

CORPORATION OF THE MUNICIPALITY OF CALVIN

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

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April 5, 2019

NOTICE OF REGULAR MEETING

To: Mayor and Council

The Regular Meeting of Council will be held in the Calvin Community Centre at 7 p.m. on Tuesday April 9, 2019.

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

Thank you.

Best regards;

Cindy Pigeau
Clerk-Treasurer

CORPORATION OF THE MUNICIPALITY OF CALVIN

AGENDA
REGULAR COUNCIL MEETING
Tuesday April 9, 2019 at 7:00 p.m.
Calvin Community Centre

1. **CALL TO ORDER**
2. **WRITTEN DISCLOSURE OF PECUNIARY/CONFLICT OF INTEREST**
3. **PETITIONS AND DELEGATIONS** Dean Backer & Jamie Lowery – RE: Cassellholme
4. **REPORTS FROM MUNICIPAL OFFICERS**
Chris Whalley; Public Works
Dean Maxwell; Fire
Jacob Grove; Recreation, Landfill, Cemetery
Written Report from CBO Shane Conrad – Jan, Feb, Mar 2019
5. **REPORTS FROM COMMITTEES** None
6. **ACTION LETTERS**
 - A) Minutes of Council Meeting Adopt Minutes of Tuesday March 26/19
 - B) RE-SCHEDULED Closed Portion Closed Portion Re-Scheduled for the Meeting of April 23/19 as per Section 239 (2)(d) of the Municipal Act for the Purpose of Finalizing Individual Staff and Contract Employee Remuneration for 2019 Budget
 - C) East Nipissing – N. Parry Sound Vet Services 2019 Contribution Request (\$350) Resolution to Approve
 - D) Sandy Cross Use of Calvin Community Centre for Indoor Yard Sale
 - E) Calvin Fire Association Resolution RE: Flashlight Purchase and Adding to Municipal Asset Inventory
 - F) Recreation Department Authority to Purchase Annual Maintenance Supplies, Pre-Budget 2019 Approval
 - G) Public Works Department Authority to Issue Tender for 2019 Hard Surfacing Project, Pre-Budget 2019 Approval
 - H) Investing in Canada Infrastructure Program (ICIP), Ministry of Municipal Affairs & Housing (MMAH) and Federal Gas Tax Clerk's Report on Narrowed Options for Submitting an Application to ICIP and Use of Funding Being Provided by MMAH and/or Possible Federal Top-up Gas Tax Funds

7. INFORMATION LETTERS

- | | | |
|----|--|---|
| A) | City of Kenora | ROMA and AMO Split “Zone 9” into Two Geographical Zones |
| B) | Kevin & Cindy Grant | Request for Year Round Maintenance |
| C) | Ministry of Infrastructure and Communities | Additional Information on One-Time Gas Tax Top-Up |
| D) | Ministry of Natural Resources and Forestry | Inspection of the Approved Long-Term One Year – Forest Management Plan Extension for the Algonquin Park Forest 2010-2020 Forest Management Plan |
| E) | Ministry of Natural Resources and Forestry | Inspection of Approved 2019-2020 Annual Work Schedule Nipissing Forest |

8. INFORMATION LETTERS AVAILABLE

9. OLD AND NEW BUSINESS

10. ACCOUNTS APPROVAL REPORT

11. CLOSED PORTION

12. BUSINESS ARISING FROM CLOSED SESSION

13. NOTICE OF MOTION

14. ADJOURNMENT

Municipality of Calvin Report to council

Report Date: Feb,2019

Originator: Dean Maxwell-Fire Chief

Responded Alarm's

Mar,10,19-/22;03 Chimney fire @1571 Hwy 630

Meeting nights/Training

Mar,10,19/ Meeting night: Dawning SCBA Training no /off.

Mar14,19/ Meeting night: Search and rescue training with smoke machine.

Mar,21,19/ Meeting night: Pump trianing on friction loss.

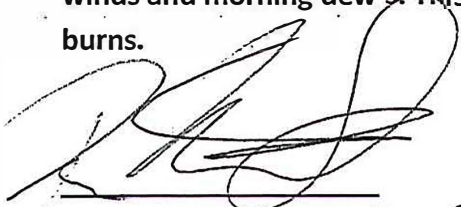
Mar,28,19/ Meeting night: Wash trucks and truck checks.

Fleet Stauts report


Fort Garry will be repainting PT#2 to fix paint problems.

Chief's report

No day time burning starts April 1st to Oct 31st. We follow the MNR guide lines and burn from 7 pm to 7 am, as these are the best times to do open air burns due to low winds and morning dew's. This lowers the risk for forest fires and safer open air burns.



Dean Maxwell, Fire Chief



Cindy Pigeau, Clerk-Treasurer

MUNICIPALITY OF CALVIN
REPORT TO COUNCIL
Recreation, Cemetery, Landfill JG2019-05

REPORT DATE: 04/04/2018

PREPARED BY: Jacob Grove; Landfill, Cemetery, Recreation Superintendent

SUBJECT: Council Report

Recreation

The rink was closed for the season on April 4th, due to poor ice conditions and lack of use over the past month.

Staff has worked on covering the heating pipes and removing unnecessary items from the walls. During this work the old sound system was removed and we would like council to consider declaring it surplus.

The floor stripping and waxing is being scheduled for the end of this month. We would like to finish the L.E.D. conversion before spring clean-up starts. As the budget is not passed I would like council to pass a resolution to allow the purchase of the materials needed prior to the budget completion. The material needed would be items normally purchase every year: floor striper, floor wax and ceiling tiles. The approximate cost of these materials is \$270 for ceiling tile, \$150 for floor striper and \$175 for floor wax.

Landfill

There have been some issues with the compactor truck not starting.

Tuesday March 19th the truck failed to start at the end of the day. It was believed to have be caused by the fan running after the idle timer shut down the truck.

On March 23rd the truck failed to start. The issue was caused because the fuse blew in the trickle charger. The fuses was replaced and the batteries charged.

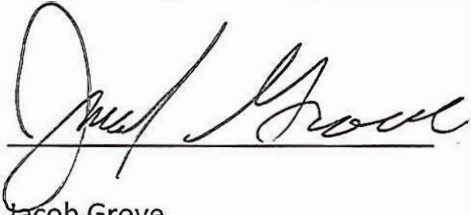
On March 26th the truck failed to start at the end of the day. The connections on the batteries and alternator were cleaned and sprayed to prevent corrosion. The alternator was tested and was working good.

On April 2nd the truck failed to start at the end of the day. It was decided that a master switch will be installed and when the idle timer shuts down the truck staff will shut off the master switch to allow the batteries to charge from the trickle charger without the truck drawing any power.

Cemetery

There is no report this month.

Respectfully submitted;



Jacob Grove
Landfill, Cemetery, Recreation Superintendent
Municipality of Calvin
1355 Peddlers Drive
R.R. #2 Mattawa, ON
POH 1V0
Phone: 705 744-2700
Fax: 705 744-0309
fire@calvintownship.ca



Cindy Pigeau
Clerk - Treasurer
Municipality of Calvin



MUNICIPALITY OF CALVIN

1355 PEDDLERS DRIVE, MATTAWA ON, P0H 1V0

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building@calvintownhsip.ca • www.calvintownship.ca

BUILDING REPORT

MONTH: Jan, Feb & Mar 2019 _____

| | |
|---------------------------------|---------|
| 1. NUMBER OF PERMITS ISSUED | 3 |
| 2. TOTAL MONTHLY VALUE | \$ 3000 |
| 3. TOTAL FEES COLLECTED | \$ 575 |
| 4. TOTAL BUILDING VALUE TO DATE | \$ 3000 |
| 5. TOTAL FEES COLLECTED TO DATE | \$ 575 |

COMMENTS:

Permit 01-2019 did not have an estimate on the cost of repairs.

SHANE CONRAD
CHIEF BUILDING OFFICIAL

CORPORATION OF THE MUNICIPALITY OF CALVIN
MINUTES OF THE REGULAR MEETING TUESDAY MARCH 26, 2019

The regular meeting of Council was held this date at the Calvin Community Centre. Present were Mayor Pennell, Deputy Mayor Cross, Coun Maxwell, Coun Olmstead, Coun Grant, Chris Whalley, Jacob Grove, Dean Maxwell and Cindy Pigeau.

Regrets: 0

Guests: 3

The meeting was called to order at 7:01 p.m. by Mayor Pennell

PECUNIARY/CONFLICT OF INTEREST: None

PRESENTATIONS/DELEGATIONS: None

2019-053 MINUTES OF COUNCIL MEETING

Moved by Coun Olmstead and seconded by Coun Maxwell that the Minutes of the regular meeting of Council held on Tuesday March 12, 2019 be hereby adopted and signed as circulated.

