

July 9, 2021

NOTICE OF REGULAR MEETING

To: Mayor and Council

The Regular Meeting of Council will be held **electronically** at 7 p.m. on Tuesday July 13, 2021.

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

- | | | |
|----|---|---|
| O) | Municipality of Calvin – Administration | Trial Balance – June 30, 2020 |
| P) | Report from Clerk-Treasurer | 2021CT32 - Procedural By-Law Review |
| Q) | Municipality of Calvin – Educational | Municipal World – Buzz, Meet Woody: Hybrid Teams and the New Work Reality, Part 1
<u>https://www.municipalworld.com/podcasts/buzz-meet-woody-hybrid-teams-and-the-new-work-reality-part-1-brady-wilson/?utm_source=Podcast+Alerts&utm_campaign=687077bd46-mwshares-BradyWilson-Pt1&utm_medium=email&utm_term=0_518d1d6fe3-687077bd46-67368358&ct=t(mwshares-BradyWilson-Pt1)</u> |
| R) | Municipality of Calvin – Educational | Municipal World –Mental Health and the Pandemic – Part 2
<u>https://www.municipalworld.com/podcasts/mental-health-and-the-pandemic-part-2-dr-raeleen-manjak/?utm_source=Podcast+Alerts&utm_campaign=520b03b2d9-mwshares-drraeleenmanjak-pt2&utm_medium=email&utm_term=0_518d1d6fe3-520b03b2d9-67368358&ct=t(mwshares-drraeleenmanjak-pt2)</u> |
| S) | Municipality of Calvin – Educational | Municipal World –Fostering a new culture of civic participation |

7. INFORMATION LETTERS

- | | | |
|----|--|---|
| A) | Tribunals Ontario | ARB’s Digital-First Approach - Update |
| B) | County of Perth | Domestic COVID-19 Vaccine Production and Capacity |
| C) | Ministry of the Attorney General | Modernization initiatives and Court Recovery |
| D) | Fred Dean | Fall 2021 – User Friendly Webinar Schedule |
| E) | Association of Municipalities of Ontario (AMO) | Provincial Cabinet Shuffle |
| F) | Tribunals Ontario | SPPA Amendments |
| G) | Town of Fort Erie | Licensing of Cannabis Operations – Previously Operating Illegally |
| H) | HR Downloads | Proposal for Services they can offer |
| I) | Tay Valley Township | Provincial Hospital Funding of Major Capital Equipment |
| J) | Association of Municipalities of Ontario (AMO) | Moving to Step Two of COVID-19 Reopening on June 30 and Adding Mental Health Support to OPP Communication Centers |
| K) | North Bay Parry Sound District Health Unit | Public Health Funding for 2022 |
| L) | Ministry of Municipal Affairs and Housing | Approval of the Official Plan for the East Nipissing Planning Area |
| M) | Association of Municipalities of Ontario (AMO) | Community Paramedicine, Transportation Investments for Small and Rural Communities, and Pathway Immigration Program |
| N) | Municipality of St. Charles | Municipal Land Transfer Tax |
| O) | Town of Cochrane | Include PSA Test for Men into the Medical Care |
| P) | Municipality of Chatham-Kent | Support for the Induction of the Coloured All-Stars into the |

Canadian Baseball Hall of Fame

- Q) Ministry of Municipal Affairs and Housing Entering Step Two of the Roadmap to Reopen
- R) Ombudsman Annual Report Released
- S) Tribunals Ontario Launch of Navigate Tribunals Ontario
- T) Ontario Land Tribunal Processes for the New Ontario Land Tribunal
- 8. INFORMATION LETTERS AVAILABLE** Bereavement Authority of Ontario – Audit Report 2020 and Potential Upcoming Changes to the Funeral, Burial and Cremation Services Act, 2002 and/or its Regulations
- 9. OLD AND NEW BUSINESS** Ontario Parks – Free Admission - <https://www.ontarioparks.com/parksblog/free-day-use-2021/>
- 10. ACCOUNTS APPROVAL REPORT**
- 11. CLOSED PORTION**
- 12. BUSINESS ARISING FROM CLOSED SESSION**
- 13. NOTICE OF MOTION**
- 14. ADJOURNMENT**



MUNICIPALITY OF CALVIN FIRE DEPARTMENT MONTHLY REPORT



PROTECTING CALVIN SINCE 1976

Report Date: June/2021

Originator: Dean Maxwell-Fire Chief

Responded alarms

June/1/21 /15:55 Automatic Aid, Pap-cam structure fire Hwy 17 east.

June/14/21 /12:45 Garage fire at 925 Suzanne rd.

Meeting nights/Training

June/3/21/Meeting night: Debrief call/Put gear back in service.

June/10/21/Meeting night: Burn brush pile for Calvin resident.

June/17/21/Meeting night: Debrief call/ Put gear back in service and made repairs.

June/24/21/Meeting night: Forestry training/Run both forestry pumps.

Fleet status report

All trucks running good this month.

Chief report

Looking at a used 1998 pumper from west Nipissing First Nation.

A handwritten signature in black ink, appearing to read "D. Maxwell", written over a horizontal line.

Dean Maxwell

A handwritten signature in black ink, appearing to read "C. Pigeau", written over a horizontal line.

Cindy Pigeau

MUNICIPALITY OF CALVIN REPORT TO COUNCIL

Recreation, Cemetery, Landfill JG2021-13

REPORT DATE: 07/07/2021

PREPARED BY: Jacob Grove; Landfill, Cemetery, Recreation Manager
Municipal Enforcement Officer

SUBJECT: Council Report

Recreation

The students have begun working at the Community Center. Both are doing very well and are a big help.

The flower beds have been weeded and the soil & mulch have been added. Also the flower pots have been put back out at the Municipal office door.

Regular grounds maintenance is ongoing as well as regular maintenance of all grounds maintenance equipment. There was an issues with the "Little Husky" lawn tractor steering. Several components in the steering system have worn out which made it difficult to steer. The new parts have been order and are expected to arrive in August. While we are waiting for the parts to arrive we have brought the "Big Husky" from the Cemetery to the Community Center to be used for yard maintenance.

The Playground soil has been tilled to ensure it maintains a safe landing surface and to prevent grass and weeds from growing in the playground.

Landfill

The calcium has been spread at the landfill to help keep the dust down when vehicles drive in and out of the Landfill.

The hazardous waste was taken to the Hazardous Waste Depot, they are no longer able to accept florescent bulb from the Municipality. They will still take the bulbs from Calvin residents that drop them off but cannot accept them from the Municipality as we are a business. I have found a supplier that will take them but we have to pay a per foot charge on the bulbs. The cost for recycling the existing bulbs was \$209.73. We will no longer be accepting the bulbs at the Landfill and will request that residents drop them off at the Hazardous Waste Depot in North Bay.

A scrap metal bin has been order and we will be shipping out the metal. We are estimating that there will be approximate 4-6 bins to be removed.

The compactor truck has been running well, we have been having less issues with difficult starts since the weather has warmed up. The truck was low on oil so more oil was ordered and the truck's oil was topped up.

I took care of one of the dump & covers this month as the Roads crew was busy with roads maintenance the week the truck filled up.

Cemetery

Regular grounds maintenance is ongoing and grass seed has been spread on the areas where soils was added.

The burial scheduled for June 5th went well with no issues to report.

I have marked for three monuments to be placed, one is already installed.

Municipal Enforcement

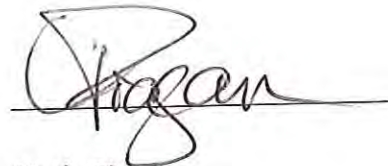
Two new 911 signs were installed this month.

There were no new cases opened this month.

Respectfully submitted;



Jacob Grove
Landfill, Cemetery, Recreation Manager
Municipal Enforcement Officer
Municipality of Calvin



Cindy Pigeau
Clerk - Treasurer
Municipality of Calvin



MUNICIPALITY OF CALVIN

1355 PEDDLERS DRIVE, MATTAWA ON, POH 1V0

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

building@calvintownhsip.ca • www.calvintownship.ca

BUILDING REPORT

MONTH: June, 2021

1. NUMBER OF PERMITS ISSUED	5
2. TOTAL MONTHLY VALUE	\$373,500
3. TOTAL FEES COLLECTED	\$1280
4. TOTAL BUILDING VALUE TO DATE	\$454,690
5. TOTAL FEES COLLECTED TO DATE	\$2290

COMMENTS:

Permit: 08-2021	Type: Camp	Value: \$10,000	Fee: \$190
09-2021	Alterations & Improvements	\$1,000	\$100
10-2021	Porch	\$7,500	\$130
11-2021	Single Family Dwelling	\$350,000	\$760
12-2021	Deck	\$5,000	\$100

NOTES: Permit 02-2021 Still not picked up and no fee collected.

SHANE CONRAD
CHIEF BUILDING OFFICIAL

2021-158 MINUTES OF COMMITTEE OF ADJUSTMENT HEARING – JUNE 8, 2021

Moved by Coun Maxwell and seconded by Coun Cross that the minutes of the Committee of Adjustment hearing held on Tuesday, June 8, 2021 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 Shippam Yea
Mayor Pennell Yea
Carried

2021-148 BY-LAW 2021-019-TO PROVIDE FOR THE ADOPTION OF TAX RATES, ADOPTION OF ANNUAL BUDGET AND TO FURTHER PROVIDE FOR PENALTY AND INTEREST IN DEFAULT OF PAYMENT THEREOF FOR THE YEAR OF 2021.

By-law No. 2021-019 being a by-law to provide for the adoption of tax rates, adoption of annual budget and to further provide for penalty and interest in default of payment thereof for the year 2021. This By-law received 3rd and final reading on Tuesday, June 22, 2021 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 Shippam Yea
Mayor Pennell Yea
Carried

2021-159 ADOPT ANNUAL REPORT SHOWING ESTIMATED EXPENSES EXCLUDED FROM THE 2021 BUDGET AND THE IMPACT OF FULLY RECOVERING THESE EXPENSES

Moved by Coun Maxwell and seconded by Coun Olmstead that the Council of the Municipality of Calvin has received and hereby approves the 2021 Compliance Report – Estimate of Expenses excluded from the 2021 Budget, as required by the Municipal Act 2001, Ontario Regulation 284/09, Budget Matters – Expenses, Section 2(1)(a)(b) and Section 3.

Recorded Vote as per Electronic Meeting Best Practices

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

2021-160 PART TIME STUDENT POSITION

Moved by Coun Olmstead and seconded by Coun Shippam that Council hereby approves the hiring of Bert Guignon, as a part-time student employee, as advertised, to gain valuable work experience in the Recreation, Landfill, Cemetery and potentially Public Works departments.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross Yea
Councillor Maxwell Yea

Councillor Olmstead Yea
Councillor Shippam Yea
Mayor Pennell Yea
Carried

2021-161 TEMPORARY EQUIPMENT OPERATOR POSITION

Moved by Coun Maxwell and seconded by Coun Cross that Council hereby approves advertising for a temporary equipment operator position for approximately 6 weeks within the Roads Department, to help with the 2021 ditching project, due to the current staff shortage; the hiring committee for this position will consist of the Roads Superintendent, the Clerk-Treasurer and Ian Pennell, Mayor as Member of Council.

