

**\*\*\* AGENDA \*\*\***  
**Tuesday, October 4, 2022**  
**\*\*\*START TIME 6:30 p.m.\*\*\***

1. Disclosure of pecuniary interest.
2. Staff Reports.
3. Committee Reports.
4. Resolution: Adopt the minutes of the meeting held September 20, 2022.
5. Correspondence.
6. Accounts to pay.
7. By-Law: Confirming Proceedings of Council.
8. Adjournment.

Council meetings will be held in person at 2381 Highway 654, Township of Nipissing Community Centre and virtually utilizing the Zoom platform; and will be livestreamed to the Township of Nipissing YouTube channel.

<https://www.youtube.com/channel/UC2XSMZqRNHbwVppelfKcEXw>

# MINUTES

TOWNSHIP OF NIPISSING  
Tuesday, September 20, 2022

A regular meeting of the Township of Nipissing Council was held on Tuesday, September 20, 2022. The meeting was held in person at the Township of Nipissing Community Centre, and livestreamed to the Township of Nipissing YouTube Channel.

**Present:** Mayor Tom Piper and Councillors Steve Kirkey, Tom Marchant, Liz Moore and James Scott.  
**Staff:** Fire Chief-MLEO-CEMC Will Bateman; Administrative Assistant-Deputy Clerk Kristin Linklater; Land Planning and Technology Administrator-Deputy Treasurer John-Paul Negrinotti and Municipal Administrator-Clerk-Treasurer Kris Croskery-Hodgins.

Disclosure of pecuniary interest: None.

## **Staff Reports:**

Dan MacInnis, Operations Superintendent – written report.

John-Paul Negrinotti, Land Planning and Technology Administrator – Deputy Treasurer – written report.

## **Committee Reports:**

Liz Moore: Nipissing Township Museum Board

Steve Kirkey: Nipissing Township Museum Board

James Scott: Recreation Committee.

Tom Piper: Eastholme Home for the Aged Board of Management.

R2022-173 J. Scott, S. Kirkey: That the minutes of the Council Meeting held September 6, 2022 be adopted as published. **Carried.**

This part of our meeting is declared a public meeting pursuant to the provisions of Section 34 (12) of the Planning Act, R.S.O., 1990, to discuss an application for a change to Zoning By-Law 2020-20 by the Township of Nipissing.

Gary Emberson joined the meeting.

R2022-174 L. Moore, T. Marchant: That we pass By-Law Number 2022-44, being a By-Law to amend Zoning By-Law 2020-20 for the Removal of a Holding (H) Symbol, as amended.

Read a first, second and third time and passed this 20<sup>th</sup> day of September, 2022. **Carried.**

Gary Emberson left the meeting.

R2022-175 T. Marchant, S. Kirkey: THAT we pass By-Law Number 2022-42, being a By-Law to regulate the keeping and registration of dogs within the Township of Nipissing;

Read a first, second and third time and passed this 20<sup>th</sup> day of September, 2022. **Carried.**

R2022-176 S. Kirkey, J. Scott: WHEREAS Council approved the purchase of a Tandem Truck following an approved tendering process, Resolution R2021-192;  
AND WHEREAS Council approved the method of purchasing to be via financing, Resolution R2022-58 approving the Capital Budget and Asset Management Forecast 2022-2023;  
AND WHEREAS the purchase price of the Tandem Truck was included in the 2022 Approved Budget for the Township of Nipissing, By-Law Number 2022-20;  
NOW THEREFORE we authorize the Delivery of the Tandem Truck per the approved RFP and the financing of the purchase in accordance with By-Law 2022-02(2). **Carried.**

There was no Correspondence to report.

