FONOM

The Federation of Northern Ontario Municipalities

September 16, 2020

## **MEDIA RELEASE**

FONOM's Board of directors supports satellite internet access to bring improved services to Northern Ontario.

The Board adopted a resolution during a recent meeting in Hearst, held both electronically and in-person, supporting Starlink, a satellite internet service that's being developed by Space Exploration Technologies Corporation's (SpaceX).

The Resolution also calls on the Canadian Radio-television and Telecommunications Commission (CRTC) to permit and expand the company a Basic International Telecommunications Services (BITS) license.

"We know today our citizens require greater connectivity than 50/10 megabits per second," said FONOM President Danny Whalen. "FONOM believes that the Starlink program is our best option."

Discussions surrounding broadband and connectivity and advancing technologies dominated much of the meeting as FONOM looks to work with other municipal organizations and governments to bring improved Internet services to its 110 member communities. The FONOM executive will now be communicating with its partners to seek additional support for the Starlink program.

Other issues discussed during the meeting included Ontario Provincial Police governance and Ontario's Blue Box system support. The Board also explored how it can support industry and business in the North in a post-pandemic world. The Board also welcomed the announcement of the start of the Côté Gold Project, near Gogama, noting it demonstrates the vital role of Northern Ontario in the provincial and national economies.

FONOM is an association of some 110 districts/municipalities/cities/towns in Northeastern Ontario mandated to work for the betterment of municipal the government in Northern Ontario and to 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

**From:** [EA Modernization \(MECP\)](#)  
**To:** [EA Modernization \(MECP\)](#)  
**Subject:** Notice of a proposal regarding the types of projects subject to requirements for a comprehensive environmental assessment under the Environmental Assessment Act  
**Date:** Friday, September 11, 2020 8:12:45 PM

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Hello,

The Government of Ontario is committed to modernizing its almost 50-year old environmental assessment program by proposing sensible, practical changes that would ensure strong environmental oversight while reducing delays on infrastructure projects that matter most to Ontario communities.

A modernized environmental assessment program will help communities bounce back from the COVID-19 outbreak by ensuring municipalities and other proponents have more certainty, enabling the creation of jobs and allowing key infrastructure to be built faster, while maintaining strong environmental protections.

The vision of a modernized Environmental Assessment Program was set out in a discussion paper titled, "Modernizing Ontario's Environmental Assessment Program", which the Ministry of the Environment, Conservation and Parks (MECP) consulted on in April 2019. It was also referenced as a key commitment in the government's 2018 Made-in-Ontario Environment Plan.

Amendments to the Environmental Assessment Act (EAA) were passed in the legislature on July 21, 2020 as part of the COVID-19 Economic Recovery Act, 2020. We are now taking the next steps by seeking input on a proposed list of projects that will be subject to Comprehensive Environmental Assessment requirements. This Project List will be set out in a regulation.

If this regulation is made, and the corresponding amendments to the EAA are brought into force, the list of projects described in the regulation will require an approval under the Comprehensive Environmental Assessment provisions (Part II.3) of the amended EAA. Until this happens, the EAA will continue to apply as it does currently.

A second regulation setting out projects that will be subject to the Streamlined Environmental Assessment provisions of the amended EAA (Part II.4) will be developed in the future. As the ministry transitions from class environmental assessments and applying exemption regulations to using a new process of Streamlined Environmental Assessments, we will be consulting on regulations that define the types of projects that would be subject to this process.

Until the Streamlined Project List is in place, the projects which undergo a Streamlined Environmental Assessment under a Class Environmental Assessment or regulation will continue to be required to do so.

**[How you can provide input](#)**

The government is committed to building a strong environmental assessment program that considers the input of local communities and supports getting projects off the ground quickly while building safer and stronger communities and we look forward to receiving your feedback on the proposal, including advice on which projects should be considered for inclusion in the Project List for comprehensive environmental assessments.

Details of our policy proposal, including the proposed list of projects that would be subject to a Comprehensive Environmental Assessment, are available on the Environmental Registry of Ontario [here](#) (posting 019-2377).