Recorded Vote as per Electronic Meeting Best Practices

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

2021-162 LETTER OF SUPPORT FOR CITY OF NORTH BAY RESOLUTION: NEAR NORTH LANDLORDS ASSOCIATION

Moved by Coun Cross and seconded by Coun Olmstead that WHEREAS the Near North Landlords Association (NNLA) surveyed its members and found that 11.7%, or 492 people, of its member's housing stock are facing eviction due to rent arrears; when this modest percentage is applied across the total number of units in all the private rental housing stock across Nipissing District, it is estimated that 600 units are in arrears with the possibility that up to 1100 people are at imminent risk of eviction; WHEREAS the NNLA has formed a partnership to find a solution to address the rent arrears issue, a proposed program for qualifying tenants was developed; this would include a negotiated repayment plan that would see the landlord forgive 1/3 of the arrears, the District of Nipissing Social Services Administration Board (DNSSAB) to fund 1/3, and the final 1/3 would be paid by the tenant; program eligibility will also include ongoing monitoring of the landlord and tenant relationship to ensure housing is retained; WHEREAS the DNSSAB would use Federal and/or Provincial Funding Programs to finance their share; NOW THEREFORE be it resolved that the Council of the Corporation of the Municipality of Calvin support the City of North Bay as they lobby the Federal and Provincial Governments to finance this program to avert an additional major homelessness crisis; AND FURTHER that a copy of this resolution be sent to the Honourable Anthony Rota, MP Nipissing-Temiskaming; the Honourable Marc G. Serré, MP Nickel Belt; the Honourable Ahmed Hussen, Minister of Families, Children and Social Development; the Honourable Victor Fedeli, MPP Nipissing; the Honourable Steve Clark, Minister of Municipal Affairs and Housing; all Municipalities in the District of Nipissing; the Federation of Northern Ontario Municipalities; the Association of Municipalities of Ontario; the Rural Ontario Municipal Association; and the District of Nipissing Homelessness and Housing Partnership.

Recorded Vote as per Electronic Meeting Best Practices

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

2021-163 LETTER OF SUPPORT FOR TOWN OF FORT ERIE RE: CAPITAL GAINS TAX ON PRIMARY RESIDENCE

Moved by Coun Shippam and seconded by Coun Maxwell that WHEREAS primary residences are currently exempt from a capital gains tax; and WHEREAS currently secondary and additional non-primary properties are subject to capital gains; and WHEREAS the Federal Government is currently looking into a primary residence capital gains tax as they have

recognized that affordable housing has become a serious issue in Canada; and WHEREAS small communities including the Municipality of Calvin are seeing unprecedented higher selling prices that are outpacing prices in larger cities; and WHEREAS many hard-working Canadians who have only a primary residence with no additional non-primary homes count on their home equity as financial aid to apply to upsizing or downsizing their home depending on their personal situation; and WHEREAS a change in taxation to primary residences would be a significant financial blow to Canadians and would create an unfair, two-tiered taxation which could lead to depleted savings, inter-generational disparities, disparities among diverse groups such as seniors who may have a significant portion of their savings vested in their primary residence, as well as, reducing the ability of home ownership thereby a further, higher need for rentals; and WHEREAS the Federal government could look at other means to slow down the rapidly escalating housing costs to improve housing affordability; NOW THEREFORE be it resolved that the Council of the Corporation of the Municipality of Calvin support the Corporation of the Town of Fort Erie as they lobby the Federal Government to cease further consideration of eliminating capital gains tax exemptions on primary residences; and FURTHER that this resolution be forwarded to the Right Honourable Justin Trudeau; the Honourable Doug Ford, Premier of Ontario; and all Ontario Municipalities.

Recorded Vote as per Electronic Meeting Best Practices

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

2021-164 LETTER OF SUPPORT FOR GREAT LAKES ST. LAWRENCE CITIES INITIATIVE RE: ENVIRONMENTAL MICROFIBERS

Moved by Coun Olmstead and seconded by Coun Maxwell that WHEREAS microfibers are human-made strands less than 5mm composed of either synthetic or natural materials. Microfibers are shed through the wear and tear of textiles through the laundering process; and WHEREAS billions of microfibers are released into the Great Lakes daily from machine laundering of clothes. Studies have found a single load of laundry can release up to millions of microfibers into washing machine effluent, which flows to the wastewater treatment plant. Wastewater treatment can capture up to 99% of microfibers in sewage sludge, but microfibers are still released into aquatic ecosystems through treated effluent. Billions of microfibers are released into the aquatic ecosystem daily in the Great Lakes basin, either directly via treated final effluent, or indirectly as runoff from land-application of treated sewage sludge; and WHEREAS microfiber contamination is widespread: Worldwide and local studies have shown microfibers present in commercial fish, Great Lakes fish (including Lake Trout, Rainbow smelt, Brown bullhead, etc.), honey, salt, Great Lakes beer, tap water, bottled water and much more; and WHEREAS microfibers are the most prevalent type of microplastics in the environment and have been found in surface water, soil, biota, and atmospheric samples; and WHEREAS a 2014 surface water study in Lake Erie, Lake Ontario, and their tributaries measured microplastics at abundances between 90,000 and 6.7 million particles per square kilometer. These levels of microplastics are similar to or exceed concentrations found in ocean gyres like the "Great Pacific Garbage Patch; and WHEREAS microplastics do not biodegrade; and WHEREAS chemicals such as dyes and flame retardants are added to textiles during manufacturing. Textiles can also absorb chemicals from their environment after manufacturing. Some of these chemicals are toxic, and harmful chemical compounds can be released into the environment via leaching from microfibers; and WHEREAS a growing body of research shows that the effects of microplastics on animal life are far-reaching. Researchers have investigated the impacts of microplastics on gene expression, individual cells, survival, and reproduction. Mounting evidence shows that negative impacts can include decreased feeding and growth, endocrine disruption, decreased fertility, and other lethal sub-lethal effects. Some of these effects are due to ingestion stress (physical blockage), but many of the risks to ecosystems are associated with the chemicals in the plastic. Studies have shown that chemicals transfer to fish when they consume microplastics. When these fish end up on our dinner plates, we potentially increase the burden of hazardous chemicals in our bodies; and WHEREAS a recent set of laundering experiments in the laboratory, have shown that an external filter can capture an average of 87% of fibers by count and 80% by weight before they go down the drain (McIlwraith et al. 2019). On a wider

scale and in real-life context, Georgian Bay Forever, the University of Toronto and the Town of Parry Sound are completing a study that is measuring the effect that about 100 filters in households has on reducing microfiber pollution in the effluent of a wastewater treatment plan. The results of this study are to release in August; and WHEREAS add-on filters cost approximately \$180-220 CDN to purchase and install, which is prohibitive for the average household. Accordingly, voluntary adoption rates are low; and WHEREAS France has passed legislation (France 2020-105, Article 79) that requires future washing machines sold to have filters. California has introduced a bill (California AB 622), and Ontario has tabled Private Member's Bill 280 to prohibit sales of washing machines without a filter of mesh size 100 microns or smaller. Companies such as Arclik have manufactured washing machines with filters built directly into them; NOW THEREFORE BE IT RESOLVED that the Great Lakes St. Lawrence Cities Initiative (Cities Initiative) recognizes that to date the largest documented source of environmental microfibers is washing machines, and that findings indicate washing machine filters mitigate the majority of fibers shed during machine washing; and BE IT FURTHER RESOLVED that the Cities Initiative recognizes the need to require future sales of washing machines to include filters with a maximum mesh size of 100 microns; and BE IT FURTHER RESOLVED that the Cities Initiative and its members call on the Ontario government to pass Bill 279, and to call on the Canadian and U.S. government to create appropriate regulatory measures to the same effect; and BE IT FURTHER RESOLVED that until households can only buy new laundry machines outfitted with <100 micron filters, the Cities Initiative and its members call on provincial, state and federal governments to provide funding and education to help constituents reduce microfiber waste; BE IT FINALLY RESOLVED that Council for the Corporation of the Municipality of Calvin directs its staff to submit this resolution to the Great Lakes St. Lawrence Cities Initiative.

Recorded Vote as per Electronic Meeting Best Practices

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

2021-165 LETTER OF SUPPORT FOR GREAT LAKES ST. LAWRENCE CITIES INITIATIVE RE: UNENCAPSULATED EXPENDED AND EXTRUDED POLYSTYRENE FOAM

Moved by Coun Cross and seconded by Coun Shippam that WHEREAS unencapsulated expanded and extruded polystyrene foam (PS foam) is a common and economical product used for dock flotation; and WHEREAS unencapsulated PS foam, when used as flotation, deteriorates and breaks down through exposure to water, sunlight and chemicals (gasoline, oil & other contaminants), as well as from animals and physical impacts from boats and other debris; and WHEREAS the environmental impacts associated with the breakdown of unencapsulated PS foam are significant. PS foam is one of the top items of debris found on shorelines, beaches, and surface water around the world. Widespread and global contamination has resulted in PS foam being found in the gut contents of wildlife, including in the Great Lakes - St. Lawrence River Basin. PS foam causes adverse effects to wildlife when ingested. Laboratory experiments show negative impacts of PS foam on feeding behaviour, growth, hepatosomatic index (HSI), and reproduction. Under certain conditions, PS foam leaches known toxics styrene and benzene. Floating particles of PS foam also has aesthetic impacts on shorelines and waterways; and WHEREAS there is no Federal legislation in Canada regulating the use of unencapsulated expanded polystyrene foam (EPS) for docks to date. However, on May 13, 2021, the Province of Ontario passed *Bill 228: Keeping Polystyrene Out of Ontario's Lakes and Rivers Act*, to regulate and control its use for floats; and NOW THEREFORE BE IT RESOLVED that the Great Lakes and St. Lawrence Cities Initiative (Cities Initiative) recognizes the need for PS foam to be encapsulated when used for flotation; and BE IT FURTHER RESOLVED that the Cities Initiative and its members call on the Federal Government of Canada (Ministries of Fisheries and the Environment), the Province of Ontario (Ministry of Natural Resources & Forestry, Ministry of Environment, Conservation & Parks), the Province of Quebec, The United States (U.S.) Federal Government, and the U.S. States of New York, Pennsylvania, 2 Ohio, Indiana, Michigan, Illinois, Wisconsin and Minnesota to work in collaboration with each other to enact laws which:

1. ban unencapsulated polystyrene (PS) products in all new and replacement public and private floating facilities across the Great Lakes Region and the coasts of Canada and the United States;
2. find common standards of defining encapsulation with the goal of zero emissions of PS foam;
3. require the timely transition to approved encapsulated PS products, for all public and private floating facilities currently using unencapsulated PS foam; and
4. require the proper disposal of all unencapsulated expanded polystyrene (EPS) products currently being used for dock flotation.

BE IT FINALLY RESOLVED that Council for the Corporation of the Municipality of Calvin directs its staff to submit this resolution to the Great Lakes St. Lawrence Cities Initiative.