R2022-177 J. Scott, L. Moore: That the statement of accounts dated September 7, 15 and 16, 2022; totaling \$196,640.29 be approved. **Carried.**

R2022-178 S. Kirkey, T. Marchant: That we pass By-Law No. 2022-45, being a by-law to confirm the proceedings of Council at its meeting held on September 20, 2022.  
Read the first, second and third time and passed this 20<sup>th</sup> day of September, 2022. **Carried.**

R2022-179 T. Marchant, S. Kirkey: That the meeting be adjourned. Time: 6:55 p.m. Next regular meeting to be held October 4, 2022. **Carried.**

Mayor:

Municipal Administrator:

Minutes prepared as per Section 228 (1)(a) of the Municipal Act, S.O. 2001, c. 25.  
Clerk to record, without note or comment, all resolutions, decisions and other proceedings of the council.  
Minutes to be approved by Council at the next regular Council Meeting.



# TOWNSHIP OF NIPISSING CORRESPONDENCE

**October 4, 2022**

1. Letter from Minister of Municipal Affairs and Housing regarding public consultation.
2. Annual Report 2021-2022 from the Ombudsman of Ontario.
3. News release from MP Anthony Rota regarding call for proposals for community-based projects to support seniors.
4. Letter from the Powassan and District Union Public Library.
5. Minutes of The Golden Sunshine Municipal Non-Profit Housing Corporation Board of Directors meeting held August 23, 2022.
6. Minutes of the Township of Nipissing Recreation Committee meeting held September 12, 2022.
7. Minutes of the Nipissing Township Museum Board meeting held September 7, 2022.

**Ministry of  
Municipal Affairs  
and Housing**

Office of the Minister

777 Bay Street, 17<sup>th</sup> Floor  
Toronto ON M7A 2J3  
Tel.: 416 585-7000

**Ministère des  
Affaires municipales  
et du Logement**

Bureau du ministre

777, rue Bay, 17<sup>e</sup> étage  
Toronto ON M7A 2J3  
Tél. : 416 585-7000



234-2022-4150

September 26, 2022

Dear Head of Council:

Our government recognizes the importance of streamlining development approvals in land use planning in supporting the development of 1.5 million new homes by 2031. Our government will continue working with you to identify opportunities and innovative solutions that would help us effectively address the housing crisis.

I am writing you today about public consultation in the land use planning process. The *Planning Act* requires public meetings to be held prior to making certain planning decisions for the purpose of giving the public an opportunity to make representations in respect of the matter under consideration.

For example, your municipal council can consider how to meet the *Planning Act's* requirements using a variety of methods such as physical meetings, electronic or virtual channels – separately or in combination - to engage and solicit feedback from the public on land use planning matters. This may include a mixture of technologies and approaches to meet local public needs (for example, physical meetings, webinars, video conferencing, moderated teleconference). There is no requirement in the *Planning Act* to have multiple types of meetings (e.g., both a physical meeting and a virtual meeting).

Thank you for the work that you do to engage and provide the public with an opportunity to make representations on planning matters in a manner that works best in your local community.

Sincerely,

Steve Clark  
Minister

Greetings,

I am pleased to send you two hard copies of my latest Annual Report (one English, one French). This report covers the 2021-2022 fiscal year.

This is our Office's sixth full fiscal year of reporting on our oversight of municipalities, universities and school boards, in addition to provincial government organizations. It is also our third year of reporting on children and youth in care, and French language services. I hope that you and all stakeholders in these areas will find the information in this report of interest. (The French Language Services Commissioner also published a separate Annual Report in December 2021, and her next report will be released later this year.)

We encourage you to read the chapters of the report that relate to the topic areas relevant to your interests. In each chapter, we discuss the most common issues and the types of cases we have resolved across the province. Please feel free to share this information with any interested colleagues and stakeholders.

You can find the entire report, media materials and backgrounders, and statistics on our website here: <https://www.ombudsman.on.ca/resources/reports-and-case-summaries/annual-reports>  
As well, we would be happy to provide more copies upon request.

Should you have any questions about the report or cases related to your organization, please do not hesitate to contact us. We are also happy to assist you with any general questions about our work. Our staff can be reached via email at [info@ombudsman.on.ca](mailto:info@ombudsman.on.ca).