Carried

2019-054 MUNICIPALITY OF CALVIN – RECREATION COMMITTEE

Moved by Coun Olmstead and seconded by Coun Grant that as per By-law No 2015-019 and the Recreation Committee Mandate contained in Schedule A of By-law 2008-008, the Municipality of Calvin Recreation Committee will be stood up and Council hereby appoints the following Members of Council to the newly formed Recreation Committee

- 1) _____
- 2) _____

and the remaining four members of the Recreation Committee (3 voting members and 1 non-voting) will be members of the public; and who will hold the appointment from this date forward or until a replacement has been appointed should any appointee be unable to fulfill this appointment. This resolution was tabled for an indefinite amount of time.

2019-055 BY-LAW 2019-010 NORTH BAY REGIONAL HEALTH CENTRE

By-law No. 2019-010 being a by-law to Enter into an agreement between The Corporation of the Municipality of Calvin and the North Bay Regional Health Centre (Call Taking & Alerting Services).

Carried

2019-056 NORTH BAY-MATTAWA CONSERVATION AUTHORITY (NBMCA)

Moved by Coun Maxwell and seconded by Coun Olmstead that the Council of Corporation of the Municipality of Calvin has reviewed the letter dated February 28, 2019 received from the North Bay-Mattawa Conservation Authority (NBMCA) and that the Municipality of Calvin will not be providing the "ASK" contribution of \$728.00 towards funding for capital assets associated with the Laurentian Ski Hill and Snowboarding Club for the NBMCA 2019 Budget.

Carried

2019-057 CLOSED PORTION OF COUNCIL AT REGULAR COUNCIL MEETING-TUESDAY, APRIL 9, 2019

Moved by Coun Olmstead and seconded by Coun Maxwell that as per the Municipal Act Section 239 (2)(d) a Closed portion of Council shall be held during the regular Council Meeting of Tuesday, April 9, 2019 for the purpose of labour relations and employee negotiations in order to finalize individual staff and contract employee remuneration for the 2019 budget year.

Carried

2019-058 TOWNSHIP OF BONFIELD – WILDLIFE COMPENSATION INVESTIGATORS AGREEMENT

Moved by Coun Cross and seconded by Coun Grant that the Township of Bonfield has requested an agreement of shared services from the Municipality of Calvin, allowing Calvin's Wildlife Damage Compensation Investigators to act as Wildlife Damage Compensation Investigators for the Township of Bonfield for the duration of the agreement and further, that the Municipality of Calvin currently employs Wildlife Damage Compensation Investigators who have agreed to provide these services to the Township of Bonfield as required and further, that Council hereby authorizes the sharing of its Wildlife Damage Compensation Investigators with the Township of Bonfield.
Carried

2019-059 TOWNSHIP OF BONFIELD – ANIMAL SHELTER AGREEMENT

That Council hereby gratefully accepts access to the Township of Bonfield's animal shelter for providing accommodation for animals impounded on weeknights and weekends.
Deferred until April 9, 2019 Regular Council Meeting

2019-060 SUPPORT FOR TOWN OF SAUGEEN SHORES RESOLUTION NO. 17-2019 RE: RECREATION
INFRASTRUCTURE

Moved by Coun Cross and seconded by Coun Grant that the Municipality of Calvin hereby supports Resolution No. 17-2019 passed by the Corporation of the Town of Saugeen Shores as follows:
Whereas The Town of Saugeen Shores believes that building modern infrastructure is important, and that good quality infrastructure supports job creation and helps attract businesses and residents to our community and communities across the Province of Ontario; and whereas Recreation Infrastructure is one of the most important core investments that can be made into the prosperity, health, and security of urban and rural communities; and whereas the need for infrastructure renewal projects far exceeds the capital available in municipalities for investment in Recreation Infrastructure; and whereas Recreation Infrastructure is often put to the bottom of the list, as other infrastructure takes priority; in fact, there has not been a meaningful Recreation Infrastructure program since 2008; and whereas the Province of Ontario places long term borrowing restrictions on Municipalities; and whereas Saugeen Shores does not have the borrowing capacity to fund these large scale projects; and whereas some Municipalities do have the capacity to fundraise and borrow to 1/3 of project costs but rely on other levels of Government for remaining partnership funding; and whereas, while the Town of Saugeen Shores welcomes the inclusion of Recreation Infrastructure funds through the Gas Tax Fund, it is apparent that Gas Tax Funds alone are not sufficient to support large scale Recreation Infrastructure projects; and whereas the Town of Saugeen Shores agrees with both Parks and Recreation Ontario and with the Association of Municipalities of Ontario that the infrastructure gap will continue to grow, especially once all of the municipal asset plans are completed; and whereas both the Federal and Provincial Government could leave a positive and lasting impact on rural communities by helping municipalities to renovate or build new Recreation Facilities, and in the process create cost savings to our health system. After all, health is a Provincial expense, and as citizens live healthier lifestyles and maintain healthy bodies, this leads to less frequent visits to doctors' offices, hospital emergency departments and rehabilitation centres, and consequently less costs towards medical costs; and whereas in 2016 the Federation of Canadian Municipalities study found that nearly half of all types of sport and recreation facilities in Canada are in fair or poor condition, with a replacement value of \$23 billion across Canada; and whereas in Ontario, the replacement value for aging pools, arenas and community centres in fair or poor condition in Ontario is estimated to be \$6 billion (Parks and Recreation Ontario); and whereas the Province of Ontario has endorsed the Framework for Recreation in Canada 2015: Pathways to Wellbeing; and that the vision for the Framework is "a Canada where everyone is engaged in meaningful, accessible recreation experiences..." and that the first goal of the Framework is that governments should enable participation in physically active recreation; and whereas the Framework for Recreation in Canada has as priority 4.3 as follows: "Enable communities to renew Recreational Infrastructure as required and to meet the need for green spaces by securing dedicated government funding at all levels.... for the necessary development, renewal and rehabilitation of

facilities and outdoor spaces"; and whereas through the Investing in Canada Plan, the Government of Canada is investing over \$180 billion over 12 years in Infrastructure projects across Canada with these investments being made by 14 Federal Departments and Agencies; and whereas the Governments of Canada and Ontario signed a bi-lateral agreement on March 14th, 2017 and created the "Investing in Canada Infrastructure Plan"; and be it resolved that the Council of the Municipality of Calvin requests that the Government of Canada and the Province of Ontario move forward with accepting applications for funding agreed to by the Governments of Canada and Province of Ontario under the "Investing in Canada Infrastructure Program" to help address the Recreation and Culture Capital Infrastructure deficit that currently exists across Canada; and further, that this resolution and background Council Report be forwarded to all Ontario Municipalities, Provincial and Federal Government's, local MP's and MPP's, Parks and Recreation Ontario, and the Association of Municipalities of Ontario, requesting their support. Carried

2019-061 SUPPORT FOR THE MUNICIPALITY OF RED LAKE RESOLUTION NO. 30-19 RE:
INDIGENOUS CULTURE FUND (ICF)

Moved by Coun Grant and seconded by Coun Cross that the Municipality of Calvin hereby supports Resolution No. 30-19 passed by the Corporation of the Municipality of Red Lake as follows: whereas the Ontario government has cut it's funding to the Indigenous Culture Fund (ICF) at the Ontario Arts Council by \$2.25 million for the 2018-19 fiscal year from \$5 million to \$2.75 million; whereas the ICF will no longer accept new grant applications while the program is under review, entailing the layoff of Indigenous staff in permanent positions; whereas the ICF program is an essential part of community rebuilding leading to social and community well-being, creativity, innovation and prosperity for Indigenous peoples in Ontario; Whereas the ICF was put in place to support the revitalization and preservation of Indigenous culture, languages, teachings, protocols, knowledge as well as youth and Elder-led and engaged community cultural projects; now therefore be it resolved that the Council of the Corporation of the Municipality of Calvin hereby petition the Legislative Assembly of Ontario to honour the TRC and immediately reinstate the ICF's funding to \$5 million this year, retain all ICF staff positions and commit to funding the ICF at this level in the years moving forward.