Recorded Vote as per Electronic Meeting Best Practices

Councillor Cross	Yea
Councillor Maxwell	Nay
Councillor Olmstead	Yea
Councillor Shippam	Yea
Mayor Pennell	Yea
Carried	

2021-166 CASSELHOLME REDEVELOPMENT PROJECT

Moved by Coun Shippam and seconded by Coun Cross that WHEREAS the City of North Bay, Municipality of East Ferris, Township of Chisholm, Municipality of Calvin, Township of Papineau-Cameron, Town of Mattawa, Municipality of Mattawan, Township of Bonfield, and Township of South Algonquin are part owners (member municipalities) of Cassellholme as defined by the *Long-Term Care Homes Act, 2007*; AND WHEREAS Cassellholme is governed by a Board of Management; AND WHEREAS the Cassellholme Board of Management has approved the total project cost of \$121,889,390 for the redevelopment of Cassellholme; AND WHEREAS the Province of Ontario has committed to funding up to \$65 million for the Cassellholme redevelopment project over a period of 25 years interest free; AND WHEREAS the member municipalities are obligated to participate in financing of the redevelopment of Cassellholme pursuant to Section 125(1) of the *Long-Term Care Homes Act, 2007*; AND WHEREAS the member municipalities have raised several concerns related to the financing options being presented by the Board of Management specifically having to guarantee the Provincial share of the redevelopment costs; THEREFORE BE IT RESOLVED THAT a letter be sent to Honourable Vic Fedeli, MPP- Nipissing and Honourable John Yakabuski, MPP-Renfrew-Nipissing-Pembroke requesting that the Province pay its share of the redevelopment costs upfront and that a copy of the letter be sent to Honourable Doug Ford, Premier of Ontario; Honourable Merrilee Fullerton, Minister of Long-Term Care; and Honourable Peter Bethlenfalvy, Minister of Finance and President of the Treasury Board; BE IT FURTHER RESOLVED THAT should the Province not agree to pay its share upfront, that the Province agree to provide a guarantee for its share of the project costs and the Province assume the interest costs on its payments over the next 25 years.

Recorded Vote as per Electronic Meeting Best Practices

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

2021-167 MATTAWA AND AREA COMMUNITY SAFETY AND WELL BEING PLAN

Moved by Coun Olmstead and seconded by Coun Maxwell that the Council of the Municipality of Calvin has received and hereby adopts the Mattawa and Area Community Safety and Well Being Plan.

Recorded Vote as per Electronic Meeting Best Practices

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

2021-168 ADMINISTRATIVE ASSISTANT POSITION

Moved by Coun Olmstead and seconded by Coun Maxwell that Council hereby acknowledges that the Municipality will be advertising for a Full Time Administrative Assistant position within the Administration Department; the hiring committee for this position will consist of the Roads Superintendent or the Recreation/Cemetery/Landfill Manager, the Clerk-Treasurer and Ian Pennell, Mayor as Member of Council.

Recorded Vote as per Electronic Meeting Best Practices

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

2021-169 DISBURSEMENTS

Moved by Coun Cross and seconded by Coun Shippam that the disbursements dated June 17, 2021 in the amount of \$154,638.18 and June 22, 2021 in the amount of \$14,630.61 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 Shippam Yea
Mayor Pennell Yea
Carried

2021-154 ADJOURNMENT

Moved by Coun Maxwell and seconded by Coun Cross that this regular meeting of Council now be adjourned at 8:24 p.m.

Recorded Vote as per Electronic Meeting Best Practices

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

Mayor

Clerk

CORPORATION OF THE MUNICIPALITY OF CALVIN

BY-LAW NO. 2021-022

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

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

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

1. THAT the Confirmatory Period of this By-Law shall be for all Regular and Special Council meetings from April 1, 2021 up to and including June 30, 2021;
2. THAT all By-Laws passed by the Council of the Corporation of the Municipality of Calvin during the period mentioned in Section 1 are hereby ratified and confirmed;
3. THAT all resolutions passed by the Council of the Corporation of the Municipality of Calvin during the period mentioned in Section 1 are hereby ratified and confirmed;
4. THAT all other proceedings, decisions and directives of the Council of the Corporation of the Municipality of Calvin during the period mentioned in Section 1 are hereby ratified and confirmed.

Read a first time this 13th day of July, 2021.

Read a second time this 13th day of July, 2021.

Read a third time and finally passed in open council this ____ day of _____, 2021.

MAYOR

CLERK-TREASURER

June 22, 2021

Bonfield Township Mayor and Council c/o Deputy Clerk

Calvin Township Mayor and Council c/o Clerk-Treasurer

Copy: Doug Laplante
Paul Preston

Re: Airbnb/Rental of Properties on Lake Talon

Dear Mayors and Councillors:

As a significant portion of Lake Talon lies within the boundaries of both Bonfield and Calvin Townships we submit this letter to both Councils.

Recently a Lake Talon property within Bonfield Township was sold. The purchasers presented their intentions to the seller and neighbours as permanently moving to the area. After the sale closure, it was discovered the property was openly being marketed as an Airbnb rental.

Airbnb's, and similar home/cottage rental operations are relatively new to the area. Under these businesses, property owners market homes/cottages for nightly or weekly, and possibly longer-term rental. These types of rental businesses are becoming more popular in our area particularly in relation to Lake Front properties. Under these circumstances, property owners rent their property, with possibly other amenities to customers for payment. These operations usually see different users renting the property on a nightly, weekly or monthly basis. The owners often hire a management firm to market and provide general housekeeping and maintenance services. In any case, these operations usually see an ongoing turnover of clients enjoying the property and can often cause conflicts with neighbouring properties and can be considered an "Obnoxious Use" of the property as described in both Calvin's and Bonfield's zoning by-law.

Specifically in relation to Lake Talon, having properties with multiple different renters, often with large numbers of guests, can have a negative environmental impact on the lake and area. For the long-term protection of the Lake and Community, it is important both Townships specifically address the operation of these businesses in the area.

Reviewing your respective Zoning By-laws, it is apparent these Airbnb/Rental businesses are not specifically addressed. Given the nature of these operations, in relation to your Zoning By-laws, the terms Tourist Establishment and Motel would closest resemble how these businesses function.

Within the Township of Bonfield, zoning on Lake Talon is SZ9, SZ12, RSL and O and Calvin's zoning is Rural and Limited Service Rural. In both instances it does not appear to permit the Tourist Establishments or Motels and definitely do not specifically address Airbnb or similar business ventures.

It is our request that both Calvin and Bonfield Townships specifically address the operations of Airbnb or similar operations within your respective townships. In so doing we will also request

the long-term interest of neighbours and the community at large be protected and respected. Until this is complete, we further request that these types of operations are not permitted.

Respectively Submitted,
Jerry and Janet Knox
262 McLaren Drive

C: Dr. Paul Preston
Doug LaPlante, Bonfield

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: July 13, 2021

NO. _____

MOVED BY _____

SECONDED BY _____

“That Council hereby amends Resolution #2021-141 – our response to the Office of the Solicitor General with the Corporation of the Municipality of Calvin’s recommended decision of the following OPP Detachment Board Composition as being the most viable for our area:

Group A – Mattawa, Mattawan, Papineau-Cameron and Calvin (East)

Group B – Bonfield, East Ferris, Chisholm (Central)

Group C - Powassan and Nipissing (West).”

CARRIED _____

DIVISION VOTE

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

THEREFORE we urge the Federal Government to address this serious issue and consider giving disadvantaged CERB recipients a tax break for 2020, or giving them a tax credit for 2021;

AND FURTHER, that this resolution be forwarded to the Prime Minister of Canada, the Federal Minister of Finance, Nipissing District MP Anthony Rota, and Ontario Municipalities.”

CARRIED _____

DIVISION VOTE

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

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: July 13, 2021 NO. _____

MOVED BY _____

SECONDED BY _____

“WHEREAS an application for Consent No. 2021-22 in the name of Boyd, Applicant/Buffer, Agent has been filed with the East Nipissing Planning Board on land known as Concession 4 Part Lot 17, Municipality of Calvin, to create a lot addition of 11.3 acres to existing lot being part 1 Plan 36R13292, located near 1348 Peddlers Drive, Mattawa, ON, which is a year round maintained municipal road;

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 permit and for locate of entrance on the proposed lot addition; if required;
3. A copy of the completed survey for the lot addition shall be provided to the municipality, in both digital format and hard copy.”

CARRIED _____

DIVISION VOTE

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

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: July 13, 2021 NO. _____

MOVED BY _____

SECONDED BY _____

“WHEREAS an application for Consent No. 2021-20 in the name of Daniel and Jodi Maxwell has been filed with the East Nipissing Planning Board on land known as Concession 7 Part Lot 17, Municipality of Calvin, to create two (2) new residential lots of approximately 2.4 ac and 4.78 ac., the municipal address being 60 Twilight Camp Road, which is a year round maintained municipal road;

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 permit and for locate of entrance on the proposed new lots.
3. A copy of the completed survey for the new residential lot 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 newly created lots and is payable in full to the municipality as a requirement of consent.”

CARRIED _____

DIVISION VOTE

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

Corporation of the Municipality of Calvi
General Ledger Trial Balance



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

Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	1			ASSET	
CATEGORY	101			CASH ON HAND AND IN BANKS	
1-1-0101-100				CASH ON HAND	0.00
1-1-0101-120				PETTY CASH	221.30
1-1-0101-121				PETTY CASH REC. COMMITTE	0.00
1-1-0101-130				GENERAL BANK ACCOUNT	766,322.30
1-1-0101-150				BANK/RESERVE RECREATION	0.00
1-1-0101-151				BANK/RESERVE GENERAL	0.00
1-1-0101-153				BANK/RESERVE FIRE AUXILIA	0.00
1-1-0101-154				BANK PARKLAND SAVINGS AC	16,021.89
1-1-0101-155				BANK/RESERVE GAS TAX	201,194.64
1-1-0101-160				TERM DEPOSIT	128,097.05
Category Total					1,111,857.18
CATEGORY	102			ACCOUNTS RECEIVABLE	
1-1-0102-210				ACCOUNTS RECEIVABLE-TAX	516.61
1-1-0102-211				HST REFUND	19,804.40
1-1-0102-220				ACCOUNTS RECEIVABLE-FED.	1,746.88
1-1-0102-280				ACCOUNTS RECEIVABLE-SUN	876.00
1-1-0102-290				PREPAID EXPENSES	25,857.47
Category Total					48,801.36
CATEGORY	103			TAXES RECEIVABLE	
1-1-0103-511				CURRENT TAXES	128,466.84
1-1-0103-512				TAX ARREARS PREVIOUS	-20,301.25
1-1-0103-513				TAXES RECEIVABLE PRIOR	6,632.44
1-1-0103-570				PENALTIES & INTEREST	14,955.70
1-1-0103-590				DOUBTFUL ACCOUNTS	-2,000.00
1-1-0103-999				SUSPENSE ACCT	0.00
Category Total					127,753.73
CATEGORY	104			CAPITAL ASSETS	
1-1-0104-470				CAPITAL WORKS IN PROGRES	0.00
1-1-0104-471				LAND	30,121.00
1-1-0104-472				BUILDINGS	535,163.74
1-1-0104-473				VEHICLES	1,152,814.38
1-1-0104-474				MACH, EQUIP & FURNITURE	337,294.65
1-1-0104-475				ROADS	2,606,480.60
1-1-0104-476				LAND IMPROVEMENTS	140,268.63
1-1-0104-477				LAND-LANDFILL	882.00
1-1-0104-478				LANDFILL CLOSURE AMOUNT	427,563.00
1-1-0104-479				COMP.HARD & SOFTWARE	82,297.53
1-1-0104-480				BRIDGES	2,202,602.56
Category Total					7,515,488.09