Sincerely,



Paul Dubé,  
Ombudsman of Ontario



## Anthony Rota

Member of Parliament /  
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HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

### News Release For Immediate Release

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## Government of Canada launches call for proposals for community-based projects to support seniors

Organizations are invited to apply for funding through simplified application process

September 22, 2022 - North Bay, Ontario

Seniors make significant and valuable contributions to their families, communities and society. That is why the Government of Canada supports service organizations that help seniors stay active and engaged in their communities. This is key to enhancing their well-being and quality of life. It empowers them and enables them to expand their social network and explore new learning experiences.

The Honourable Anthony Rota, Member of Parliament for Nipissing-Timiskaming, is inviting businesses and organizations around the riding to submit proposals for community-based projects for the 2022–23 New Horizons for Seniors Program (NHSP).

Rota says, "The Government of Canada deeply values the contribution seniors make to our country and to our local communities. The New Horizons for Seniors Program funding creates opportunities for seniors to be more connected, supported and active members of their communities."

This year's national priorities aim to do just that by focusing on projects that:

1. support healthy aging;
2. prevent elder abuse;
3. celebrate diversity and promoting inclusion; and
4. help seniors age in place.

Rota says, "Right now, seniors need our support more than ever. That is why I am pleased to invite community organizations to apply for funding through this year's call for proposals and submit their projects that can help seniors move beyond the pandemic and continue to play important roles in their communities."

The 2022–23 NHSP community-based call for proposals is open until November 1, 2022.

For details on how to apply, visit <https://www.canada.ca/en/employment-social-development/programs/new-horizons-seniors.html>. Senior-serving organizations can access support in prepare their application and manage their agreement.

### Quick Facts

- Seniors are one of the fastest growing age groups in Canada. By 2030, the number of seniors is expected to reach 9.4 million, representing close to one quarter of Canada's population.
- The New Horizons for Seniors Program (NHSP) is a federal grants and contributions program whose goal is to support projects that help seniors stay active and engaged in the community. Community-based projects are eligible to receive up to \$25,000 in grant funding.
- NHSP funding supports projects that engage seniors in their communities and address one or more of the program's five objectives: social participation, volunteering, mentoring, expanding awareness of elder abuse and providing capital assistance.
- The call for proposals is open from September 21, 2022, until November 1, 2022. Organizations are invited to apply for funding through a simplified application process.



## **Anthony Rota**

Member of Parliament /  
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Nipissing-Timiskaming  
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HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

## **Related Document**

[Backgrounder: New Horizons for Seniors Program](#)

## **Associated Links**

[Applicant guide: Community-based projects \(up to \\$25,000\)](#)

[Programs and services for seniors](#)

[New Horizons for Seniors Program – Engaging seniors, strengthening communities](#)

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## **For media enquiries, please contact:**

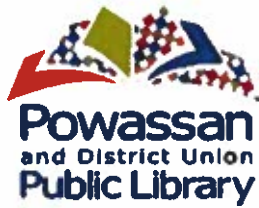
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September 9, 2022

Mayor Tom Piper  
 Township of Nipissing  
 45 Beatty St.  
 Nipissing, ON P0H 1W0

Dear Mayor Piper and Council members,

Thank you, on behalf of the Powassan & District Union Public Library Board and myself, for sending us your third and final installment payment of library fees. I am happy to report that the circulation of materials for the summer (July and August) was tabulated at 96% of what it was in 2019. As anticipated, it was a busy summer indeed!

Thank you for your continued support.

Sincerely,

A handwritten signature in black ink that reads "Marie Rosset".

Marie Rosset, CEO  
 Powassan & District Union Public Library

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The Golden Sunshine Municipal Non-Profit Housing Corporation  
Minutes of the Board of Directors Meeting  
2022-08

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Tuesday August 23, 2022

A regular meeting of the Golden Sunshine Municipal Non-Profit Housing Corporation board was held on Tuesday August 23, 2022.

Present: Dave Britton, Doug Walli, Bernadette Kerr, Debbie Piekarski, Zigmas Ryblj, Mieke Krause, Amber McIsaac, Property Manager

1. Call to order

Resolution No. 2022-49– Moved by Doug, seconded by Mieke that the meeting was called to order at 1:26 pm. Carried

2. Additions to Agenda - None

3. Approval of the Agenda

Resolution No. 2022-50– Moved by Debbie, seconded by Zigmas that the agenda be adopted as presented.