Please review the proposal and submit your comments via the Environmental Registry of Ontario [here](#) or directly by e-mail to [EAmmodernization.mecp@ontario.ca](mailto:EAmmodernization.mecp@ontario.ca) by November 10, 2020.

If you would like to provide comments on the proposal and ask questions through a webinar forum, you may register for one of the webinars being held on October 6 and 7, 2020. To register, click on the Eventbrite link below. Once you have registered, you will receive further details, including login information, in an email that will be sent close to the webinar date.

<https://www.eventbrite.ca/e/modernizing-ontarios-environmental-assessment-program-tickets-120537018467>

Please do not hesitate to contact the ministry at [EAmmodernization.mecp@ontario.ca](mailto:EAmmodernization.mecp@ontario.ca) with any questions you may have at any time.

Sincerely,

Annamaria Cross  
Director  
Environmental Assessment and Permissions Division  
Ministry of the Environment, Conservation and Parks

**From:** Policht, Sebastian (MTO)  
**Cc:** Thomsen, Erik (MTO); Litrenta, Angela (MTO); Hanna, Josh (MTO)  
**Subject:** RE: Highway Traffic Amendments Related to School Bus Stop Arm Cameras - Ontario Regulation 424/20  
**Date:** Friday, September 11, 2020 8:51:08 AM

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Hello Municipal Stakeholders,

To follow up on my email on August 7<sup>th</sup>, we wanted to provide greater clarity on the privacy requirements for setting up these voluntary school bus stop arm camera programs.

The Ministry of Transportation's guidance materials for voluntary school bus stop arm camera programs emphasizes the importance of complying with the privacy and access requirements set out in the *Municipal Freedom of Information and Protection of Privacy Act*. It also recommends that municipalities who choose to set up a school bus stop arm program, conduct a privacy impact assessment prior to launching their programs. For any questions regarding these requirements and recommendations, please contact Renee Barrette, Director of Policy at the Office of the Information and Privacy Commissioner of Ontario, by e-mail at [Renee.Barrette@ipc.on.ca](mailto:Renee.Barrette@ipc.on.ca).

Best,

**Sebastian Policht**  
Senior Policy Advisor  
Road Safety Program Development Office  
Ministry of Transportation  
87 Sir William Hearst Ave. Room 212  
Toronto ON, M3M 0B4  
T (437)-777-7850



Save trees. Print only when necessary.

If you have any accommodation needs or require communication support or alternate formats, please let me know.

**From:** Policht, Sebastian (MTO)  
**Sent:** August-07-20 3:59 PM  
**Cc:** Thomsen, Erik (MTO) <Erik.Thomsen@ontario.ca>; Litrenta, Angela (MTO) <Angela.Litrenta@ontario.ca>  
**Subject:** Highway Traffic Amendments Related to School Bus Stop Arm Cameras - Ontario Regulation 424/20

Hello Municipal Stakeholders,

Please see the attached letter and enclosed guidance material regarding recent changes made to the *Highway Traffic Act* related to school bus stop arm cameras.

These changes will come into effect on **September 1<sup>st</sup>, 2020**.

Sincerely,

Sebastian Policht  
Senior Policy Advisor  
Safety Program Development Branch  
Ministry of Transportation

***On behalf of:***

Angela Litrenta  
A/Director  
Safety Program Development Branch  
Ministry of Transportation

Municipality of Tweed Council Meeting



**Resolution No.** 343.  
**Title:** County of Hastings and County of Lennox & Addington  
**Date:** Tuesday, August 25, 2020

---

**Moved by** J. Flieler  
**Seconded by** J. Palmateer

WHEREAS the Government of Canada passed the *Cannabis Act S.C. 2018, c. 16* legislation legalizing properties to grow a maximum of 4 plants without a licence; and

WHEREAS Health Canada issues licences for medicinal cannabis production that are specific to set properties without municipal consultation and regardless of land use zoning by-laws; and

WHEREAS pharmaceutical companies and industries are required to follow strict regulations and governing legislation to produce medicinal products including *Narcotic Control Regulations C.R.C., c 1041* and *Controlled Drugs and Substances Act (Police Enforcement) Regulations SOR/9-234*; and