Corporation of the Municipality of Calvi
General Ledger Trial Balance



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Page : 2

Date : Jun 30, 2021

Time : 9:28 am

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

Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	1			ASSET	
CATEGORY	105			ACCUM. AMORTIZATION CAPITAL ASSETS	
CATEGORY	105			ACCUM. AMORTIZATION CAPITAL A	
1-1-0105-472				BUILDINGS ACCUM. AMORTIZ/	-288,494.81
1-1-0105-473				VEHICLES ACCUM. AMORTIZA	-399,487.94
1-1-0105-474				MACH, EQUIP & FURNITURE A	-207,506.47
1-1-0105-475				ROADS ACCUM. AMORTIZATIC	-1,966,821.87
1-1-0105-476				LAND IMPROVEMENTS ACCUM	-43,135.81
1-1-0105-477				LAND-LANDFILL ACCUM. AMOI	-882.00
1-1-0105-478				LANDFILL CLOSURE ACCUM. /	-427,563.00
1-1-0105-479				COMP HARD & SOFTWARE AC	-73,758.10
1-1-0105-480				BRIDGES ACCUM. AMORTIZAT	-494,284.58
Category Total					-3,901,934.58
CATEGORY	106			INVENTORY	
1-1-0106-301				SALEABLE INVENTORY	0.00
1-1-0106-302				INVENTORY FOR OWN USE	25,526.42
Category Total					25,526.42
ASSET Total					4,927,492.20 **
CLASS	2			LIABILITIES	
CATEGORY	101			LIABILITIES	
1-2-0101-134				INTERNAL FUNDS TO TRUST &	-1,051.39
1-2-0101-230				PAYABLE TO GOVT	0.00
1-2-0101-231				COLLECTED HST (payable)	-409.74
1-2-0101-240				DUE TO FROM ENGLISH PUBL	0.00
1-2-0101-241				DUE TO FROM FRENCH PUBLI	0.00
1-2-0101-242				DUE TO FROM ENGLISH SEPA	0.00
1-2-0101-243				DUE TO FROM FRENCH SEPAI	0.00
1-2-0101-244				DUE TO FROM NO SUPPORT/€	0.00
1-2-0101-310				TRADE ACCOUNTS PAYABLE	-13,869.09
1-2-0101-311				DEFERRED REVENUE OTHER	-40,000.00
1-2-0101-312				GENERAL LIABILITY CLEARINC	0.00
1-2-0101-313				Accrued Interest	-88.77
1-2-0101-320				EMPLOYEE PENSION PAYABLI	-753.76
1-2-0101-321				SICK LEAVE LIABILITY	-19,864.69
1-2-0101-322				EMPL. BENE.(WSIB & EHT) PA'	-12,066.66
1-2-0101-323				LANDFILL CLOSE LIABILITY	-427,563.00
1-2-0101-324				ANTOINE MOUNTAIN COMMITI	0.00
1-2-0101-325				MATTAWA HOSP STAFF RECR'	0.00
1-2-0101-326				FIRE SAFETY APPARATUS BA'	0.00
1-2-0101-327				PHOTOCOPIER LEASE	-1,080.83
1-2-0101-331				RECEIVER GENERAL DEDUCT	-6,790.44
1-2-0101-332				WAGES PAYABLE LIABILITY	0.00

Corporation of the Municipality of Calvi
General Ledger Trial Balance



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

Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	2			LIABILITIES	
CATEGORY	101			LIABILITIES	
1-2-0101-333				ACCRUAL VACATION PAY	-31,159.39
1-2-0101-335				GARNISHEE PAYABLE	0.00
1-2-0101-336				PREPAID TAXES	-5,852.73
1-2-0101-399				TILE DRAINAGE LOAN #2 (GR	0.00
1-2-0101-400				I/O LOAN FIRE TRUCK	-90,000.00
1-2-0101-401				BACKHOE LEASE	0.00
1-2-0101-404				GRADER LOAN	-88,630.84
1-2-0101-500				INTERIM TAXATION	-815,784.33
1-2-0101-700				CLEARING/PENNY SUSPENSE	0.00
1-2-0101-999				SUSPENSE - CR ROUNDING	0.00
Category Total					-1,554,965.66
CATEGORY	104			TRUST ACCOUNTS AND DEFERRED RE	
1-2-0104-751				LOT AND PARKLAND LEVIES	-16,021.89
1-2-0104-752				OCIF Obligatory Reserve	-50,556.31
1-2-0104-753				CARE & MAINTENANCE TRUS	0.00
1-2-0104-758				CEMETERY 30 DAY COOL OFF	0.00
1-2-0104-759				DEFERRED REVENUE	0.00
Category Total					-66,578.20
LIABILITIES Total					-1,621,543.86 **
CLASS	3			EQUITY	
CATEGORY	101			EQUITY	
1-3-0101-310				RESERVES FEDERAL GAS TAX	-201,194.64
1-3-0101-311				RESERVE FOR WORKING FUN	-233,838.15
1-3-0101-312				RESERVE GENERAL SAVINGS	0.00
1-3-0101-313				RESERVE MUSEUM	0.00
1-3-0101-314				RESERVE FIRE DEPARTMENT	-106,737.75
1-3-0101-315				RESERVE FIRE AUXILIARY	0.00
1-3-0101-316				RESERVE SICK LEAVE	-3,000.00
1-3-0101-317				RESERVE FIRE PUMPER	0.00
1-3-0101-318				RESERVE N.BAY HOSPITAL	0.00
1-3-0101-319				RESERVE MATTAWA SENIORS	-91,208.00
1-3-0101-322				RESERVE ROAD DEPT.	-116,750.95
1-3-0101-323				RESERVES LANDFILL	-104,857.00
1-3-0101-324				RESERVES BUILDING DEPART	-9,000.00
1-3-0101-325				RESERVES COMM. EMERG. M	-3,007.00
1-3-0101-330				MUNICIPAL EQUITY RESERVE	-145,236.03
1-3-0101-331				RESERVES RECREATION	-5,507.86
1-3-0101-342				UNEXPENDED CAPITAL FINAN	0.00
1-3-0101-343				CAPITAL ASSET SURPLUS	-3,613,553.51

Corporation of the Municipality of Calvi
General Ledger Trial Balance



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

Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	3			EQUITY	
CATEGORY	101			EQUITY	
Category Total					-4,633,890.89
CATEGORY	102			AMOUNTS TO BE RECOVERED	
1-3-0102-338				2B RECOVERED (B/S) I/O LOAI	90,000.00
1-3-0102-339				2B RECOV (B/S) BACKHOE LE	0.00
1-3-0102-340				2B RECOV (B/S) EMPLOYEE BI	19,864.69
1-3-0102-341				2B RECOV (B/S) LANDFILL CLC	427,563.00
1-3-0102-400				2B RECOV (B/S) ANTOINE MOI	0.00
1-3-0102-401				2B RECOV (B/S) MATTAWA HO	0.00
1-3-0102-402				2B RECOV (B/S) FIRE DEPT BA	0.00
1-3-0102-403				2B RECOV (B/S) PHOTOCOPIE	1,080.83
1-3-0102-404				2B RECOV (B/S) GRADER	88,630.84
Category Total					627,139.36
EQUITY Total					-4,006,751.53 **
CLASS	4			REVENUE	
CATEGORY	101			TAXATION REVENUE	
1-4-0101-110				TAXATION-GENERAL LEVY	0.00
1-4-0101-111				SUPPLEMENTARY/OMIT	0.00
1-4-0101-112				MUNICIPAL DRAINAGE PAYME	0.00
1-4-0101-113				RAILWAY TAXATION	0.00
1-4-0101-115				PAYMENTS-IN-LIEU	0.00
Category Total					0.00
CATEGORY	103			ONTARIO UNCONDITIONAL GRANTS	
1-4-0103-117				OMPF Ont Mun Funding Progr	-95,500.00
1-4-0103-118				COURT SECURITY & DETACHM	0.00
Category Total					-95,500.00
CATEGORY	104			ONTARIO CONDITIONAL GRANTS	
1-4-0104-120				FIRE GRANT PROVINCIAL	-4,151.40
1-4-0104-121				LIVESTOCK GRANT PROVINCI	-2,374.20
1-4-0104-122				LIBRARY GRANT PROVINCIAL	0.00
1-4-0104-123				OTHER PROV/FED GRANTS	-70,328.00
1-4-0104-124				INFRASTRUCTURE GRANTS	0.00
1-4-0104-125				DRAINAGE PROVINCIAL GRAN	0.00
Category Total					-76,853.60
CATEGORY	105			POA REVENUE	
1-4-0105-126				CEMC REVENUE-OTHER MUN	-225.00
1-4-0105-127				PROVINCIAL OFFENCES ACT	0.00
Category Total					-225.00

Corporation of the Municipality of Calvin
General Ledger Trial Balance



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

Account Code	CC1	CC2	CC3	Account Name	Balance
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	-225.00
1-4-0106-131				RECREATION REVENUE	-75.00
				Category Total	-300.00
CATEGORY	107			LICENCES, PERMITS, FEES	
1-4-0107-140				BUILDING DEPT. REVENUES	-1,580.00
1-4-0107-141				DOG LICENSES	0.00
1-4-0107-142				LOTTERY LICENCES/FEES	0.00
1-4-0107-143				GENERAL GOVERNMENT REV	-3,069.98
1-4-0107-144				ELECTION REVENUE	0.00
1-4-0107-145				911 REVENUE	-125.00
1-4-0107-146				FIRE DEPARTMENT REVENUE	0.00
1-4-0107-147				FIRE DEPARTMENT AUXILIARY	0.00
1-4-0107-148				FIRE DEPARTMENT AGREEME	-3,194.50
1-4-0107-149				NEVADA REVENUES	0.00
1-4-0107-150				DO NOT USE	0.00
1-4-0107-151				ROAD VEHICLE TRUCK CREDI	0.00
1-4-0107-152				ROAD VEHICLE GRADER CRE	0.00
1-4-0107-153				ROAD VEHICLE LOADER/HOE	-900.00
1-4-0107-154				ROAD VEHICLE STEAMER CRI	0.00
1-4-0107-155				AGGREGATES REVENUE	-812.48
1-4-0107-156				ROAD NON MACH REVENUE	-240.00
1-4-0107-160				LANDFILL REVENUE	-3,955.00
1-4-0107-161				BLUE BOX RECYCLING REVEN	-2,972.55
1-4-0107-162				INDUSTRIAL WASTE REVENUE	0.00
1-4-0107-170				RECREATION COMMITTEE RE	0.00
1-4-0107-171				LOT AND PARKLAND REVENUE	0.00
1-4-0107-172				TAX CERT., MAPS AND COPIE	-614.87
1-4-0107-175				PLANNING/ZONING FEES	0.00
				Category Total	-17,464.38
CATEGORY	108			PENALTIES AND INTEREST	
1-4-0108-180				PENALTIES AND INTEREST	-7,783.22
				Category Total	-7,783.22
CATEGORY	109			OTHER REVENUE	
1-4-0109-184				HST COLLECTED	0.00
1-4-0109-185				INVESTMENT INCOME	-747.24
1-4-0109-186				CONTRA PROCEEDS OF DISPI	0.00
1-4-0109-187				GAIN/LOSS ON DISPOSALS TC	0.00
				Category Total	-747.24