Carried

2019-062 SUPPORT FOR TOWNSHIP OF SOUTH STORMONT RESOLUTION NO. 047/2019 RE:
ONTARIO MUNICIPAL PARTNERSHIP FUNDING (OMPF)

Moved by Coun Grant and seconded by Coun Cross that the Municipality of Calvin hereby supports Resolution No. 047/2019 passed by the Township of South Stormont as follows: whereas the Provincial government announced it was conducting a review of the Ontario Municipal Partnership Fund (OMPF), which provides annual funding allotments to municipal governments to help offset operating and capital costs; and whereas Municipalities were further advised that the overall spending envelope for the program would decrease having a significant impact on future budgets and how funds are raised by Municipalities as funding will be reduced by an unspecified amount; and whereas if allocations to municipalities are reduced, Councils will need to compensate with property tax increases or local service reductions; and whereas, the 2018 Municipality of Calvin allocation was **\$194,900**, which is equivalent to **15%** of the Municipality's municipal property tax revenue; and whereas the Municipality of Calvin prides itself on efficient and value for money practices every day; now therefore be it resolved that although an interim payment has been received, Council of the Municipality of Calvin expresses grave concern with the potential reduction and/or loss of the OMPF allotment in future years; and furthermore, that this resolution be circulated to the Premier, Minister of Finance, Municipal Affairs and Housing, our local MPP and all Ontario municipalities for their endorsement and support.

Carried

Councillor Grant left the table at 7:44pm and returned at 7:45pm.

2019-063 DISBURSEMENTS

Moved by Coun Grant and seconded by Coun Cross that the disbursements dated March 21, 2019 in the amount of \$110,303.94 and March 26, 2019 in the amount of \$16,805.61 be hereby authorized and passed for payment.

Carried

2019-064 ADJOURNMENT

Moved by Coun Cross and seconded by Coun Grant that this regular meeting of Council now be adjourned at 9:27 p.m.

Carried

Mayor

Clerk

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: April 9, 2019 NO. _____

MOVED BY _____

SECONDED BY _____

“That as per the Municipal Act Section 239 (2)(d) a RE-SCHEDULED Closed portion of Council shall be held during the regular Council Meeting of Tuesday April 23, 2019 for the purpose of labour relations and employee negotiations in order to finalize individual staff and contract employee remuneration for the 2019 budget year.”

CARRIED _____

DIVISION VOTE

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

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE April 9, 2019

NO. _____

MOVED BY _____

SECONDED BY _____

“That Council hereby authorizes payment of the 2019 contribution to the East Nipissing-Parry Sound Veterinary Unit in the amount of \$350.00 so that large animal owners within the Municipality of Calvin may continue to receive subsidized vet service.”

CARRIED _____

DIVISION VOTE

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

EAST NIPISSING-NORTH PARRY SOUND VETERINARY SERVICES COMMITTEE

C/O Pauline Carmichael
470 Galston Rd.
R.R. #2 Mattawa, Ont. P0H 1V0
Phone # 705-776-2580
Fax # 705-776-7318
paulinejcarmichael@gmail.com

March 24, 2019,

Mayor and Councilors
Municipality of Calvin

Dear Mayor and Council members,

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

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

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

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

In the North, there are not enough large animals in any area to sustain a large animal vet that does not have to travel a great distance. With the public's concern on animal welfare and healthy food, the vets are the front line professionals that can teach bio security and the proper care and treatment of animals in order to guard against tragic outcomes. This program is very important to keep vets in the North.

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

Please inform me of your representative's name, address, phone #, e-mail, so I may contact them for our annual meeting.

Your municipality's contribution for 2019 is \$350.00 and will go towards the \$2000.00 vet contract fee that enables producers in your township to benefit from the Veterinary Assistance Program.

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

If you do not want to contribute to the program, please inform me in writing. Animal owners in your Township will not be covered and will be charged extra by the vets while attending their animals.

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

Thank you for your support.

Pauline Carmichael
Secretary-Treasurer
East Nipissing-North Parry Sound Veterinary Services Committee
705-776-2580
Fax # 705-776-7318
paulinejcar michael@gmail.com

Resolution

MOVED BY _____

Now therefore be it Resolved that Council, for liability purposes, hereby approves of this independent use of the Community Centre.”

CARRIED _____

NAY

CORPORATION OF THE MUNICIPALITY OF CALVIN
Resolution

DATE: April 9, 2019 NO. _____

MOVED BY _____

SECONDED BY _____

“That Council hereby acknowledges that the Calvin Fire Fighters Association will reimburse the municipality for the purchase of twenty (20) Intrans Dual Light 2 AA Flashlights, for the Calvin Fire Department, at the quoted price of \$1400.00 plus the non-refundable portion of HST,

And further that the purchase of this item is funded by donations gratefully received to the Calvin Fire Fighters Association in memory of Ken Brewitt, and these flashlights will henceforth then be included on the list of equipment belonging to the Calvin Fire Department.”

CARRIED _____

DIVISION VOTE

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

CORPORATION OF THE MUNICIPALITY OF CALVIN

Resolution

DATE: April 9, 2019 NO.

MOVED BY

SECONDED BY

“That Council hereby authorizes the Recreation Supervisor to purchase maintenance supplies up to \$1000.00 in advance of the approval of the 2019 Budget so that this annual, regularly scheduled indoor maintenance can be completed before outdoor spring clean-up begins.”

CARRIED

DIVISION VOTE

| <u>NAME OF MEMBER OF COUNCIL</u> | <u>YEA</u> | <u>NAY</u> |
|----------------------------------|------------|------------|
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CORPORATION OF THE MUNICIPALITY OF CALVIN
Resolution

DATE: April 9, 2019 NO.

MOVED BY

SECONDED BY

“That Council hereby authorizes the Road Superintendent to issue the tender in April of 2019 for the Hard Surfacing Project so as to meet the anticipated start date of June 3, 2019.”

CARRIED

DIVISION VOTE

| <u>NAME OF MEMBER OF COUNCIL</u> | <u>YEA</u> | <u>NAY</u> |
|----------------------------------|------------|------------|
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**MUNICIPALITY OF CALVIN
2019CT 08 REPORT TO COUNCIL**

REPORT DATE: April 9, 2019

ORIGINATOR: Cindy Pigeau – Clerk-Treasurer

SUBJECT: **Narrowed Options for Submitting an Application to Investing in Canada Infrastructure Program and Use of Funding Being Provided by Ministry of Municipal Affairs & Housing and/or Possible Federal Top-up Gas Tax Funds**

BACKGROUND

The Investing in Canada Infrastructure Program (ICIP) is a cost-shared infrastructure funding program between the federal government, provinces and territories and ultimate recipients (municipalities). This program will see more than \$30 billion in combined federal, provincial and other partners in funding over 10 years. The funding is divided into 4 streams – Rural and Northern, Public Transit, Green and Community, Culture and Recreation. The Rural and Northern stream request for applications has been released as of March 18, 2019. Applications are due by May 14, 2019. Applications will focus on projects meant to improve road, bridge, air and marine infrastructure.

On March 19, 2019, as part of the 2019 budget, the federal government announced it will top-up the federal Gas Tax Fund. The additional one-time transfer is expected to be equal to the total amount each municipality received in 2018 (sum of both July and November payments for 2018). The additional funding must be used in accordance with the current agreement with AMO for the transfer of federal Gas Tax funds.

On March 20, 2019, the Municipality of Calvin was notified that they would be receiving a one-time payment to support small and rural municipality's efforts to become more efficient and reduce expenditure growth in the longer term. Calvin will receive a one-time payment of \$206,800 during this fiscal year. While this investment is unconditional with no reporting required, it is intended to help modernize service delivery and reduce future costs through investments in things such as development of shared service agreements and capital investments.

Please see attached spreadsheet for narrowed options including estimated costs, efficiency and modernization of Municipality, possible future maintenance costs and the potential grants that each option could apply to.

Respectfully submitted;
Cindy Pigeau
Clerk-Treasurer

Options for Use of Potential Grant Money and/or to include in the Budget

| | | | | Potential Grants | | | | |
|--|---|---|--|--|---|--|--|---|
| IDEA | Estimated Cost | Will it make Municipality more Efficient or Modernize the Municipality? | Will there be costs for future maintenance? | Ministry of Muncpal Affairs and Housing - One Time Unconditional Grant (\$206,800) | Investing in Canada Infrastructure Program (ICIP) - Round #1 - Improving Roads, Bridges, Air and Marine | Investing in Canada Infrastructure Program (ICIP) - Round #4 - Community, Culture and Recreation | ONE TIME Double Up of 2018 Gas Tax Funds | Additional Comments to Consider |
| Purchase of New Grader | One estimate - \$331,000, more will be provided at meeting. | Yes - a newer grader would have newer technology and therefore more environmentally friendly and efficient. | Yes - Regular maintenance on as with any piece of equipment would be required HOWEVER, this unit being much newer should not require as much as our current 28 year old grader does. | X | | | | |
| Guardrails for the Cross, Carruthers and Whalley Bridges | Pricing will be available for meeting. Still waiting on quotations. | Yes - these items are in the most recent Bridge Study and AMP Priorities. | Yes - as with any bridge there is always maintenance that must take place, however this will be far in the future. | X | X | | X | |
| Purchase of New Pumper | \$150,000-\$200,000 for a 2002 used unit that would make us compliant for approximately 5 years | Yes - a newer pumper would moderize our fleet. | Yes - Regular maintenance on as with any piece of equipment would be required HOWEVER, this unit being much newer should not require as much as our current 34 year old pumper does. | X | | | | Fire has a revenue stream that could also be used to purchase the pumper in the future. Saved over a number of years in reserves. |