4. Conflict of Interest Disclosure – No conflict of interest

5. Approval of the Minutes June 17, 2022 board meeting

Resolution No. 2022-51– Moved by Doug seconded by Debbie that the minutes from the Board meeting on June 17, 2022 are adopted as presented. Carried

6. Business arising

a) Project Updates

Amber discussed all the ongoing projects including, make up air unit, retaining wall, balcony repairs and painting of outside of the building. Projected timelines and financials were present to the board members.

**Resolution No. 2022-52 – Moved by Doug, seconded by Zigmas that the GSMNP agrees to pay \$1017.29 to Mephs Masonry towards engineering fees for the Balcony Repair project above the original quote.**

**b) Fire Inspection**

Damaged fire panel has been replaced with funds from the building capital budget. All other non-urgent recommendations have been added into next years budget.

**c) Market Rent Increases for 2023**

Amber presented market rent increases to the board members based on the Government of Ontario rent increase guidelines of 2.5%, and a discussion took place.

**Resolution No. 2022-53 – Moved by Debbie, seconded by Doug that the GSMNP approves the 2.5% market rent increase as of January 1, 2023, rounded down to the nearest dollar.**

<b>2022</b>	<b>2023</b>
<b>1 bedroom \$654.00</b>	<b>\$670.00</b>
<b>1 bedroom \$762.00</b>	<b>\$781.00</b>
<b>1 bedroom \$826.00</b>	<b>\$846.00</b>
<b>2 bedrooms \$930.00</b>	<b>\$953.00</b>

**d) Expected Funding**

The board members created a project wish list for 2023 for the next round of COCHI- OPI funding from the DSSAB. The list included repairing parking block heater posts, fencing around retaining wall, security cameras, update flooring, new washer and dryer, A/C for all individual units and plug in station for electric vehicles.

**d) 2023 Draft Budget**

2023 first draft budget was presented to the board members to be review at September's meeting.

**7. New Business**

**a) Closed Meeting- Review of Complaint**

The meeting went into closed session, spectators were asked to leave the meeting.

**b) Insurance**

Amber is starting to accept insurance quotes for 2022, and they will be presented at the next meeting for approval.

**c) Snowplowing**

**Resolution No. 2022-54** – Moved by Debbie, seconded by Doug that the GSMNP approves the snowplowing contract as presented from Mike Wagner for \$3625.00 per year, for a 3-year term starting November 1, 2022.

**8. Correspondents**

**a) Managers Report**

New tenants will be welcomed to the building on September 1, 2022. Tim fixed the eaves the best he could over apt 213 and 105 as per tenant complaints. Advised that the eaves have a hard time based on it being metal roof combined with excessive amounts of rain, causing the rain to go over the eaves.

**b) Financial Report –**

**Resolution No. 2022-55**– Moved by Mieke, seconded by Zigmas that the board approves the June and July 2022 financials that were presented. Carried