Corporation of the Municipality of Calvi
General Ledger Trial Balance



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

Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	4			REVENUE	
CATEGORY	110			OTHER	
CATEGORY	110			OTHER	
1-4-0110-190				TILE DRAINAGE PAYMENTS	0.00
1-4-0110-191				BANK LOAN PROCEEDS	0.00
1-4-0110-192				TRANSFERS FROM RESERVE:	0.00
1-4-0110-193				TRANSFERS FROM RESERVE:	0.00
1-4-0110-194				TRANSFERS FROM RESERVE:	0.00
1-4-0110-195				TRANSFERS FROM RESERVE:	0.00
1-4-0110-196				TRANSFERS FROM RESERVE:	0.00
1-4-0110-197				TRANSFERS FROM RESERVE:	0.00
1-4-0110-198				TRANSFERS FROM RESERVE:	0.00
1-4-0110-199				SURPLUS FROM PREVIOUS YI	0.00
1-4-0110-203				TRANSF. FROM WORKING FUI	0.00
1-4-0110-204				TRANSFER FROM UNEXPEND	0.00
Category Total					0.00
CATEGORY	111			TRANSFER AND TAXATION SCHOOL B	
1-4-0111-650				TAXATION ENGLISH PUBLIC	0.00
1-4-0111-651				TAXATION FRENCH PUBLIC	0.00
1-4-0111-652				TAXATION ENGLISH SEPARATI	0.00
1-4-0111-653				TAXATION FRENCH SEPARATE	0.00
1-4-0111-654				TAXATION NO SUPPORT	0.00
1-4-0111-655				TRANSFER TO ENGLISH PUBL	111,869.46
1-4-0111-656				TRANSFER TO FRENCH PUBLI	10,748.84
1-4-0111-657				TRANSFER TO ENGLISH SEPA	28,222.38
1-4-0111-658				TRANSFER TO FRENCH SEPAI	29,239.92
Category Total					180,080.60
REVENUE Total					-18,792.84 **
CLASS	5			EXPENDITURES	
CATEGORY	100			COUNCIL	
1-5-0100-100				SALARIES AND BENEFITS-COI	20,473.10
1-5-0100-102				MILEAGE AND MISC EXPENSE	1,062.63
1-5-0100-104				WSIB & EHT - COUNCIL	396.25
1-5-0100-106				INTEGRITY COMMISSIONER	28,862.08
1-5-0100-113				CPP - COUNCIL	579.95
Category Total					51,374.01
CATEGORY	101			ADMINISTRATION	
1-5-0101-100				SALARIES AND BENEFITS - AC	49,644.69
1-5-0101-101				MATERIALS AND SUPPLIES - A	2,144.09
1-5-0101-102				MILEAGE EXPENSE - ADMIN	85.59
1-5-0101-103				TELEPHONE, FAX, CELL PHON	1,164.26

Corporation of the Municipality of Calvin
General Ledger Trial Balance



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

Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	101			ADMINISTRATION	
1-5-0101-104				WSIB & EHT - ADMIN	3,293.63
1-5-0101-105				SEMINARS, WORKSHOPS- ADI	473.18
1-5-0101-106				MISCELLANEOUS & MEMBERS	3,304.47
1-5-0101-110				SERVICES	0.00
1-5-0101-113				CPP & UIC - ADMIN	3,912.99
1-5-0101-114				GROUP INSURANCE/GENERAL	5,896.92
1-5-0101-115				COMPUTER EXPENSES	9,931.19
1-5-0101-116				AUDITOR	12,762.54
1-5-0101-117				COPIER EXPENSES	1,306.38
1-5-0101-118				OFFICE REPAIRS	0.00
1-5-0101-119				DONATIONS	0.00
1-5-0101-120				LAWYER FEES	0.00
1-5-0101-121				ELECTIONS	0.00
1-5-0101-122				ELECTION REFUNDS	0.00
1-5-0101-123				BANK SERVICE CHG, INTERES	427.25
1-5-0101-125				TAX REGISTRATION	0.00
1-5-0101-126				TAXATION WRITE OFF'S	0.00
1-5-0101-128				PAYROLL CLEARING ACCOUN	0.00
1-5-0101-129				INTERIM PAYROLL ACCOUNT	0.00
1-5-0101-130				EDUCATION TAX/LANDFILL	0.00
1-5-0101-131				TRANSFER FUNDS	0.00
1-5-0101-132				CAPITAL EXPENDITURES - ADI	0.00
1-5-0101-133				TRANSFER TO RESERVES-woi	0.00
1-5-0101-152				EMPLOYER HEALTH TAX - ADM	0.00
1-5-0101-169				INSURANCE-ADMIN	8,810.10
1-5-0101-171				POSTAGE	1,512.45
1-5-0101-172				TRANSFER TO RESERVES-GA	0.00
1-5-0101-174				HEALTH AND SAFETY	432.42
1-5-0101-187				EMPLOYEE PENSION EXPENS	4,867.61
1-5-0101-188				FCM-MAMP PROJECT	0.00
1-5-0101-189				INTEREST PHOTOCOPIER LEA	0.00
1-5-0101-250				GENERAL GOVT AMORTIZATIC	0.00
1-5-0101-251				GEN GOVT CONTRA CAPITAL	0.00
1-5-0101-700				PENNY ROUNDING	0.04
Category Total					109,969.80

CATEGORY	200			FIRE PROTECTION	
1-5-0200-100				SALARIES AND BENEFITS - FII	20,938.23
1-5-0200-101				MATERIALS & SUPPLIES-FIRE	8,942.11
1-5-0200-102				VEHICLE/MILEAGE EXPENSE -	2,458.69
1-5-0200-104				WSIB & EHT - FIRE	5,402.54
1-5-0200-106				MISCELLANEOUS-FIRE	372.94
1-5-0200-107				HYDRO - FIRE	435.96

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Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	200			FIRE PROTECTION	
1-5-0200-108				HEATING FUEL - FIRE	1,809.89
1-5-0200-109				EQUIPMENT CHARGES - FIRE	0.00
1-5-0200-110				SERVICES - FIRE	0.00
1-5-0200-113				CPP & UIC - FIRE	430.18
1-5-0200-114				GROUP INSURANCE-FIRE	0.00
1-5-0200-132				CAPITAL EXPENDITURES - FIR	4,680.96
1-5-0200-133				TRANSFER TO RESERVES - FI	0.00
1-5-0200-134				MEMBERSHIPS - FIRE	402.64
1-5-0200-135				BUILDING MAINTENANCE - FIF	0.00
1-5-0200-136				BREATHING AIR & OXYGEN	816.42
1-5-0200-137				COMMUNICATIONS - FIRE	2,407.67
1-5-0200-138				TRAINING - FIRE	4,257.77
1-5-0200-139				FIRE PREVENTION	20.33
1-5-0200-140				PAYMENTS TO OTHER FIRE DI	0.00
1-5-0200-142				FOREST FIRE EXPENSE	656.88
1-5-0200-152				EMPLOYER HEALTH TAX - FIRI	0.00
1-5-0200-169				INSURANCE-FIRE	6,252.33
1-5-0200-185				TRANSFER TO CAP FUND BAL	0.00
1-5-0200-187				FIRE PENSION EXPENSE	0.00
1-5-0200-250				FIRE AMORTIZATION	0.00
1-5-0200-251				FIRE CONTRA CAPITAL	0.00
1-5-0200-402				FIRE TRUCK LOAN PAYMENT	10,000.00
1-5-0200-404				FIRE TRUCK LOAN INTEREST	1,077.04
Category Total					71,362.58
CATEGORY	210			COMMUNITY EMERGENCY MEASURES	
1-5-0210-100				SALARIES & BENEFITS - CEMC	1,096.91
1-5-0210-101				MATERIALS & SUPPLIES - CEM	0.00
1-5-0210-104				WSIB & EHT- CEMC	82.69
1-5-0210-110				SERVICES - CEMC	0.00
1-5-0210-113				CPP & UIC - CEMC	56.90
1-5-0210-133				TRANSFERS TO RESERVES - I	0.00
1-5-0210-138				CEMC TRAINING	0.00
Category Total					1,236.50
CATEGORY	220			NEVADA TICKETS	
1-5-0220-100				NEVADA TICKETS	0.00
1-5-0220-170				TRANSFER NEVADAS	0.00
Category Total					0.00
CATEGORY	300			ROADS	
1-5-0300-100				SALARIES AND BENEFITS - RC	23,288.52
1-5-0300-101				MATERIALS AND SUPPLIES - F	51.00

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FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	300			ROADS	
1-5-0300-102				MILEAGE EXPENSE - ROADS	3,809.48
1-5-0300-103				TELEPHONE, CELL PHONE - R	565.64
1-5-0300-104				WSIB & EHT- ROADS	1,508.80
1-5-0300-105				SEMINARS, WORKSHOPS, ME	299.34
1-5-0300-106				MISCELLANEOUS - ROADS	0.00
1-5-0300-107				HYDRO - ROADS	687.52
1-5-0300-108				HEATING FUEL - ROADS	6,216.98
1-5-0300-110				SERVICES - ROADS	0.00
1-5-0300-113				CPP & UIC - ROADS	1,806.33
1-5-0300-114				GROUP INSURANCE-ROADS	6,013.86
1-5-0300-120				LAWYER FEES - ROADS	0.00
1-5-0300-132				CAPITAL EXPENDITURES - RO	0.00
1-5-0300-133				TRANSFER TO RESERVES - R	0.00
1-5-0300-135				BUILDING MAINTENANCE-ROA	215.53
1-5-0300-149				SMALL TOOLS - ROADS	0.00
1-5-0300-150				OFFICE AND SHOP EXPENSE	1,798.33
1-5-0300-151				LOAN INTEREST - ROADS	0.00
1-5-0300-152				EMPLOYER HEALTH TAX - RO/	0.00
1-5-0300-166				VAC. PAY/SICK LEAVE - ROAD	0.00
1-5-0300-169				INSURANCE-ROADS	9,179.55
1-5-0300-173				BUILDING CAN FUND -PROJEC	0.00
1-5-0300-182				WATER SYSTEM 39%	0.00
1-5-0300-184				TO UNEXPENDED CAPITAL	0.00
1-5-0300-187				ROADS PENSION EXPENSE	0.00
1-5-0300-250				GENERAL ROADS AMORTIZAT	0.00
1-5-0300-251				ROADS CONTRA CAPITAL	0.00
1-5-0300-402				GRADER INTEREST	0.00
1-5-0300-404				LOAN PAYMENT - GRADER	15,069.15
Category Total					70,510.03
CATEGORY	310			HARDTOP MAINTENENCE	
1-5-0310-100				SALARIES AND BENEFITS - HA	867.49
1-5-0310-101				MATERIALS AND SUPPLIES - H	1,275.79
1-5-0310-104				WSIB & EHT - HARDTOP MAIN	53.69
1-5-0310-106				MISCELLANEOUS - HARDTOP	0.00
1-5-0310-109				EQUIPMENT CHARGES - HARI	0.00
1-5-0310-110				SERVICES - HARDTOP	0.00
1-5-0310-113				CPP & UIC - HARDTOP MAINT	63.66
1-5-0310-250				ROADS AMORTIZATION	0.00
Category Total					2,260.63
CATEGORY	311			DITCHING	
1-5-0311-100				SALARIES AND BENEFITS - DI	884.99