| | | | | | | | | |
|-----------------------------|--------------------------------|--|--|---|--|---|---|--|
| New Well for Community Hall | Worst Case Scenerio - \$40,000 | <p>Yes - The Municipality will no longer require water to be shipped in. A well will allow the Municipality to provide better service for those using the community hall as well as to the community as a whole in an emergency situation.</p> <p>The current cistern tanks could be used as storage tanks for both hall use and emergency situations.</p> | <p>Yes - As with any well, replacement of pumps, casing, etc... as required.</p> <p>There will also be maintenance on the purification system though we pay these types of fees currently.</p> | X | | X | X | |
|-----------------------------|--------------------------------|--|--|---|--|---|---|--|

| | | | | | | | | |
|--|--|---|--|---|--|---|---|--|
| Community Hall Improvements - ie. Air Conditioner, Upgrades to Washrooms | <p>A/C - Estimated Costs \$10,000-\$15,000 - still waiting on further quotations</p> <p>Upgrades to Washrooms - Estimated Costs - \$3,000 to \$4500 (see attached spreadsheet)</p> | <p>Yes - Washroom Upgrades would both moderize and make them more environmentally efficient with water use.</p> | <p>Yes - Regular Maintenance of the hall that we currently do but newer toilets and sinks would be much more efficient and modern. The A/C would be an improvement to the community hall to possibly increase use and therefore revenue. <u>However</u>, there would also be additional Hydro costs to run an A/C unit for events.</p> | X | | X | X | |
|--|--|---|--|---|--|---|---|--|

| | | | | | | | | |
|---------------------|------------------------------------|---|--|---|--|--|--|--|
| Casselholme Buy Out | Estimated - \$350,000 to \$400,000 | It will not modernize the Municipality or make it more efficient. However, it will allow us to reduce our future operating costs and no longer have to pay for any upgrades/capital costs associated with Cassellholme. | If we are released from this Municipally Funded home then we will not longer have to pay the annual levy | X | | | | |
|---------------------|------------------------------------|---|--|---|--|--|--|--|

| | | | | | | | | |
|----------------------------------|---|--|--|---|--|---|--|---|
| "Welcome to Calvin" Road Signs . | 6mm Aluminum Composite Panel Sign - printed with lamination - \$337.50 plus \$75.00 Layout fee plus taxes (based on the purchase of 2 signs). 3mm Aluminum Composite Panel Sign - printed with lamination - \$298.00 plus \$75.00 layout fee plus taxes (based on the purchase of 2 signs) | | | X | | POSSIBLY - this is difficult to know for sure as the application and conditions of the application are not yet available. | | These are of minimal cost so could potentially be put into the budget instead of using grant money for these. |
|----------------------------------|---|--|--|---|--|---|--|---|

| | | | | | | | | |
|---|--------------------------------------|----|---|---|---|--|--|--|
| New Public Entrance into Crooked Chute Lake | Estimated Cost - \$50,000 - \$75,000 | No | Yes - similar to the boat launch on Smith Lake there would be maintenance and care required for this boat launch. If there was a beach, there would also be strict maintenance requirements and signage required. | X | X | | | <p>The distance from Suzannes's Road to the Lake is 1.22km. The distance from Hwy 17 to the Lake is 600 m. A entrance permit off Hwy 17 would be required for this option. The distance from Hwy 630, turn a 90 deg angle then to the Lake would be 865m. Again, an entrance permit off Hwy 630 would be required. This entrance would also be extremely close to the driveway of a home owner. In all of these situations, parking/turning around would be a concern for vehicles. A survey would probably have to be done to make sure there was enough room to make a turn around for vehicles. Parking would also be an issue at any of these entrances. The entrance off Hwy 17 and 630 crosses the railway and the pipeline at least once, possibly twice across the pipeline. When the new Hwy 17 comes in a Service Road will be built to gain access to the Lake at this point. The current owners of the private land around the lake could possibly be upset about a public access.</p> |
|---|--------------------------------------|----|---|---|---|--|--|--|

| | | |
|-------------------------------|-----------------------------|-------------|
| women's | | |
| option 1 | | |
| double Vanity with marble top | | \$ 1,599.00 |
| includes : | sink | |
| | backsplash | |
| 8" taps | | \$ 198.00 |
| Mirror | | \$ 178.00 |
| Dry wall 10ft | 15sheets | \$ 130.95 |
| wall mount change station | ranging from \$328 to \$697 | \$ 696.21 |
| toilet | | \$ 210.00 |
| Total | | \$ 2,802.16 |

| | | |
|---------------|----------|-----------|
| Men's | | |
| Dry wall 10ft | 15sheets | \$ 130.95 |
| toilet | | \$ 210.00 |

| | | |
|-------------------------------|------|-------------|
| misc all washrooms | | |
| paint | 4gal | \$ 240.00 |
| dry wall tape | | \$ 50.00 |
| screws | | \$ 50.00 |
| mud | box | \$ 100.00 |
| rollers/brushes/painters tape | | \$ 60.00 |
| adjustments plumbing | | \$ 150.00 |
| unforeseen problems | | \$ 150.00 |
| Total | | \$ 1,140.95 |

| | | |
|---------------------|--|-----------|
| Accessible washroom | | |
| toilet | | \$ 210.00 |

Option #1 total cost \$ 4,153.11

| | | |
|------------------------------|-----------------------------|-------------|
| option 2 | | |
| double Vanity with white top | | \$ 999.00 |
| includes | sink | |
| | mirror | |
| 8" taps | | \$ 198.00 |
| wall board | | \$ 54.99 |
| Dry wall 10ft | 15sheets | \$ 130.95 |
| wall mount change station | ranging from \$328 to \$697 | \$ 696.21 |
| toilet | | \$ 210.00 |
| Total | | \$ 2,289.15 |

Option #2 total cost \$ 3,640.10

| | | |
|---------------------------|-----------------------------|-------------|
| option 3 | | |
| single Vanity X2 | | \$ 166.00 |
| Includes | sink | |
| 4" taps | | \$ 158.00 |
| Mirror | | \$ 178.00 |
| Dry wall 10ft | 15sheets | \$ 130.95 |
| wall mount change station | ranging from \$328 to \$697 | \$ 696.21 |
| toilet | | \$ 210.00 |
| wall board | | \$ 54.99 |
| Total | | \$ 1,594.15 |

Option #3 total cost \$ 2,945.10

these prices do not include taxes

women's washroom will have walls updated, sinks changed, changing toilets mirrors changed

men's washroom will have toilets updated, toilet changed

accessible washroom will have toilet changed

Estimation and Comparison of Costs (for demonstration purposes)

| Cossellholme - "Stay" | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | Totals | |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|-----------|
| Levy (add 1% yr -est) | 47,000 | 47,470 | 47,945 | 48,424 | 48,908 | 49,397 | 49,891 | 50,390 | 50,894 | 51,403 | 51,917 | 52,436 | 52,961 | 53,490 | 54,025 | 54,566 | 55,111 | 55,662 | 56,219 | 56,781 | 57,349 | 57,922 | 58,502 | 59,087 | 59,678 | 1,327,430 | and on... |
| Capital Build at 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimate \$341K + interest (3%) | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 568,050 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 1,895,480 | 25 yrs |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cossellholme - "Exit" | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy (add 1% yr -est) | 47,000 | 47,470 | | | | | | | | | | | | | | | | | | | | | | | | 94,470 | |
| Capital Build at 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimate \$341K + interest (3%) | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 22,722 | 568,050 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 662,520 | 25 yrs |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| La Maison - "Estimated" Annual Portion of Capital Build (Build is \$3,809 500) | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 750,000 | 25 yrs |

| | | |
|-----------------------------------|-----------|---------|
| Costs to "Stay" + La Maison/25 yr | 2,645,480 | + Levy |
| Costs to "Exit" + La Maison/25 yr | 1,412,520 | No Levy |
| Difference | 1,232,960 | |

Mock Up by Clerk



THE MUNICIPALITY OF CALVIN

WELCOME HOME!



Maximum Speed
Limit—80 km/hr
Unless Otherwise
Posted

Mock Up from Supplier



THE MUNICIPALITY OF CALVIN

WELCOME HOME!