**9. Next Board Meeting - Tuesday September 20, 2022 in the Common Room @ 9:30am**

**10. Adjournment**

**Resolution No. 2022-56**– Moved by Debbie, seconded by Doug that the board meeting be adjourned at 2:50. Carried

  
\_\_\_\_\_  
President, Dave Britton

  
\_\_\_\_\_  
Property Manager, Amber Mclsaac

**Township of Nipissing Recreation Committee Meeting  
Minutes**

14 Blake St. Heritage Park – Livestream Township YouTube Channel

**Date:** Sept 12, 2022

**Start Time:** 7:01

**Present:** James Scott, Shelly Foote, Shawn Hughes, Kathy Shaw, Liz Moore, Andrew Barry, Steph Duchesne

**Regrets:** Ron Phillips

**Absent:**

1. Meeting Called to Order James Scott
2. Declaration of Pecuniary Interest: None
3. Acceptance of Agenda: Liz Moore, Shawn Hughes
4. Acceptance of Previous Minutes: Kathy Shaw, Shelly Foote
5. Business Items from Previous Meeting:
  - I. Trunk Sales (Sept 10, 2022)
    - 16 Vendors – lots of good feedback
    - Good traffic, Hot Dog Vendor seemed happy
    - Popcorn raised from money will go to the Powassan Foodbank
    - If possible and enough vendors next year vendors asked to move to soccer fields area.
  - II. Spaghetti Dinner/ Movie Night
    - Spaghetti dinner was successful – warming unit worked well.
    - Dishwasher worked well with a pre-rinse
    - Money raised will go to purchase garbage cans or benches for the park – total raised yet to be determined.
    - Lots of people attended the movie night even with it being chilly
    - Glow sticks were a huge hit with the kids
    - Next year we need to think about booking a second date in case of rain.
6. New Business (Ideas)
  - I. Halloween
    - Both Fire stations to be set up as a place for the kids to trick or treat – interacting with the volunteer fire fighters.
    - Times – 5:30 – 8:00 pm
    - Museum has offered left over candy
    - Template flyer to be used to reach out for donations of candy
  - II. Further Development (Strat Plan)

- **Playground Stage 2 – Park Benches, Garbage Cans – Metal vs wood & suggested benches are placed on concrete pads**
- **Walkway from the municipal office to playground to aid in accessibility for wheelchairs**
- **Suggested seating for 15-20 possible picnic tables**
- **Bleaches suggested for watching soccer or other sports**
- **Fund Raising – playground places to sit (sponsors or donate) – Reach out to community Businesses**
- **Fund Raising – playground places to sit (sponsors or donate) – Reach out to community Businesses**
- **Gazebo – something to provide shade or a Pergola**
- **Suggested Portable Potty for both beaches (costs \$50 per cleaning every 2 weeks)**
- **Rink 5 year plan needed – concrete foundation , engineered roof to allow other events for example farmers market**
- **Suggested upgrading electrical and rink shack**
- **Storage needed as a high priority (expanding rink shack or possible Sea Can on Commercial property)**
- **Improved parking area (set out and detailed parking) sod & grass identified lines & Signage.**
- **More defined field area, level out & seed for better grass/**
- **Community Center Thoughts**
- **New updated tiles & tables – better sound & lighting**
- **Making it more retable is preferable – creating a book to show pictures of what it could look like – ask events if we could take pictures at an event**
- **Upgraded finishes – more permanence for council meetings – mike permanently installed & electrical in the floor.**
- **Rental amounts need to be looked at**
- **Possibly looking at better storage by removing bar area.**
- **Thoughts for Fitness Center**
- **One treadmill needs replaced**
- **Put in a suggestion box or ask members when renewing what they would like to see**
- **Thoughts are more weights are needed**
- **Keyless Entry system needs upgraded**
- **Thoughts for Lynx Beach & Wolfe Lake**
- **Remove building for more parking at Lynx Beach**
- **Washroom/ Change rooms are in rough shape and need to come down this year**
- **Extremely dirty and not nice to clean**
- **Discussed Portable Potty for both locations (bigger needed for changing)**
- **Recycling bins needed at Park & Beaches**
- **Thoughts on Lake Nipissing Rd & Chapmans Landing**
- **Chapmans landing will need attention in the near future – Lake Nipissing Rd in good shape currently**
- **McQuaby Lake – needs attention cement needs to come out and make it gravel**

**7. Bottle Drive**

- To date approximately \$1800 raised
- Biggest Challenge is to stay on top of it and empty regularly
- Discussion around signing up to volunteer
- More structure needed to explain what is involved in sorting – Andrew, Shelly, Will & James to help create a document

**8. Next Meeting**                      Oct 3, 2022

**9. Adjournment**                      Liz Moore, Chris Johnson

Nipissing Township Museum

Board Meeting Minutes

September 7, 2022

7 p.m., Nipissing Township Community Centre

Present: Brenda Lennon, Mary Heaseman, Gladys Bateman, Gillian Bernais, Chris Johnston, Steve Kirkey, Liz Moore, Kris Croskery-Hodgins