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FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	311			DITCHING	
1-5-0311-101				MATERIALS AND SUPPLIES - C	0.00
1-5-0311-104				WSIB & EHT - DITCHING	54.77
1-5-0311-106				MISCELLANEOUS - DITCHING	0.00
1-5-0311-109				EQUIPMENT CHARGES - DITCI	0.00
1-5-0311-110				SERVICES - DITCHING	0.00
1-5-0311-113				CPP & UIC - DITCHING	65.47
Category Total					1,005.23
CATEGORY	312			GRAVEL PATCHING	
1-5-0312-100				SALARIES AND BENEFITS - GF	109.92
1-5-0312-101				MATERIALS AND SUPPLIES - C	0.00
1-5-0312-104				WSIB & EHT - GRAVEL PATCHI	6.81
1-5-0312-106				MISCELLANEOUS - GRAVEL P/	0.00
1-5-0312-109				EQUIPMENT CHARGES - GRAI	0.00
1-5-0312-110				SERVICES - GRAVEL PATCHIN	0.00
1-5-0312-113				CPP & UIC - GRAVEL PATCHIN	8.14
1-5-0312-250				UNPAVED ROADS AMORTIZAT	0.00
Category Total					124.87
CATEGORY	313			GRADING	
1-5-0313-100				SALARIES AND BENEFITS - GF	6,222.34
1-5-0313-101				MATERIALS AND SUPPLIES - C	0.00
1-5-0313-104				WSIB & EHT - GRADING	385.18
1-5-0313-106				MISCELLANEOUS - GRADING	0.00
1-5-0313-109				EQUIPMENT CHARGES - GRAI	0.00
1-5-0313-110				SERVICES - GRADING	0.00
1-5-0313-113				CPP & UIC - GRADING	458.20
Category Total					7,065.72
CATEGORY	314			DUST LAYER/CALCIUM	
1-5-0314-100				SALARIES AND BENEFITS - DL	595.39
1-5-0314-101				MATERIALS AND SUPPLIES - C	20,861.31
1-5-0314-104				WSIB & EHT - DUST LAYER/CA	36.86
1-5-0314-106				MISCELLANEOUS - DUST LAYE	0.00
1-5-0314-109				EQUIPMENT CHARGES - DUST	0.00
1-5-0314-110				SERVICES - DUST LAYER	0.00
1-5-0314-113				CPP & UIC - DUST LAYER/CAL	44.25
Category Total					21,537.81
CATEGORY	315			GRAVEL RESURFACING	
1-5-0315-100				SALARIES AND BENEFITS - GF	0.00
1-5-0315-101				MATERIALS AND SUPPLIES - C	0.00
1-5-0315-104				WSIB & EHT - GRAVEL RESUR	0.00

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FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	315			GRAVEL RESURFACING	
1-5-0315-106				MISCELLANEOUS - GRAVEL RI	0.00
1-5-0315-109				EQUIPMENT CHARGES - GRAV	0.00
1-5-0315-110				SERVICES - GRAVEL RESURF.	0.00
1-5-0315-113				CPP & UIC - GRAVEL RESURF/	0.00
Category Total					0.00
CATEGORY	316			SAFETY DEVICES	
1-5-0316-100				SALARIES AND BENEFITS - SA	0.00
1-5-0316-101				MATERIALS AND SUPPLIES - E	3,138.16
1-5-0316-104				WSIB & EHT - SAFETY DEVICE	0.00
1-5-0316-106				MISCELLANEOUS - SAFETY DI	0.00
1-5-0316-109				EQUIPMENT CHARGES - SAFE	0.00
1-5-0316-110				SERVICES - SAFETY DEVICES	1,776.00
1-5-0316-113				CPP & UIC - SAFETY DEVICES	0.00
Category Total					4,914.16
CATEGORY	317			BRIDGES & CULVERTS	
1-5-0317-100				SALARIES AND BENEFITS - BF	1,089.86
1-5-0317-101				MATERIALS AND SUPPLIES - E	0.00
1-5-0317-104				WSIB & EHT - BRIDGES & CUL	67.47
1-5-0317-106				MISCELLANEOUS - BRIDG/CUI	0.00
1-5-0317-109				EQUIPMENT CHARGES - BRID	0.00
1-5-0317-110				SERVICES - BRIDG/CULV	1,892.74
1-5-0317-113				CPP & UIC - BRIDGES & CULVI	80.26
1-5-0317-250				ROAD STRUCTURES AMORTIZ	0.00
Category Total					3,130.33
CATEGORY	318			ROADSIDE MAINTENANCE	
1-5-0318-100				SALARIES AND BENEFITS - RE	3,357.11
1-5-0318-101				REPAIRS & MAINT.	0.00
1-5-0318-104				WSIB & EHT - ROADSIDE MAIN	207.81
1-5-0318-106				MATERIALS & SUPPLIES - RDS	0.00
1-5-0318-109				EQUIPMENT CHARGES - RDSI	0.00
1-5-0318-110				SERVICES - RDSIDE MAIN.	0.00
1-5-0318-113				CPP & UIC - ROADSIDE MAINT	246.71
Category Total					3,811.63
CATEGORY	319			SNOWPLOWING	
1-5-0319-100				SALARIES AND BENEFITS - SN	6,581.67
1-5-0319-101				MATERIALS ANS SUPPLIES - E	0.00
1-5-0319-104				WSIB & EHT - SNOWPLOWING	481.65
1-5-0319-106				MISCELLANEOUS - SNOWPLO	0.00
1-5-0319-109				EQUIPMENT CHARGES - SNOI	0.00

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FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	319			SNOWPLOWING	
1-5-0319-110				SERVICES - SNOWPLOW	0.00
1-5-0319-113				CPP & UIC - SNOWPLOWING	563.76
Category Total					7,627.08
CATEGORY	320			SANDING	
1-5-0320-100				SALARIES AND BENEFITS - SA	7,037.86
1-5-0320-101				MATERIALS AND SUPPLIES - S	0.00
1-5-0320-104				WSIB & EHT - SANDING	489.72
1-5-0320-106				MISCELLANEOUS - SANDING	0.00
1-5-0320-109				EQUIPMENT CHARGES - SANI	0.00
1-5-0320-110				SERVICES - SANDING	0.00
1-5-0320-113				CPP & UIC - SANDING	571.97
1-5-0320-250				WINTER CONTROL AMORTIZA	0.00
Category Total					8,099.55
CATEGORY	321			ICE BLADING	
1-5-0321-100				SALARIES AND BENEFITS - ICI	2,464.07
1-5-0321-101				MATERIALS AND SUPPLIES - II	0.00
1-5-0321-104				WSIB & EHT - ICE BLADING	200.38
1-5-0321-106				MISCELLANEOUS - ICE BLADII	0.00
1-5-0321-109				EQUIPMENT CHARGES - ICE E	0.00
1-5-0321-110				SERVICES - ICE BLADING	0.00
1-5-0321-113				CPP & UIC - ICE BLADING	240.75
Category Total					2,905.20
CATEGORY	322			THAW CULVERTS	
1-5-0322-100				SALARIES AND BENEFITS - TH	225.47
1-5-0322-101				MATERIALS AND SUPPLIES - T	0.00
1-5-0322-104				WSIB & EHT - THAW CULVERT	13.95
1-5-0322-106				MISCELLANEOUS - THAW CUL	0.00
1-5-0322-109				EQUIPMENT CHARGES - THAV	0.00
1-5-0322-110				SERVICES - THAW CULVERTS	0.00
1-5-0322-113				CPP & UIC - THAW CULVERTS	16.76
Category Total					256.18
CATEGORY	323			STAND BY WAGES	
1-5-0323-100				SALARIES AND BENEFITS - ST	2,094.30
1-5-0323-104				WSIB & EHT - STAND BY WAGI	138.29
1-5-0323-113				CPP & UIC - STAND BY WAGES	135.59
Category Total					2,368.18
CATEGORY	324			MAIN ROAD EXPENDITURES	
1-5-0324-100				SALARIES AND BENEFITS - M/	0.00

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FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	324			MAIN ROAD EXPENDITURES	
1-5-0324-101				MATERIALS AND SUPPLIES - M	0.00
1-5-0324-104				WSIB & EHT - MAIN ROAD EXP	0.00
1-5-0324-106				MISCELLANEOUS - MAIN ROAI	0.00
1-5-0324-109				EQUIPMENT CHARGES - MAIN	0.00
1-5-0324-110				SERVICES - MAIN ROAD	0.00
1-5-0324-113				CPP & UIC - MAIN ROAD EXPE	0.00
Category Total					0.00
CATEGORY	325			TRUCK EXPENDITURES	
1-5-0325-100				SALARIES AND BENEFITS - TR	2,006.70
1-5-0325-101				REPAIRS AND MAINTENANCE-	5,078.99
1-5-0325-104				WSIB & EHT - TRUCK EXPEND	135.00
1-5-0325-106				FUEL & OIL - TRUCK EXPEND.	7,006.31
1-5-0325-109				EQUIPMENT CHARGES - TRUC	0.00
1-5-0325-110				SERVICES - TRUCK EXPEND.	0.00
1-5-0325-113				CPP & UIC - TRUCK EXPENDIT	160.90
Category Total					14,387.90
CATEGORY	326			GRADER EXPENDITURES	
1-5-0326-100				SALARIES AND BENEFITS - GF	341.25
1-5-0326-101				REPAIRS AND MAINTENANCE-	55.92
1-5-0326-104				WSIB & EHT - GRADER EXPEN	21.12
1-5-0326-106				FUEL & OIL - GRADER EXPENI	4,739.17
1-5-0326-109				EQUIPMENT CHARGES - GRAI	0.00
1-5-0326-110				SERVICES - GRADER EXPEND	0.00
1-5-0326-113				CPP & UIC - GRADER EXPEND	25.00
Category Total					5,182.46
CATEGORY	327			LOADER/HOE EXPENDITURES	
1-5-0327-100				SALARIES AND BENEFITS - LC	295.75
1-5-0327-101				REPAIRS AND MAINTENANCE-	70.96
1-5-0327-104				WSIB & EHT - LOADER/HOE E)	18.30
1-5-0327-106				FUEL & OIL - LOADER/HOE EX	2,664.90
1-5-0327-109				EQUIPMENT CHARGES - LOAL	0.00
1-5-0327-110				SERVICES - LOADER/HOE EXP	0.00
1-5-0327-113				CPP & UIC - LOADER/HOE EXP	21.67
Category Total					3,071.58
CATEGORY	328			STEAMER EXPENDITURES	
1-5-0328-100				SALARIES AND BENEFITS - ST	0.00
1-5-0328-101				REPAIRS AND MAINTENANCE-	0.00
1-5-0328-104				WSIB & EHT - STEAMER EXPE	0.00
1-5-0328-106				FUEL & OIL - STEAMER EXP.	0.00

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FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	328			STEAMER EXPENDITURES	
1-5-0328-109				EQUIPMENT CHARGES - STEA	0.00
1-5-0328-110				SERVICES - STEAMER EXP.	0.00
1-5-0328-113				CPP & UIC - STEAMER EXPEN	0.00
Category Total					0.00
CATEGORY	329			PROJECTS AND ROAD IMPROVEMENTS	
1-5-0329-100				SALARIES AND BENEFITS - RC	0.00
1-5-0329-101				MATERIALS & SUPPLIES - ROA	0.00
1-5-0329-104				WSIB & EHT - PROJECTS & RC	0.00
1-5-0329-106				MISCELLANEOUS - ROAD PRC	0.00
1-5-0329-109				EQUIPMENT CHARGE - ROAD	0.00
1-5-0329-110				SERVICES - ROAD PROJECTS	0.00
1-5-0329-113				CPP & UIC - PROJECTS & ROA	0.00
Category Total					0.00
CATEGORY	400			ENVIRONMENTAL	
1-5-0400-100				SALARIES AND BENEFITS - EN	15,808.63
1-5-0400-101				MATERIALS AND SUPPLIES - E	262.03
1-5-0400-102				MILEAGE EXPENSE - ENVIRO	236.78
1-5-0400-103				COMMUNICATION-ENVIRONMI	0.00
1-5-0400-104				WSIB & EHT- ENVIRONMENT	1,009.16
1-5-0400-105				SEMINARS AND WORKSHOPS	0.00
1-5-0400-106				MISCELLANEOUS - ENVIRONM	139.09
1-5-0400-107				HYDRO-ENVIRONMENT	0.00
1-5-0400-108				HEATING FUEL - ENVIRONMEN	0.00
1-5-0400-109				INTERNAL EQUIP CHARGES -	630.00
1-5-0400-110				OUTSIDE SERVICES - ENVIRO	0.00
1-5-0400-113				CPP & UIC - ENVIRONMENT	981.25
1-5-0400-114				GROUP INSURANCE LANDFILL	0.00
1-5-0400-126				TAX WRITE OFF FOR LANDFIL	356.49
1-5-0400-132				CAPITAL EXPENDITURES - EN	0.00
1-5-0400-133				TRANSFER TO RESERVES - EI	0.00
1-5-0400-146				MONITORING OF WELLS	2,998.87
1-5-0400-147				RECYCLING	188.87
1-5-0400-148				LANDFILL CLOSURE EXPENSE	0.00
1-5-0400-152				EMPLOYER HEALTH TAX - ENV	0.00
1-5-0400-169				INSURANCE-ENVIRONMENT	0.00
1-5-0400-175				BLUE BOX RECYCLING COSTS	3,030.62
1-5-0400-183				COMPACTION	1,555.48
1-5-0400-187				LANDFILL PENSION EXPENSE	0.00
1-5-0400-250				WASTE DISPOSAL AMORTIZATI	0.00
1-5-0400-251				WASTE DISPOSAL CONTRA C/	0.00