**MAXIMUM
SPEED LIMIT 80km/hr** **UNLESS
OTHERWISE
POSTED**

Total Fire Ban **NO BURNING**

96 in

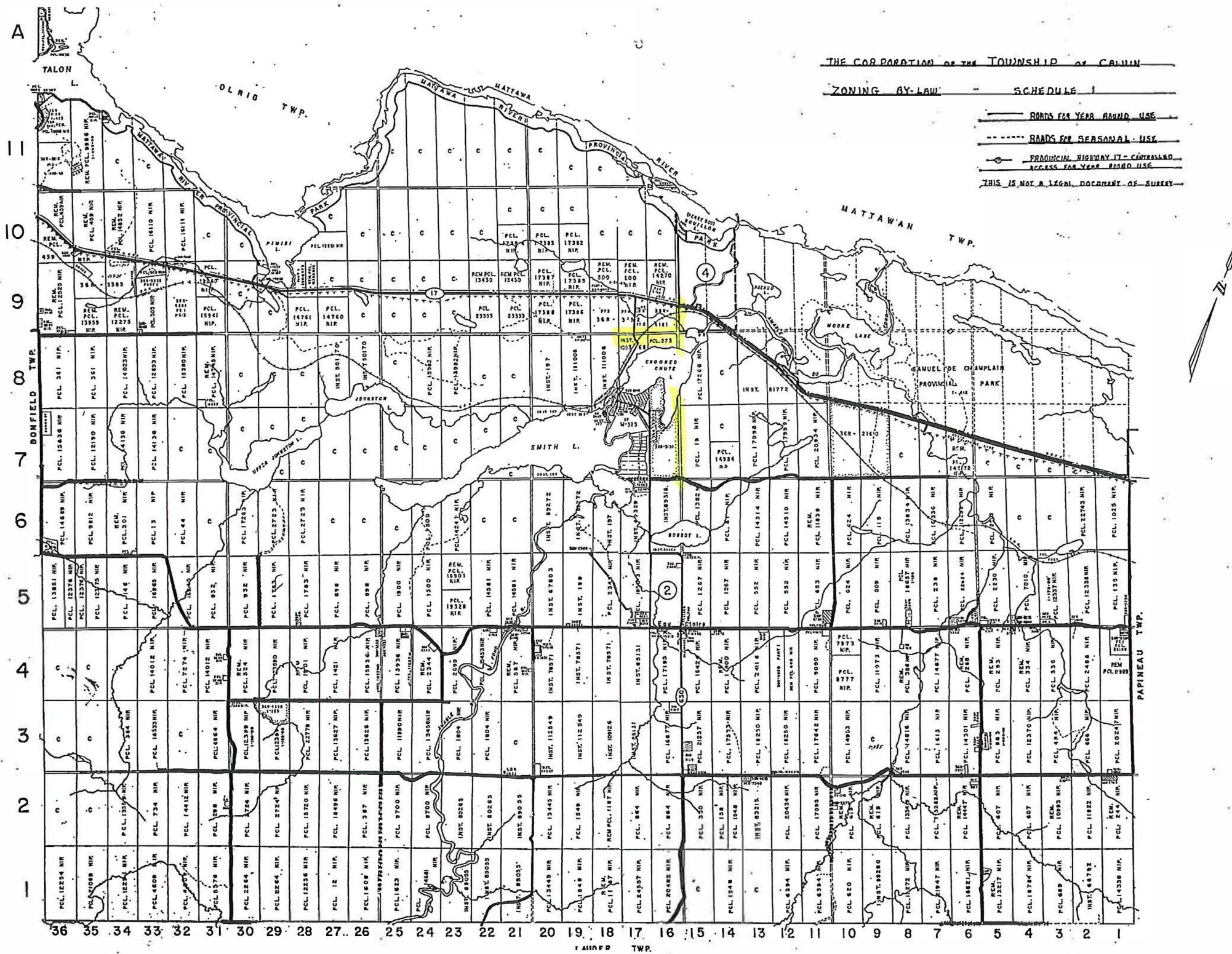
SCHEDULE

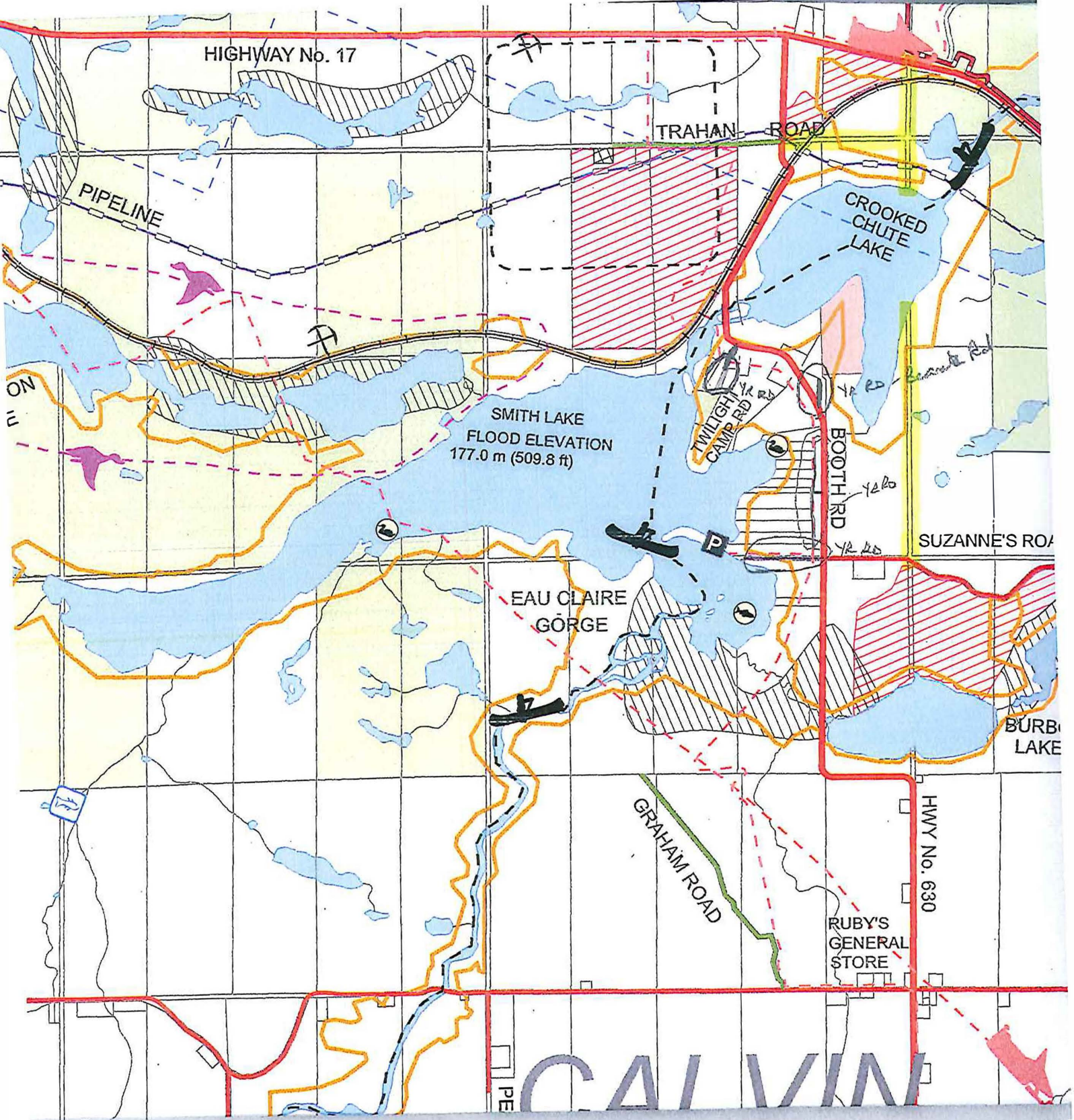
ROADS FOR YEAR ROUND USE

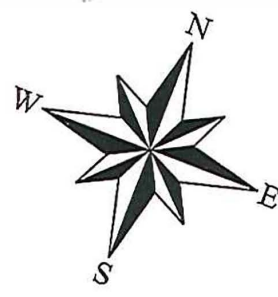
ROADS FOR SEASONAL USE

PROVINCIAL HIGHWAY 17 - CONTROLLED
ACCESS FOR VEH. ROAD USE

THIS IS NOT A LEGAL DOCUMENT OF SURVEY







The Corporation of the City of Kenora
Council Resolution

Kenora
City of the North
K E N O R A



Resolution No. 9

Moved by Roy McLean

Seconded by Ad Stene

March 19, 2019

Whereas 'Zone 9' as defined by the Association of Municipalities of Ontario, and the Rural Ontario Municipal Association, comprises a large geographical area; and

Whereas it is difficult for one person to effectively represent all of the municipalities in Zone 9 given its size;

Now Therefore Be It Resolved That the Council of the City of Kenora hereby requests that Zone 9 be divided into two different geographical zones; one for Northwestern Ontario and one for Northeastern Ontario; and further

That a copy of this resolution be forwarded to the Association of Municipalities of Ontario and the Rural Ontario Municipal Association, with an express request that it be placed on the table for discussion at an upcoming meeting; and further

That a copy be forwarded to all the municipalities in Zone 9 for their support.