WHEREAS Municipalities are authorized under the *Planning Act, R.S.O. 1990, C. P 13* to pass a comprehensive zoning by-law that is in compliance with the appropriate County Official Plan which must be in compliance with the Provincial Policy Statement, Under *The Planning Act, 2020*; and

WHEREAS the Provincial Policy Statement, Official Plan and Zoning By-Law in effect for each area is designed to secure the long-term safety and best use of the land, water and other natural resources found in that area's natural landscape; and

WHEREAS the Municipality of Tweed has passed *Comprehensive Zoning By-Law 2012-30* and further amended it by the *Cannabis Production By-Law 2018-42*, limiting cannabis production facilities to rural industrial zoned lands with required setbacks from residential zoned properties; and

WHEREAS the Municipality of Tweed has not been consulted by Health Canada prior to the issuance of licences for properties not in compliance with the Municipal zoning by-laws for a cannabis production facility; and

WHEREAS the Province needs to amend legislation to establish a new Provincial Offence Act fine regime that creates an offence(s) when unlicensed cannabis operations break planning and environmental regulations, ignore Building Code requirements and build without a permit at a fine of at least \$100,000 per offence;

NOW THEREFORE BE IT RESOLVED THAT the Municipality of Tweed requests that immediate action be taken by all levels of government for medical cannabis licencing to follow similar regulations and guidelines as all other pharmaceutical industries;

AND FURTHER, that the Association of Municipalities of Ontario advocate with the Federation of Canadian Municipalities for advocacy to the Government of Canada for similar regulations and guidelines for medical cannabis licencing in alignment with other pharmaceutical industries;

AND FURTHER, that the distribution of medical cannabis be controlled through pharmacies in consistency of all other medications;

AND FURTHER, that Health Canada withhold licencing until the potential licence holder can provide evidence of acceptable zoning of the intended property in question;

AND FURTHER, that licenced locations be disclosed in advance to the municipalities hosting the licenced locations; and

AND FURTHER, that this resolution be circulated to the Prime Minister of Canada, Health Canada, the Premier of the Province of Ontario, the Minister of Municipal Affairs and Housing, the Ontario Provincial Police, the Association of Municipalities of Ontario, and all upper, lower and single tier municipalities within the Province of Ontario.

**Carried**

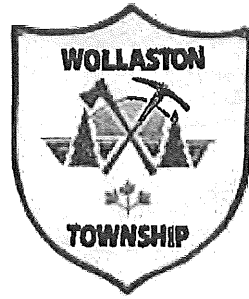
**Defeated by a Tie**

**Defeated**

Mayor

*Jo Anne Albert*

90 Wollaston Lake Road  
COE HILL, ON K0L 1P0  
[clerk@wollaston.ca](mailto:clerk@wollaston.ca)  
[www.wollaston.ca](http://www.wollaston.ca)



**MAYOR: BARBARA SHAW**  
**CLERK: BERNICE CROCKER**  
613-337-5731 (Phone)  
613-337-5789 (Facsimile)

---

September 16, 2020

**MINISTRY OF MUNICIPAL  
AFFAIRS AND HOUSING**  
17<sup>th</sup> Floor, 777 Bay street  
TORONTO, ON  
M7A 2J3

**ATTN: THE HON. STEVE CLARK**

Dear Minister Clark:

At a special meeting of council held on August 24, 2020, members discussed concerns regarding the 2018 municipal election.

In the last six weeks of the 2018 municipal election in Wollaston Township, seasonal property owners presented signed leases with family members for sleeping cabins, bunkies and sheds. The \$100.00 leases added a significant number of new non-resident electors to the voters' list.

Although concerns were raised regarding the Township's Comprehensive Zoning By-law and non-use of the standard lease form, the leases were used as eligibility, allowing the children of seasonal property owners access to a Township election for the first time.

Because this gave the appearance of a pay to play campaign, and because the leases were with family members, and because no people actually lived in these structures that lacked hydro, running water and washroom facilities, this was reported to the OPP, who have a duty to enforce the rules and regulations of the *Municipal Elections Act*.