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FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	400			ENVIRONMENTAL	
Category Total					27,197.27
CATEGORY	500			HEALTH SERVICES	
1-5-0500-100				SALARIES & BENEFITS - CEME	2,983.48
1-5-0500-101				MATERIALS & SUPPLIES - CEM	22.90
1-5-0500-102				MILEAGE EXPENSE - CEMETE	73.84
1-5-0500-104				WSIB & EHT - CEMETERY	184.68
1-5-0500-108				HEALTH UNIT	9,994.67
1-5-0500-109				EQUIPMENT CHARGES-CEME	0.00
1-5-0500-110				OUTSIDE SERVICES-CEMETEI	0.00
1-5-0500-113				CPP & UIC - CEMETERY	216.97
1-5-0500-169				INSURANCE-HEALTH SERVICE	0.00
1-5-0500-250				CEMETERY AMORTIZATION	0.00
1-5-0500-251				CEMETERY CONTRA CAPITAL	0.00
Category Total					13,476.54
CATEGORY	600			SOCIAL SERVICES	
1-5-0600-110				COMMUNITY & SOCIAL SERVI	121,221.14
1-5-0600-111				MATTAWA SENIORS HOME	0.00
1-5-0600-112				CASSELLHOLME	29,372.00
1-5-0600-168				MATTAWA HOSP STAFF RECR	0.00
1-5-0600-180				TRANSFER TO RESERVES N.E	0.00
1-5-0600-181				TRANSFER TO RESERVES MA	0.00
Category Total					150,593.14
CATEGORY	700			RECREATION	
1-5-0700-100				SALARIES AND BENEFITS - RE	24,308.31
1-5-0700-101				MATERIALS AND SUPPLIES (H	990.43
1-5-0700-102				MILEAGE EXPENSE - RECREA	355.44
1-5-0700-104				WSIB & EHT -REC.	1,683.87
1-5-0700-105				SEMINARS AND WORKSHOPS	0.00
1-5-0700-106				MISCELLANEOUS - RECREATI	0.00
1-5-0700-107				HYDRO - RECREATION	1,604.20
1-5-0700-108				HEATING FUEL-HALL	2,090.95
1-5-0700-109				EQUIPMENT CHARGES - RECF	270.00
1-5-0700-110				SERVICES - RECREATION	0.00
1-5-0700-113				CPP & UIC - REC	1,978.81
1-5-0700-114				GROUP INSURANCE	5,758.74
1-5-0700-124				HERITAGE FUND PROJECT	0.00
1-5-0700-132				CAPITAL EXPENDITURES - RE	3,134.80
1-5-0700-133				TRANSFER TO RESERVES - Ri	0.00
1-5-0700-135				BUILDING MAINTENANCE	346.75
1-5-0700-152				EMPLOYER HEALTH TAX - REC	0.00

Corporation of the Municipality of Calvi
General Ledger Trial Balance



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

Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	700			RECREATION	
1-5-0700-153				RINK & SPORTSCENTRE	4,759.54
1-5-0700-154				MATTAWA USER FEE AGREEM	0.00
1-5-0700-155				SMITH LK. BOAT LAUNCH	600.04
1-5-0700-156				LIBRARY	0.00
1-5-0700-157				RECREATION RESERVES	0.00
1-5-0700-169				INSURANCE-RECREATION	2,756.71
1-5-0700-171				POSTAGE-CRC	0.00
1-5-0700-182				WATER SYSTEM MAINTENANC	1,204.83
1-5-0700-186				REC. COMMITTEE EXPENDITL	0.00
1-5-0700-187				RECREATION PENSION EXPEI	0.00
1-5-0700-250				RECREATION FACILITIES AMO	0.00
1-5-0700-251				REC FACILITIES CONTRA CAP	0.00
Category Total					51,843.42
CATEGORY	800			PLANNING AND DEVELOPMENT	
1-5-0800-100				SALARIES AND BENEFITS - PL	0.00
1-5-0800-101				MATERIALS AND SUPPLIES - F	0.00
1-5-0800-102				MILEAGE EXPENSE - PLANNIN	0.00
1-5-0800-104				WSIB & EHT - PLANNING	0.00
1-5-0800-105				SEMINARS AND WORKSHOPS	0.00
1-5-0800-110				SERVICES - PLANNING	4,310.64
1-5-0800-113				CPP & UIC - PLANNING	0.00
1-5-0800-158				ZONING	0.00
1-5-0800-159				OFFICIAL PLAN	0.00
1-5-0800-160				EAST NIPISSING PLANNING B	0.00
1-5-0800-161				ZONING AMENDMENTS	0.00
1-5-0800-162				ASSESSMENT SERVICES	6,776.90
1-5-0800-163				MUNICIPAL DRAINAGE	802.63
1-5-0800-164				TILE DRAINAGE	0.00
1-5-0800-165				TILE LOAN/GROVE #2	0.00
1-5-0800-250				PLANNING & DEVELOPMENT /	0.00
1-5-0800-251				PLAN & DEV CONTRA CAPITAL	0.00
Category Total					11,890.17
CATEGORY	900			BUILDING	
1-5-0900-100				SALARIES AND BENEFITS - BL	0.00
1-5-0900-101				MATERIALS AND SUPPLIES - E	0.00
1-5-0900-102				MILEAGE EXPENSE - BUILDIN	0.00
1-5-0900-104				WSIB & EHT - BUILDING	0.00
1-5-0900-105				SEMINARS AND WORKSHOPS	0.00
1-5-0900-106				MISCELLANEOUS - BUILDING	90.45
1-5-0900-110				CBO/INSPECTION SERVICES -	9,549.24
1-5-0900-113				CPP & UIC - BUILDING	0.00

Corporation of the Municipality of Calvi
General Ledger Trial Balance



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

Account Code	CC1	CC2	CC3	Account Name	Balance
FUND	1				
CLASS	5			EXPENDITURES	
CATEGORY	900			BUILDING	
1-5-0900-120				LAWYER FEES - BUILDING	0.00
1-5-0900-133				TRANSFER TO RESERVES-BU	0.00
1-5-0900-152				EMPLOYER HEALTH TAX - BUI	0.00
1-5-0900-169				INSURANCE-BUILDING	1,420.98
Category Total					11,060.67
CATEGORY	950			ENFORCEMENT	
1-5-0950-100				SALARIES AND BENEFITS -EN	598.84
1-5-0950-101				VALUER/FENCEVIEWER/CANII	2,314.20
1-5-0950-102				MILEAGE EXPENSES-ENFORC	41.91
1-5-0950-104				WSIB & EHT - ENFORCEMENT	37.11
1-5-0950-105				SEMINARS&TRAINING-ENFOR	0.00
1-5-0950-106				MISCELLANEOUS-ENFORCEM	0.00
1-5-0950-113				CPP & UIC - ENFORCEMENT	43.46
1-5-0950-141				POLICING SERVICES	47,209.00
1-5-0950-143				911 MAINTENANCE	426.87
1-5-0950-144				CONSERVATION AUTHORITY	10,362.00
1-5-0950-145				ANIMAL CONTROL	300.00
1-5-0950-169				INSURANCE - ENFORCEMENT	0.00
Category Total					61,333.39
CATEGORY	1200			AMOUNT TO BE RECOVERED (I/S)	
1-5-1200-321				2B RECOV (I/S) - BACKHOE LE	0.00
1-5-1200-322				2B RECOV (I/S) - EMPLOYEE B	0.00
1-5-1200-323				2B RECOV (I/S) - LANDFILL CL	0.00
1-5-1200-399				2B RECOV (I/S)I/O LOAN FIRE	0.00
1-5-1200-400				2B RECOV (I/S) MATTAWA HOE	0.00
1-5-1200-401				2B RECOV (I/S)ANTOINE MOUI	0.00
1-5-1200-402				2B REC (I/S) TILE LOAN #2	0.00
1-5-1200-403				2B RECOV (I/S) FIRE DEPT BA'	0.00
1-5-1200-405				2B RECOV (I/S)PHOTOCOPIER	0.00
Category Total					0.00
EXPENDITURES Total					719,596.03 **
GENERAL OPERATING Total					0.00 ****
REPORT TOTAL					0.00

Cindy Pigeau

Subject: FW: Message from concerned citizen

From: **Dean Grant** <deangrant705@gmail.com>

Date: Thu, Jul 8, 2021 at 9:57 AM

Subject: Message from concerned citizen

To: <dnlmxwll@gmail.com>, Christine <Coun.shippam@netspectrum.ca>, <mayorpennell@gmail.com>, <councillorcross1@gmail.com>, <councillorHeatherOlmstead@outlook.com>

I want to share my message to E4m, with Municipality of Calvin Leaders

Calvin is a great community and I have many friends that I care about that live here. Some have been here for generations living and working farms over that time. Some of the residences of Calvin are not financially secure. Many residents own land and depend on that land to pay the bills. For approximately every \$10,000 in budget increase we need a 1% increase in tax to cover the cost. Do the math, a \$45,000 bill from E4M means about a 4.5% increase in taxes! This hurts the poorest people in the community. There appears to be no end in sight, when will the bills end? E4M and its partners have no financial incentive for any of this constant investigating to end. It's interesting that although things were not perfect, the council and staff before E4m were working and functioning. There was debate and we were finding common ground. It wasn't long after E4ms training, where you separated staff and council, that staff and council began attacking each other and the investigations started. So \$45,000 what did Calvin get for that? Will you tell me how we are better off as a municipality? We have had a councillor resign (myself) because of the toxic work environment. You have had people suffering great mental stress to the point where they have considered harming themselves. A member of our staff is leaving. People are not communicating out of fear of investigation. I watch the meetings, morale among staff and council is at an all time low. And its not even close to over. More investigation and more bills to come. At the end of the day my friends the taxpayers are stuck with the bill and the mess.

Im not interested in playing E4ms games. I take all this incredibly seriously, these are real people's lives that are being affected by these investigations. But based on past performance there is not likely to be any value for anyone including Calvin taxpayers after the completion of yet more investigations.

Count me out of these investigations! Im not even on council! I have not started any of them and I wont because I'm not interested in wasting taxpayers money.

There are many other municipalities that are in the same boat. It's not just Calvin that has experienced these huge budget increases with no to little value.

The cost of E4m and the value Calvin is receiving for that cost will be a important topic of the next election

Message from a concerned citizen

Thanks, Dean Grant

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE July 13, 2021

NO. _____

MOVED BY _____

SECONDED BY _____

“That as per the Municipal Act Section 239 (2)(b) and (d) a Closed portion of Council shall be held during the regular Council Meeting of Tuesday July 27, 2021 for the purpose of personal matters about an identifiable individual, including municipal and local board employees and labour relations and employee negotiations RE: Contract Review, Zoning Violations and Succession Planning.”