Defeated ☐ Carried ☒ Paul R. Stene Mayor or A/Mayor

| Recorded Vote | AYE | NAY | Dec. of Interest | Absent |
|---------------------------|-----|-----|------------------|--------|
| Councillor Goss | | | | |
| Councillor McMillan | | | | |
| Councillor Poirier | | | | |
| Councillor Ralko | | | | |
| Councillor Smith | | | | |
| Councillor Van Wallegghem | | | | |
| Mayor Reynard | | | | |

DISTRIBUTION: _____

April 3, 2019

Dear Councillors,

Cindy and I purchased the property at 183 Stewarts Road in Calvin Township over 30 years ago. Approximately 7 years ago our family moved here permanently and were welcomed by the township. We plan on retiring in our home on Stewarts Road.

Request for Changes to Stewarts Road

Intentions:

- year round maintenance on Stewarts Road with no improvements (change of status to year round road)
- update our building permit for fulltime residence

Information:

- never informed we could not live on Stewarts Road as a fulltime resident
- Upon moving in as fulltime residents the township provided and spread 14 loads of gravel on Stewarts Road, 2 new culverts were installed, some ditching was done and a turn around for township vehicles was created (2013 and 2014).
- various residents remember the road maintained year round until 1981 then periodically maintained until a few years ago
- Ken Brewitt issued an occupancy permit. We pay full taxes.
- in 2016 we requested year round maintenance of Stewarts Road. At this time we were told numerous pieces of information that were not true. Example: there is a by-law that prevents year round maintenance of a seasonal road. After our request the previous council formed a committee to create by-law No. 2017-015 as a so called "solution" to our request that is now an obstacle to overcome.
- no immediate improvements or costs are necessary on Stewarts Road. Multiple roads in Calvin Township have comparable or lower standards
- future improvements would be budgeted with all other year round roads and completed as the Township sees fit

Summary

Cindy and I feel that every fulltime resident paying taxes is entitled to reasonable standards which is emergency services and roads. We are requesting Stewarts Road be deemed year round with no immediate improvements and our building permit updated. There is no precedent set here because we have a unique situation.

Sincerely,

Kevin and Cindy Grant



March 27, 2019

His Worship Ian Pennell
Mayor
Municipality of Calvin
R. R. 2, 1355 Peddlers Dr.
Mattawa, Ontario P0H 1V0

Dear Mr. Mayor:

I am pleased to inform you that, in accordance with the commitment in Budget 2019, the Government of Canada will provide an additional \$2.2 billion to the Gas Tax Fund. This one-time top-up will provide additional support to municipalities that face infrastructure deficits to support improved productivity, economic growth, a clean environment, and help to build strong cities and communities.

This special funding will be provided to Ontario recipients under the Canada–Ontario–Association of Municipalities of Ontario–Toronto Gas Tax Fund Administrative Agreement. An amount of \$819,443,895 will be provided to Ontario as well as individual signatories, and will then be distributed to ultimate recipients in accordance with the allocation formula used for gas tax payments made in 2018, as follows:

| | |
|---|---------------|
| • Ontario: | \$819,443,895 |
| ○ Association Municipalities of Ontario | \$649,940,923 |
| ○ City of Toronto | \$167,421,424 |
| ○ Province of Ontario | \$2,081,548 |

Funds must be used in accordance with all the terms of the current Gas Tax Fund Administrative Agreement. Information on Ontario's federal Gas Tax Fund allocations per community prior to Budget 2019 can be found on Infrastructure Canada's website¹.

The gas tax top-up funding is expected to be transferred following royal assent of Budget 2019.

March 14, 2019 marked one year since the Canada–Ontario Integrated Bilateral Agreement was signed.

¹ <https://www.canada.ca/en/office-infrastructure/news/2018/background-ontarios-2018-19-federal-gas-tax-fund-allocations.html>

As I know you appreciate, under the Investing in Canada Infrastructure Program, proposed projects must first be prioritized by the province before they are submitted to Infrastructure Canada for consideration.

As a reminder, through the Integrated Bilateral Agreement with Ontario, \$11.9 billion is available to the province and is broken down as follows:

- \$8.3 billion for public transit;
- \$2.8 billion for green infrastructure;
- \$407 million for community, culture, and recreation infrastructure; and
- \$250 million for infrastructure in rural and northern communities.

The one-time top-up to the Gas Tax Fund adds substantial dollars to this Agreement. More importantly, those dollars flow to you.

We believe this is an important step to take to ensure your local priorities have the resources needed so projects can get moving and, crucially, the summer construction season is not missed. We all know how important that season is to make real progress on projects, not to mention job creation locally.

In the meantime, we continue to press the Ontario government to open intakes for all four streams so as to maximize the number of projects we can build together for Ontarians in 2019 and the years ahead.

We know you have proposals ready, and last week's announcement in Budget 2019 is a clear signal that we are there to support you.

Spring is already (at last) in the air. It is time to get projects moving so we do not lose a historic opportunity to build our communities and create good-paying jobs now.

I look forward to continuing to work with you on our shared infrastructure interests.

Yours sincerely,



The Honourable François-Philippe Champagne, P.C., M.P.
Minister of Infrastructure and Communities

c.c. City Clerk and Council

Enclosure – Gas Tax Fund fact sheet

THE FEDERAL GAS TAX FUND IN ONTARIO

The federal Gas Tax Fund delivers over \$2 billion every year to over 3600 communities across the country. For the 2018-19 fiscal year, this represents an investment of more than \$819 million from the Government of Canada to Ontario municipalities.

The federal Gas Tax Fund (GTF) is a permanent source of annual funding to provinces and territories, who in turn flow this funding to their municipalities to support local infrastructure priorities.

Every year, municipalities benefit from the support and flexibility of the federal Gas Tax Fund. They can pool, bank, and borrow against this funding — providing significant financial flexibility to plan infrastructure projects over the long term. Projects are chosen locally and prioritized according to the infrastructure needs of each community.

Communities select how best to direct the funds and have the flexibility to make strategic investments across 18 different project categories.

Because many municipalities across Canada continue to face serious infrastructure deficits, **Budget 2019** proposes a **one-time transfer of \$2.2 billion** through the federal Gas Tax Fund to address short-term priorities in municipalities and First Nations communities. This will double the Government of Canada's commitment to municipalities in 2018-19, with **Ontario municipalities of all sizes sharing an additional federal investment in local infrastructure of over \$819 million, for a total of approximately \$1.64 billion.**

QUICK FACTS:

- The federal Gas Tax Fund is allocated on a per capita basis for provinces, and provides a base funding amount of 0.75 percent of total annual funding for Prince Edward Island and each territory.
- On-reserve First Nations communities in provinces also receive an allocation on a per capita basis.
- The federal Gas Tax Fund has been indexed at two percent per year, meaning that it will continue to grow to provide additional support to municipalities.
- To date, more than \$23 billion has been invested in municipalities through the federal Gas Tax Fund.



Infrastructure
Canada

Canada

THE FEDERAL GAS TAX FUND

Eligible projects include investments in infrastructure for construction, renewal or material enhancement in each of the following categories:



1. **Local roads and bridges** – roads, bridges and active transportation infrastructure (active transportation refers to investments that support active methods of travel. This can include: cycling lanes and paths, sidewalks, hiking and walking trails).
2. **Highways** – highway infrastructure.
3. **Short-sea shipping** – infrastructure related to the movement of cargo and passengers around the coast and on inland waterways.
4. **Short-line rail** – railway-related infrastructure for carriage of passengers or freight.
5. **Regional and local airports** – airport-related infrastructure (excludes the National Airport System).
6. **Broadband connectivity** – infrastructure that provides internet access to residents, businesses, and/or institutions in Canadian communities.
7. **Public transit** – infrastructure that supports a shared passenger transport system which is available for public use.
8. **Drinking water** – infrastructure that supports drinking water conservation, collection, treatment and distribution systems.
9. **Wastewater** – infrastructure that supports wastewater and storm water collection, treatment and management systems.
10. **Solid waste** – infrastructure that supports solid waste management systems including the collection, diversion and disposal of recyclables, compostable materials and garbage.
11. **Community energy systems** – infrastructure that generates or increases the efficient usage of energy, including energy retrofits of municipal buildings.
12. **Brownfield redevelopment** – remediation or decontamination and redevelopment of a brownfield site.
13. **Sport infrastructure** – amateur sport infrastructure (excludes facilities, including arenas, which would be used as the home of professional sports teams or major junior hockey teams, e.g. Junior A).
14. **Recreational infrastructure** – recreational facilities or networks.
15. **Cultural infrastructure** – infrastructure that supports arts, humanities, and heritage.
16. **Tourism infrastructure** – infrastructure that attracts travelers for recreation, leisure, business or other purposes.
17. **Disaster mitigation** – infrastructure that reduces or eliminates the long-term impacts and risks associated with natural disasters.
18. **Capacity building** – investments related to strengthening the ability of municipalities to develop long-term planning practices (e.g., including local asset management planning, public transit network planning, etc.)