The OPP did not proceed with charges because they said there was no case law.

The following Motion was adopted:

MOTION NO.: 03  
MOVED BY: TIM CONLIN  
SECONDED BY: DARLENE COLTON



**BE IT RESOLVED**, that the Council of Wollaston Township ask Minister of Municipal Affairs and Housing, the Hon, Steve Clark, to review the *Municipal Elections Act* and provide amendments to ensure that loopholes are closed on any pay to play schemes in rural communities where non-resident electors are permitted to participate in elections so that \$100.00 leases do not turn into ballots for garden sheds.

**AND BE IT FURTHER RESOLVED**, that the County of Wollaston Township ask the Minister of Municipal Affairs and Housing, the Hon. Steve Clark, to review the Municipal Elections Act and provide amendments to provide clearer, stronger wording, to assist municipal Clerks in addressing issues to allow for a more definitive decision to be made when adding names to the voters' list.

**AND BE IT FURTHER RESOLVED**, that Council of Wollaston Township ask the Minister of Municipal Affairs and Housing, the Hon. Steve Clark, to ensure that there is a clear and accessible way to report election fraud.

**AND BE IT FURTHER RESOLVED**, that Council of Wollaston Township ask the Minister of Municipal Affairs and Housing, the Hon. Steve Clark, to ensure that the rules described in the Municipal Elections Act are actually enforceable even if there is not current case law.

**AND BE IT FURTHER RESOLVED**, that support for this resolution be sent to Premier Doug Ford, Daryl Kramp, M.P.P. for Hastings-Lennox and Addington, all Ontario Municipalities and the Association of Municipalities of Ontario.

**CARRIED**

Should you have any questions or concerns regarding the above, do not hesitate to contact me.

Sincerely,



**BERNICE CROCKER**  
Clerk/Administrator

cc. Premier Doug Ford, Daryl Kramp, M.P.P. for Hastings-Lennox and Addington, AMO and all Ontario Municipalities.

**From:** [AMO Communications](#)  
**To:** [Cindy Pigeau](#)  
**Subject:** AMO Policy Update – New Legislation, Regional Gathering Restrictions, Pre-Federal Throne Speech Submission  
**Date:** Thursday, September 17, 2020 3:49:41 PM

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## AMO Policy Update



September 17, 2020

# AMO Policy Update – New Legislation, Regional Gathering Restrictions, and Pre-Federal Throne Speech Submission

## Provincial Legislation Introduction

Minister Steve Clark, Municipal Affairs and Housing, has [introduced legislation](#) that will, if passed, provide a residential rent freeze and extend suspension of commercial evictions for 2021 as well as change the future management of the municipal electors' list. Although the actual legislation is not available at this time, we are able to provide the following details.

### Rent Freeze for Residential Tenants

The *Helping Tenants and Small Businesses Act* would, if passed, freeze rent in 2021 over a one-year period for tenants of most rent-controlled and non-rent-controlled residential units. This includes municipally funded community housing rental units.

### Suspension of Commercial Evictions

The Bill, if passed, would change the *Commercial Tenancies Act* to extend the temporary ban on evictions for commercial tenants. The ban will prevent small businesses from being locked out or having their assets seized during COVID-19.

### Municipal Electors' List

Minister Clark also announced legislation to change the *Municipal Elections Act* and *Elections Act* to create one unified Electors' List for provincial and municipal elections which will be in place for 2024 and subsequent municipal elections. The Minister first announced the intention to move forward with a single list in October 2019. Challenges with the Electors' List for municipal elections have been identified for some time, making election campaigns and administration more difficult for candidates and municipal staff. The proposed changes should reduce duplication and efforts by

municipal elections officials to verify information and improve the voting experience for the public.

AMO will review the legislation once publicly available and will provide updates to members when required.