1. **Call to Order** – The meeting was called to order at 7:00 p.m. by Liz Moore.
2. **Declaration of Pecuniary Interest** – There were no declarations of pecuniary interest.
3. **Acceptance of Agenda** – The agenda was accepted as presented by Steve Kirkey and seconded by Chris Johnston.
4. **Acceptance of Previous Minutes** – The minutes of the previous meeting were accepted by Gladys Bateman and seconded by Mary Heaseman.
5. **Standing Agenda Items:**
  - i. **Finance** – The 2022 Budget Worksheet was distributed. The museum sales are down. Ideas for marketing, types of sales, etc. will be discussed at the next meeting.
  - ii. **Managers Report** – Total Revenue for August: \$2207.54; Visitors 230; Total Visitors to date 708. Union Jack Flag Providence – No providence was found, but the Knox Church flag will be kept if it is confirmed that it is from the Orange Lodge.  
Collections - No more information was found on the retirement quilt. The Jane Russell donation has shipped with additional donations included. Board members can view at the museum ready for discussion at the next meeting. It was decided to not accept a book donation due to water damage and mold.  
Cataloguing Update – Not a great amount of cataloguing has been completed this year. The inventory of the storeroom is incomplete, but to date 50% of the items are not catalogued. Moldy items were found in the storage room and the church (1). Air circulation will be continued during the winter as a prevention strategy.
6. **Business Arising:**
  - i. **Heritage Day Wrap Up** – Revenue from the day was \$1200.00 with most from the silent auction. The barbeque broke even. This will be held on a Sunday next year and it was noted that the later time worked well. The band moved onto the lawn as there were problems with an echo in the gazebo.
  - ii. **Summer Activity Update**  
Rec Committee Movie Night – The cotton candy was given out by donation, and this brought in \$145. with a total revenue for the evening at \$210. A 7 p.m. start would work best.  
Fall Festival – There are 9 craft vendors confirmed. The museum will sell the heritage garden vegetables by donation. The Blacksmith, Bob Bartlett, and the J. Houston Band are confirmed. Museum tours by Board members, carnival games and the trunk sale through the rec committee



will be ongoing. A smoke detector and fire extinguisher donated by the fire department will be raffled.

- iii. Township Webpage/Facebook Status – The Facebook page has been updated with all the pertinent information. The Township Museum webpage is up with photos and a link to the Facebook page.
- iv. July 2023 Event – Piefest vs Strawberry Festival – Deferred to the October meeting.
- v. Banners – Not required. Past banner was printed as an indoor banner and has not kept well.
- vi. Heritage Garden – There is not enough staff time to give attention to the vegetable garden, so it was recommended to discontinue. Weeding is ongoing to the perennial bed around the gazebo.

**7. New Business:**

- i. Closing Date – The museum will be closed for the season to the public on Saturday, September 10<sup>th</sup>. There will be a 50% candy discount in place beginning tomorrow. Gillian's last day will be October 7th.
- ii. Procedural By-law – Added to the agenda by the Chair. There will be no electronic participation of Board members at meetings unless allowed by the Chair. There was discussion regarding 2.10 which states approved minutes will be posted which is not our practice.

**8. Next Meeting** – The next meeting of the Nipissing Township Museum Board will take place on Wednesday, October 5, 2022, at the Nipissing Community Centre at 7 p.m.

**9. Adjournment** – Liz Moore put forward to adjourn the meeting at 8:30 p.m. and this was accepted by Steve Kirkey and seconded by Chris Johnston.



**TOWNSHIP OF NIPISSING**

**RESOLUTION**

**DATE: October 4, 2022**

**NUMBER: R2022-**

**Moved by**

**Seconded by**

**That the statement of accounts dated:  
September 23 and 28; October 3, 2022;**

**Totaling \$261,830.49 be approved.**

**For      Against**

**PIPER  
KIRKEY  
MARCHANT  
MOORE  
SCOTT**

**Carried**

**Mayor: TOM PIPER**

# Bill Register

## The Corporation of the Township of Nipissing

Batch: AP01084

Pay

Bill #	Vendor Name	Bill Date	Due Date	Bill Total	By Account	GST/HST	Rebate	Expense
		<b>Totals</b>		228,818.87		9,743.61	8,419.97	220,398.90