Note: Investments in health infrastructure (hospitals, convalescent and senior centres) are not eligible.

INSPECTION

Inspection of the Approved Long-Term One Year - Forest Management Plan Extension for the Algonquin Park Forest 2010-2020 Forest Management Plan

The Ontario Ministry of Natural Resources and Forestry (MNRF), Algonquin Forestry Authority (AFA) and the Algonquin Park Forest Local Citizens' Committee (LCC) would like to advise you that the long-term Forest Management Plan (FMP) extension of the approved 2010-2020 FMP for the Algonquin Park Forest has been approved by the Regional Director and is available for Inspection.

The long-term FMP extension extends the period of the current FMP to **March 31, 2021**.

The long-term FMP extension includes a description and a map of the planned operations that will be carried forward in the plan extension.

How to Access the Approved Long-term FMP Extension

The long-term FMP extension is available for Inspection by appointment during normal business hours at the following locations:

- Algonquin Forestry Authority office (contact and address listed below)
- on the Ontario government website (www.ontario.ca/forestplans)

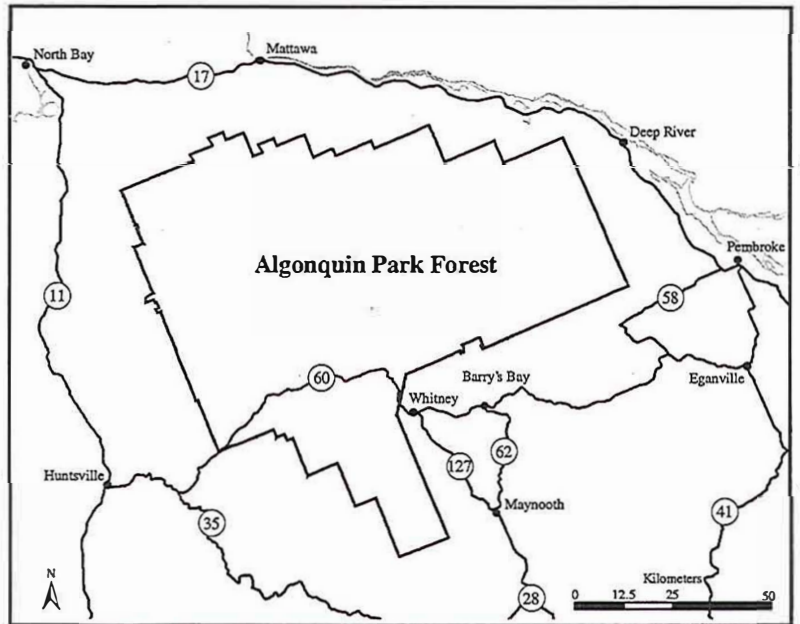
Interested and affected persons and organizations can arrange an appointment with MNRF staff at the MNRF Pembroke District Office to discuss the long-term FMP extension.

For further information, contact:

Joe Yaraskavitch, R.P.F.
Ministry of Natural Resources and Forestry
31 Riverside Drive
Pembroke, ON
tel: 613-732-5550
e-mail: joe.yaraskavitch@ontario.ca

Gord Cumming, R.P.F.
Plan Author
Algonquin Forestry Authority
222 Main Street West, Huntsville, ON
tel: 705-789-9647 Ext. 130
e-mail: gord.cumming@algonquinforestry.on.ca

Tom Ballantine
Algonquin Park Forest LCC
e-mail: tomb@bell.net



The Ministry of Natural Resources and Forestry is collecting your personal information and comments under the authority of the *Crown Forest Sustainability Act*. Any personal information you provide (address, name, telephone, etc.) will be protected in accordance with the *Freedom of Information and Protection of Privacy Act*; however, your comments will become part of the public consultation process and may be shared with the general public. Your personal information may be used by the Ministry of Natural Resources and Forestry to send you further information related to this forest management planning exercise. If you have questions about the use of your personal information, please contact Shari MacDonald at 705-755-3228.

Renseignements en français : David Legros au 613 637-2828.

INSPECTION

Inspection of Approved 2019-2020 Annual Work Schedule Nipissing Forest

The North Bay District Office of the Ontario Ministry of Natural Resources and Forestry (MNRF) has reviewed and approved the April 1, 2019 – March 31, 2020 Annual Work Schedule (AWS) for the Nipissing Forest. Operations under this Annual Work Schedule will begin on April 25, 2019.

Availability

The AWS will be available for public inspection at the office of Nipissing Forest Resource Management Inc. and the Ontario government website at www.ontario.ca/forestplans beginning April 10, 2019 and for the one-year duration of the AWS. ServiceOntario Centres, at 447 McKeown Avenue in North Bay, and 94 King Street in Sturgeon Falls, provide access to the Internet.

Scheduled Forest Management Operations

The AWS describes forest operations such as road construction, maintenance and decommissioning, forestry aggregate pits, harvest, site preparation, tree planting and tending that are scheduled to occur during the year.

Tree Planting and Fuelwood

Nipissing Forest Resource Management Inc. is responsible for tree planting on the Nipissing Forest. Please contact Nipissing Forest Resource Management Inc., as noted below, for information regarding tree planting job opportunities.

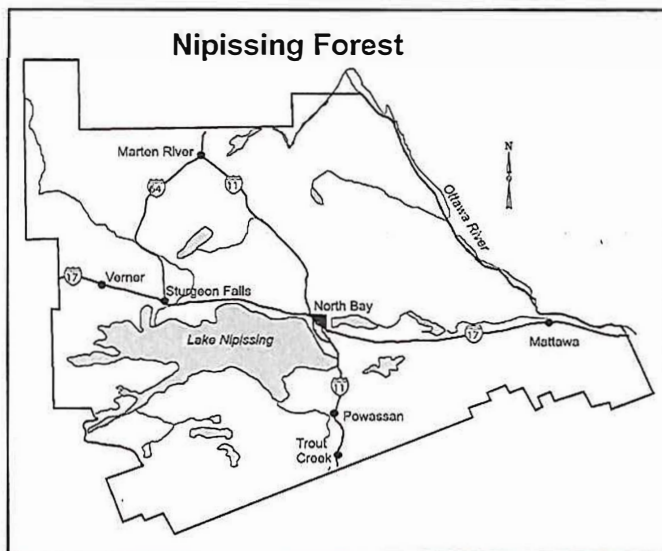
For information on the locations and licence requirements for obtaining fuelwood for personal use, please contact the MNRF North Bay District Office, as noted below. For commercial fuelwood opportunities, please contact Nipissing Forest Resource Management Inc.

More Information

For more information on the AWS or to arrange an appointment with staff to discuss the AWS or to request an AWS operations summary map, please contact:

Guyline Thauvette, Management Forester
Ministry of Natural Resources & Forestry
North Bay District Office
3301 Trout Lake Road
North Bay, ON P1A 4L7
tel: 705-475-5539
fax: 705-475-5500
e-mail: guyline.thauvette@ontario.ca
office hours: Monday to Friday, 8:00 a.m. - 4:30 p.m.

**Ric Hansel, R.P.F., Operations Planning Forester or
Scott McPherson, R.P.F., Planning Forester**
Nipissing Forest Resource Management Inc.
P.O. Box 179
128 Lansdowne Avenue East
Callander, ON P0H 1H0
tel: 705-752-5430
fax: 705-752-5736
e-mail: smcpherson@nipissingforest.com
office hours: Monday to Friday, 8:00 a.m. - 4:30 p.m.