## **Regional Gathering Restrictions and Increased Enforcement**

The Ontario government has amended order [O. Reg 364/20](#): Rules for Areas in Stage 3 under the *Reopening Ontario (A Flexible Response to COVID-19) Act, 2020*, to set a new limit on the permitted number of people to attend social gatherings and organized public events in the Toronto, Ottawa, and Peel Region public health unit areas that have higher rates of transmission of COVID-19. This includes functions, parties, dinners, gatherings, BBQs, or wedding receptions held in private residences, backyards, parks, and other recreational areas.

This amended order sets a new limit on the number of people allowed to attend an unmonitored social gathering or organized public event in three specific regions to:

- 10 people at an indoor event or gathering (previous limit of 50); or
- 25 people at an outdoor event or gathering (previous limit of 100).

Additionally, to increase compliance with public health guidelines, both within these three regions and across Ontario, amendments to the *Reopening Ontario (A Flexible Response to COVID-19) Act* would, if passed, create:

- a new offence regarding hosting or organizing a gathering in residential premises or other prescribed premises that exceeds limits under an order
- a minimum fine of \$10,000 for organizers of these gatherings
- authority for the Lieutenant Governor in Council to prescribe additional types of premises for the purpose of the new offence
- authority for a police officer, special constable, or First Nations constable to order the temporary closure of a premise where there are reasonable grounds to believe that any gathering exceeding the number of people allowed is taking place and require individuals to leave the premises.

## **Pre-Federal Throne Speech Submission**

With the Federal Throne Speech expected next Wednesday, September 23, AMO President, Graydon Smith, wrote to Prime Minister Trudeau and Minister Freeland yesterday, regarding "[Supporting Communities: Driving Recovery in the Wake of COVID-19](#)".

In navigating the COVID-19 environment, AMO recognizes that Ontario's municipal governments can drive aspects of economic recovery and ongoing safety to ensure a path toward greater national prosperity. To that end, AMO is outlining policy priorities that align with the Federation of Canadian Municipalities (FCM). These priorities can

lead to a fair, safe, and inclusive recovery for all Canadians.

AMO's [COVID-19 Resources](#) page is being updated continually so you can find critical information in one place. Please send any of your municipally related pandemic questions to [covid19@amo.on.ca](mailto:covid19@amo.on.ca).

\*Disclaimer: The Association of Municipalities of Ontario (AMO) is unable to provide any warranty regarding the accuracy or completeness of third-party submissions. Distribution of these items does not imply an endorsement of the views, information or services mentioned.



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Association of Municipalities of Ontario  
200 University Ave. Suite 801, Toronto ON Canada M5H 3C6

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



AP5130

Page : 2

Date : Sep 17, 2020

Time : 3:07 pm

Supplier : 0000000 To PT00000007

Cash Requirement Date : 17-Sep-2020

Batch : All

Bank : 099 To 1

Department : All

Class : All

Supplier	Supplier Name	Batch	Inv Date	Inv Due Date	Amount
Invoice #	Invoice Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
<b>DEPARTMENT 0312</b>	<b>GRAVEL PATCHING</b>				
<b>01036</b>	<b>1916146 ONTARIO INC.</b>				
580	Gravel Patching Mat- Mt Pleasant, Landfill, Dome	106	11-Sep-2020	17-Sep-2020	
1-5-0312-101	MATERIALS AND SUPPLIES - GRAVEL PATCHING				9,224.08
<b>Department Total :</b>					<b>9,224.08</b>

<b>DEPARTMENT 0320</b>	<b>SANDING</b>				
<b>01038</b>	<b>A. MIRON TOPSOIL LTD.</b>				
16030	Winter Sanding Materials	106	15-Sep-2020	17-Sep-2020	
1-5-0320-101	MATERIALS AND SUPPLIES - SANDING				29,768.72
<b>Department Total :</b>					<b>29,768.72</b>