CARRIED _____

DIVISION VOTE

<u>NAME OF MEMBER OF COUNCIL</u>	<u>YEAS</u>	<u>NAYS</u>
<u>Coun Cross</u>	_____	_____
<u>Coun Maxwell</u>	_____	_____
<u>Coun Olmstead</u>	_____	_____
<u>Coun. Shippam</u>	_____	_____
<u>Mayor Pennell</u>	_____	_____

Fostering a new culture of civic participation

by James Chan and Marina Queirolo in Public Participation



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How to accelerate innovation toward meaningful participation and decision making

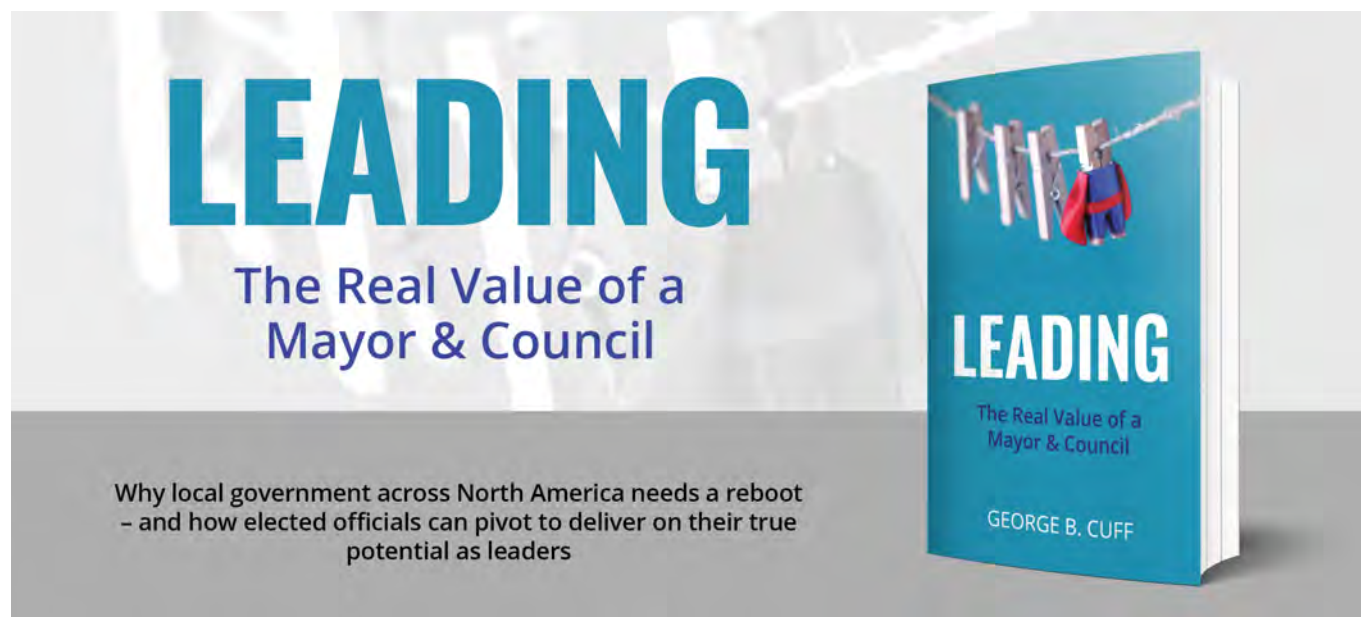
“Civic engagement,” like “innovation” or “economic development,” is one of those endeavours that is generally accepted as a positive and desirable thing. However, it is one whose concept, definition, and metrics of success can be elusive and likely means something different to everybody in municipal government. There is tremendous variance in the levels of enthusiasm and proficiency with which civic engagement is carried out across different communities (and even between different departments within municipalities), and just as much divergence in its actual effect on policy and decision making.

The good news is that, in recent years, there have been many inspiring examples of municipalities stepping up their civic engagement efforts. Senior leaders are acknowledging and appreciating that civic engagement is a specialized skill set, just like financial planning

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or civil engineering. Some municipalities have built this expertise in-house, while others have chosen to leverage the strengths of private-sector firms or community organizations to design and host engagement sessions on their behalf. Regardless of the route, what matters is that civic engagement initiatives are staffed, empowered, resourced, and valued appropriately.

The resulting initiatives are removing barriers to participation while increasing opportunities for collaboration and shared decision making. Providing free onsite childcare, scheduling consultations at times and locations that are more convenient for residents, and facilitating an inclusive and welcoming environment are all important ways to make in-person sessions more accessible to a wider and more diverse population. And introducing online platforms where residents can submit and vote on ideas is another way to increase participation, with some municipalities taking it one step further with “participatory budgeting,” where a portion of their budget is allocated to implementing the top ideas.



(<https://www.municipalworld.com/linkout/274318>)

These initiatives help to shift the relationship between residents and local government from a transactional model where residents are passive recipients of services to a participatory model where residents are active contributors to collective problem solving and decision making.

Community-Led Innovations in Participatory Models

The even better news is that there are just as many initiatives, led by community and civil society organizations, working toward the same goals.

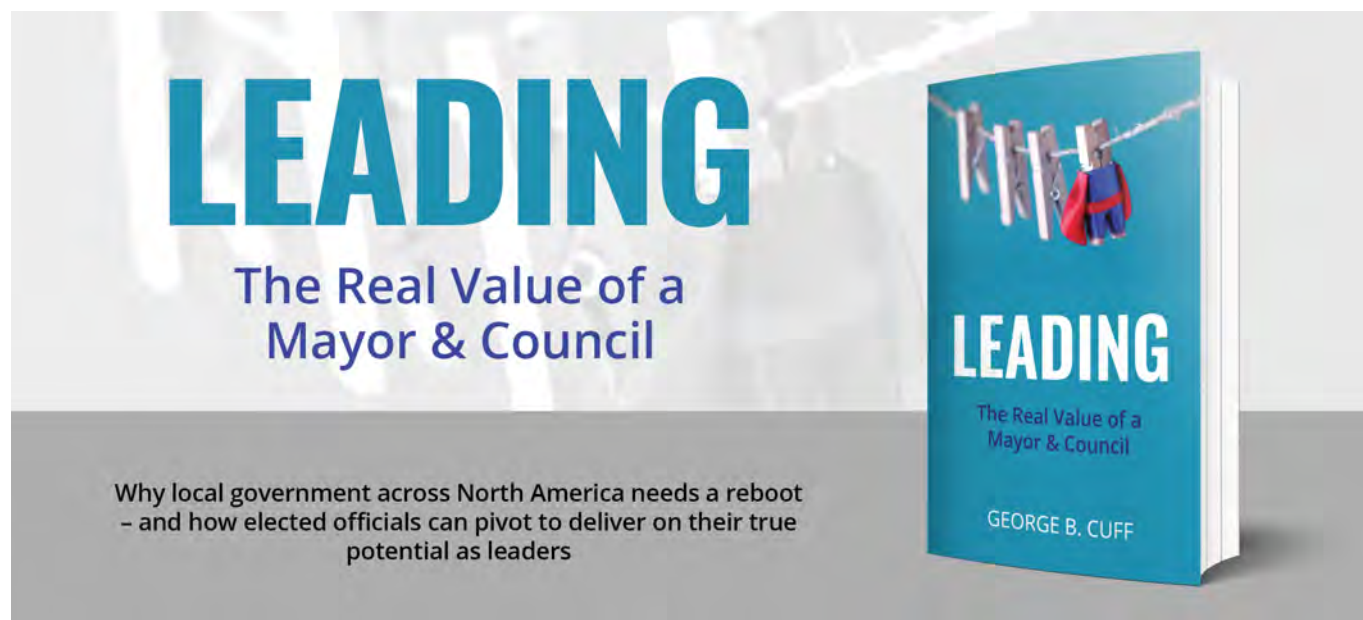
The Civic Commons Catalyst is a program that is advancing best practices for civic engagement and placemaking, and is supporting the development of a healthy civic commons across the country. It is also prototyping participatory practices at the TD Future Cities Centre, an urban innovation hub in Toronto. Part of its work has been researching community-led and place-based initiatives that are moving up the ladder of participation, and sharing their innovative practices in a series of case studies. One of these initiatives are worth sharing in this context of leading practices in civic participation.

An example of moving from consultation to co-creation is Edmonton's BetaCityYEG, one of the first civic tech groups in Canada, a movement that now stretches from Vancouver to Fredericton. Communities like BetaCityYEG are a safe and welcoming space for tech-savvy and tech-curious residents alike. They create a non-confrontation, non-hierarchical environment for city staff and other community stakeholders to join and share ideas, challenges, and opportunities; learn about and from others; and ultimately put in hours of volunteer work on co-creating prototypes and projects for the public good.

After data showed a large gap between the number of people who qualify for certain social or poverty reduction services, BetaCityYEG partnered with city staff to create a user-friendly digital guide to help Edmontonians find and apply for the benefits they are eligible for. This collaboration resulted in a win-win-win situation for the city, its residents who depend on its social services, and residents who were seeking more meaningful opportunities for civic participation.

Accelerating Innovation Toward Meaningful Participation

Communities across Canada are seeking and embracing a new culture of civic participation. BetaCityYEG is just one of many examples of community-driven initiatives that are advancing important and impressive work in building collaborative relationships between residents and government.



(<https://www.municipalworld.com/linkout/274318>)

By creating opportunities to foster new partnerships, leverage and learn from successes and best practices from other cities, and adapt proven innovations to fit the needs and context of a particular community, residents, civil society, and municipalities can work together to accelerate innovation toward meaningful participation. **MW**

★ **Municipal World Insider and Executive Members:** You might also be interested in the full version of this article (<https://www.municipalworld.com/articles/from-consultation-to-co-creation/>) or in Mark Mullaly's article: Engagement has to ... engage (<https://www.municipalworld.com/articles/engagement-has-to-engage/>). Note that you can now access the complete collection of past articles (<https://www.municipalworld.com/articles/>) (and more) from your membership dashboard (<https://www.municipalworld.com/my-account/>).

James Chan works with people, places, and programs in the areas of social innovation, civic participation, and equitable urbanism. He served on the board of directors at Code for Canada, Park People, and The Centre for Active Transportation.

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Marina Queirolo manages Evergreen's initiatives related to food policy, public markets, and hubs. Marina has a BA from the University of Buenos Aires and is currently pursuing a Master of Environmental Studies at York University.

Related resource materials:

- ◆ Who's Driving the Grader? and other governance questions
(<https://www.municipalworld.com/product/whos-driving-the-grader-and-other-governance-questions/>)
- ◆ Welcome To The Hall: A practical guide for municipal leaders
(<https://www.municipalworld.com/product/welcome-to-the-hall-a-practical-guide-for-municipal-leaders/>)
- ◆ Leading: The Real Value of a Mayor and Council
(<https://www.municipalworld.com/product/leading-the-real-value-of-a-mayor-and-council/>)

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Director of Planning

Seguin, Ontario

Expires 2021-07-28 00:00:00

(<https://www.municipalworld.com/careers/manager-realty-services/>)



Manager, Realty Services

Kitchener, Ontario

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Expires 2021-06-27 23:59:00

(<https://www.municipalworld.com/careers/assistant-director-of-care-col00406/>)



Assistant Director of Care (COL00406)

London, Ontario

Expires 2021-07-05 00:00:00

(<https://www.municipalworld.com/careers/business-relationship-manager-4/>)



Business Relationship Manager

Guelph, Ontario

Expires 2021-07-09 16:00:00