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



AP5130
Date : Apr 04, 2019
Page : 1
Time : 11:53 am

Vendor : 0000000 To PT00000007
Batch : All
Department : All

Cash Requirement Date : 04-Apr-2019
Bank : 099 To 1
Class : All

| Vendor | Vendor Name | | | | | Batch | Inv Date | Inv Due Date | Amount |
|--------------------|--|-----|-----|--------------------------------|----|-------------|-------------|--------------|-----------|
| Invoice # | Invoice Description | | | | | | | | |
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | | | |
| DEPARTMENT 0101 | LIABILITIES | | | | | | | | |
| 03156 | ADAMS COREY | | | | | | | | |
| 2018 REFUND | 2018 Election Nomination Fee Refund | | | | 32 | 04-Apr-2019 | 04-Apr-2019 | | |
| 1-2-0101-312 | | | | GENERAL LIABILITY CLEARING | | | | | 100.00 |
| 07050 | GRAND & TOY LIMITED | | | | | | | | |
| N574337 | Office Supplies & Paper | | | | 32 | 22-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0101-101 | | | | MATERIALS AND SUPPLIES - ADMIN | | | | | 107.76 |
| 11033 | LONDON LIFE INSURANCE | | | | | | | | |
| PP#7 PENSION | PP#7 Pension 2019 | | | | 32 | 04-Apr-2019 | 04-Apr-2019 | | |
| 1-2-0101-320 | | | | EMPLOYEE PENSION PAYABLE | | | | | 863.94 |
| 13040 | NORTHERN COMMUNICATIONS | | | | | | | | |
| 20947-0401201 | Base Rate & Holiday Premium for April 2019 | | | | 32 | 01-Apr-2019 | 04-Apr-2019 | | |
| 1-5-0101-101 | | | | MATERIALS AND SUPPLIES - ADMIN | | | | | 115.15 |
| 16073 | PROGRESSIVE COMPUTING SOLUTION | | | | | | | | |
| 1423 | Computer Services - Mar 2019 | | | | 32 | 31-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0101-115 | | | | COMPUTER EXPENSES | | | | | 751.45 |
| 16093 | PUBLIC SECTOR DIGEST INC. | | | | | | | | |
| 11688 | Inv#1 of 4 Software Implementation for FCM-AMP | | | | 32 | 25-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0101-188 | | | | FCM-MAMP PROJECT | | | | | 3,245.93 |
| 18011 | RECEIVER GENERAL FOR CANADA | | | | | | | | |
| MARCH 2019 R | March 2019 Remittance | | | | 32 | 04-Apr-2019 | 04-Apr-2019 | | |
| 1-2-0101-331 | | | | RECEIVER GENERAL DEDUCTIONS | | | | | 15,036.54 |
| 19021 | SPECTRUM GROUP | | | | | | | | |
| C1093219 | April 2019 WIFI | | | | 32 | 01-Apr-2019 | 04-Apr-2019 | | |
| 1-5-0101-115 | | | | COMPUTER EXPENSES | | | | | 350.30 |
| 23031 | WSIB ONTARIO | | | | | | | | |
| JAN-MAR 2019 | January to March 2019 Remittance | | | | 32 | 04-Apr-2019 | 04-Apr-2019 | | |
| 1-2-0101-322 | | | | EMPLOYEE BENEFITS PAYABLE | | | | | 3,469.70 |
| Department Total : | | | | | | | | | 24,040.77 |
| DEPARTMENT 0200 | FIRE PROTECTION | | | | | | | | |
| 08095 | HYDRO ONE NETWORK INC | | | | | | | | |
| 200116477971 | Firehall - Mar 2019 | | | | 32 | 26-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0200-107 | | | | HYDRO - FIRE | | | | | 132.85 |
| 18022 | REGAL OVERHEAD DOORS | | | | | | | | |
| 07572 | Firehall Overhead Door Repairs | | | | 32 | 20-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0200-135 | | | | BUILDING MAINTENANCE - FIRE | | | | | 214.70 |
| 23010 | WILSON'S BUILDERS SUPPLIES | | | | | | | | |
| 82468 | Caulking & Spray Foam | | | | 32 | 23-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0200-135 | | | | BUILDING MAINTENANCE - FIRE | | | | | 83.34 |
| 82469 | Power Steering Stop Leak | | | | 32 | 23-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0200-102 | | | | VEHICLE EXPENSE - FIRE | | | | | 57.60 |
| Department Total : | | | | | | | | | 488.49 |
| DEPARTMENT 0300 | ROADS | | | | | | | | |
| 08095 | HYDRO ONE NETWORK INC | | | | | | | | |
| 200009123728 | Hydro 70% REC & 30% Roads- Mar 2019 | | | | 32 | 26-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0300-107 | | | | HYDRO - ROADS | | | | | 231.24 |
| 23008 | WHALLEY CHRIS | | | | | | | | |
| MAR 2019 EXP | Vehicle Mileage & Cell Phone Usage - Mar 2019 | | | | 32 | 04-Apr-2019 | 04-Apr-2019 | | |
| 1-5-0300-102 | | | | VEHICLE EXPENSE - ROADS | | | | | 1,045.20 |
| 1-5-0300-103 | | | | TELEPHONE, CELL PHONE - ROADS | | | | | 75.00 |
| Department Total : | | | | | | | | | 1,351.44 |
| DEPARTMENT 0600 | SOCIAL SERVICES | | | | | | | | |
| 03001 | CASSELLHOLME HOME OF AGED | | | | | | | | |
| APRIL 2019 LE | April 2019 Levy | | | | 32 | 04-Apr-2019 | 04-Apr-2019 | | |
| 1-5-0600-112 | | | | CASSELLHOLME | | | | | 3,900.00 |

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



Vendor : 0000000 To PT00000007
Batch : All
Department : All

Cash Requirement Date : 04-Apr-2019
Bank : 099 To 1
Class : All

| Vendor | Vendor Name | | | | | Batch | Inv Date | Inv Due Date | Amount |
|--------------------|-------------------------------------|-----|-----|-----------------|----|-------------|-------------|--------------|-----------|
| Invoice # | Invoice Description | | | | | | | | |
| G.L. Account | CC1 | CC2 | CC3 | GL Account Name | | | | | |
| DEPARTMENT 0600 | SOCIAL SERVICES | | | | | | | | |
| 13056 | DIST. OF NIPISSING SOCIAL SERV | | | | | | | | |
| 2019-0082 | April 2019 Levy | | | | 32 | 01-Apr-2019 | 04-Apr-2019 | | |
| 1-5-0600-110 | COMMUNITY & SOCIAL SERVICES | | | | | | | | 18,684.07 |
| Department Total : | | | | | | | | | 22,584.07 |
| DEPARTMENT 0700 | RECREATION | | | | | | | | |
| 08095 | HYDRO ONE NETWORK INC | | | | | | | | |
| 200009123728 | Hydro 70% REC & 30% Roads- Mar 2019 | | | | 32 | 26-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0700-107 | HYDRO - RECREATION | | | | | | | | 539.56 |
| 200073072188 | Skating Rink- Mar 2019 | | | | 32 | 26-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0700-153 | RINK & SPORTSCENTRE | | | | | | | | 295.43 |
| 13052 | NEAR NORTH LABORATORIES INC | | | | | | | | |
| 70257 | Water Samples | | | | 32 | 22-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0700-182 | WATER SYSTEM MAINTENANCE | | | | | | | | 59.00 |
| 23010 | WILSON'S BUILDERS SUPPLIES | | | | | | | | |
| 82527 | Pipe Cover & Door Paint | | | | 32 | 28-Mar-2019 | 04-Apr-2019 | | |
| 1-5-0700-135 | BUILDING MAINTENANCE | | | | | | | | 243.61 |
| 92030 | Pipe Cover | | | | 32 | 01-Apr-2019 | 04-Apr-2019 | | |
| 1-5-0700-135 | BUILDING MAINTENANCE | | | | | | | | 28.20 |
| Department Total : | | | | | | | | | 1,165.80 |
| DEPARTMENT 0800 | PLANNING AND DEVELOPMENT | | | | | | | | |
| 12915 | MUNICIPAL PROPERTY ASSESSMENT | | | | | | | | |
| 1800022942 | MPAC QTR2 2019 | | | | 32 | 01-Apr-2019 | 04-Apr-2019 | | |
| 1-5-0800-162 | ASSESSMENT SERVICES | | | | | | | | 3,385.83 |
| Department Total : | | | | | | | | | 3,385.83 |
| DEPARTMENT 0950 | ENFORCEMENT | | | | | | | | |
| 20012 | TOWN OF MATTAWA | | | | | | | | |
| IN00945 | Police Services - April 2019 | | | | 32 | 01-Apr-2019 | 04-Apr-2019 | | |
| 1-5-0950-141 | POLICING SERVICES | | | | | | | | 8,206.00 |
| Department Total : | | | | | | | | | 8,206.00 |
| Unpaid Total : | | | | | | | | | 61,222.40 |

| | |
|------------------------------------|-----------|
| Total Unpaid for Approval : | 61,222.40 |
| Total Manually Paid for Approval : | 0.00 |
| Total Computer Paid for Approval : | 0.00 |
| Total EFT Paid for Approval : | 0.00 |
| Grand Total ITEMS for Approval : | 61,222.40 |