<b>DEPARTMENT 0325</b>	<b>TRUCK EXPENDITURES</b>				
<b>07011</b>	<b>GRANT FUELS INC.</b>				
208902	Truck Clear Diesel 643.5L @ \$0.89/L	106	09-Sep-2020	17-Sep-2020	
1-5-0325-106	FUEL & OIL - TRUCK EXPEND.				571.54
<b>08010</b>	<b>BUMPER TO BUMPER - H.E. BROWN</b>				
402313/D	Truck Repairs & Maint 76-05	106	15-Sep-2020	17-Sep-2020	
1-5-0325-101	REPAIRS AND MAINTENANCE-TRUCK				159.76
<b>11028</b>	<b>LEWIS MOTOR SALES (North Bay)</b>				
343811	Truck Repairs & Maint 76-05	106	09-Sep-2020	17-Sep-2020	
1-5-0325-101	REPAIRS AND MAINTENANCE-TRUCK				199.09
<b>Department Total :</b>					<b>930.39</b>

<b>DEPARTMENT 0326</b>	<b>GRADER EXPENDITURES</b>				
<b>07011</b>	<b>GRANT FUELS INC.</b>				
208903	35% Loader & 65% Grader Dyed Diesel 509.3L @ \$0.73/L	106	09-Sep-2020	17-Sep-2020	
1-5-0326-106	FUEL & OIL - GRADER EXPEND.				240.53
<b>Department Total :</b>					<b>240.53</b>

<b>DEPARTMENT 0327</b>	<b>LOADER/HOE EXPENDITURES</b>				
<b>07011</b>	<b>GRANT FUELS INC.</b>				
208903	35% Loader & 65% Grader Dyed Diesel 509.3L @ \$0.73/L	106	09-Sep-2020	17-Sep-2020	
1-5-0327-106	FUEL & OIL - LOADER/HOE EXP.				129.52
<b>Department Total :</b>					<b>129.52</b>

<b>DEPARTMENT 0500</b>	<b>HEALTH SERVICES</b>				
<b>13010</b>	<b>NORTH BAY PARRY SOUND DIST. HE</b>				
OCT 2020 LEV\	October 2020 Levy	106	17-Sep-2020	17-Sep-2020	
1-5-0500-108	HEALTH UNIT				1,552.83
<b>Department Total :</b>					<b>1,552.83</b>

<b>DEPARTMENT 0600</b>	<b>SOCIAL SERVICES</b>				
<b>03001</b>	<b>CASSELLHOLME HOME OF AGED</b>				
OCT 2020 LEV\	October 2020 Levy	106	17-Sep-2020	17-Sep-2020	
1-5-0600-112	CASSELLHOLME				4,019.00
<b>08039</b>	<b>HOPITAL DE MATTAWA HOSPITAL</b>				
15	Physician Recruitment	106	01-Sep-2020	17-Sep-2020	
1-5-0600-168	MATTAWA HOSP STAFF RECRUITMENT				2,500.00
<b>Department Total :</b>					<b>6,519.00</b>

<b>DEPARTMENT 0900</b>	<b>BUILDING</b>				
<b>20014</b>	<b>TOWNSHIP OF PAPINEAU/CAMERON</b>				

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



AP5130

Page : 3

Date : Sep 17, 2020

Time : 3:07 pm

Supplier : 0000000 To PT00000007

Cash Requirement Date : 17-Sep-2020

Batch : All

Bank : 099 To 1

Department : All

Class : All

Supplier	Supplier Name					Batch	Inv Date	Inv Due Date	Amount
Invoice #	Invoice Description								
G.L. Account	CC1	CC2	CC3	GL Account Name					
DEPARTMENT 0900	BUILDING								
2020-23	CBO Services - August 2020					106	09-Sep-2020	17-Sep-2020	1,676.04
1-5-0900-110		CBO/INSPECTION SERVICES - BUILDING							
								<b>Department Total :</b>	<b>1,676.04</b>
DEPARTMENT 0950	ENFORCEMENT								
20012	TOWN OF MATTAWA								
IN01437	Police Services - Sept 2020					106	01-Sep-2020	17-Sep-2020	8,494.17
1-5-0950-141		POLICING SERVICES							
								<b>Department Total :</b>	<b>8,494.17</b>
								<b>Unpaid Total :</b>	<b>69,965.53</b>

Total Unpaid for Approval :	69,965.53
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	0.00
Total EFT Paid for Approval :	0.00
<b>Grand Total ITEMS for Approval :</b>	<b>69,965.53</b>