Effective: 2022/10/03

### Summary

	Debit	Credit
1-03-040-106-000 Developer Deposits	52,760.17	
1-03-040-112-000 A/P - Other	1,100.00	
1-03-052-161-000 Clearing Account Income Tax	16,978.76	
1-03-052-162-000 Clearing Account EI	2,377.19	
1-03-052-163-000 Clearing Account CPP	7,291.52	
1-03-052-180-000 Clearing Account OMERS	18,392.82	
1-03-052-188-000 Clearing Acct WSIB	9,778.37	
1-20-200-587-000 Strategic Plan Implementation	407.69	
1-20-210-508-323 Property Assessment	14,437.35	
1-20-210-568-247 Employee Benefits Group Policy	2,400.05	
1-20-210-576-280 Cleaning & Maintenance	715.71	
1-20-210-576-299 OFFICE SUPPLIES & MAINTENAN	1,032.96	
1-20-210-578-312 Planning & Zoning	797.80	
1-30-300-503-281 Heat - Station #2	61.06	
1-30-300-503-652 Building & Ground Mtc. - Station #2	1,943.32	
1-30-300-505-299 Office Supplies	252.33	
1-30-300-505-432 New Equipment	408.51	
1-30-300-505-652 Building & Ground Mtc Station 1	25.84	
1-30-300-506-091 Fire Dept - Capital	39,070.49	
1-30-300-506-331 Mileage & Expenses	36.00	
1-30-300-506-472 STATION WEAR/AWARDS/REGAL	130.25	
1-30-300-506-474 Health and Safety	50.88	
1-30-300-506-570 PROFESSIONAL DEVELOPMENT	1,088.83	
1-30-300-506-580 Equipment Certification and Mtc	1,431.36	
1-30-300-552-260 FD GROUP BENEFITS	913.78	
1-30-320-353-000 911 Sign Installation/Supply	45.20	
1-50-400-508-360 Health Unit Levy	4,750.90	
1-55-612-488-650 Dump Materials And Supplies	26,098.27	
1-55-612-552-260 Dump Benefits	1,777.80	
1-60-004-624-421 Diesel Fuel Purchases	916.09	
1-60-004-624-422 Coloured Diesel Purchases	1,940.23	
1-60-004-624-423 REGULAR FUEL PURCHASES	498.08	
1-60-360-662-282 Street Lights	158.54	
1-60-602-568-247 Roads Group Insurance	4,843.73	
1-60-602-624-602 Garage Materials	1,091.07	

- TAX SALE PAYMENT INTO COURT

- NEW FILE CABINET FOR OFFICE INCLUDED IN AMOUNT

- NEW TOWER CONSTRUCTION RESOLUTION R2022-69

- GRINDING SERVICES AT WOLFE LAKE LANDFILL

# Bill Register

## The Corporation of the Township of Nipissing

Batch: AP01084

Bill #	Vendor Name	Bill Date	Due Date	Bill Total	Pay	Account	GST/HST	Rebate	Expense
1-60-604-811-420	Repairs #12 Excavator	1,694.88							
1-60-604-906-420	Repairs Grader #4	239.23							
1-70-700-590-262	Community Centre - Hydro & Propa	400.52							
1-70-700-590-280	Community Centre - Maintenance	28.82							
1-70-700-590-299	Fitness Centre Labour	1,350.00							
1-70-700-590-603	Community Centre - Labour	292.50							
1-70-710-442-000	Beach/Park Mtc	45.00							
1-70-830-560-296	Museum - Janitorial	45.00							
1-70-830-560-582	Museum - Special Events	300.00							
1-01-005-020-007	HST Partial Rebate	4,674.42							
1-01-005-025-006	GST Rebate	3,745.55							
1-03-040-100-000	Accounts Payable Trade			228,818.87					
		228,818.87		228,818.87					

# Bill Register

## The Corporation of the Township of Nipissing

Batch: AP01082

Bill #	Vendor Name	Bill Date	Due Date	Bill Total	Pay By	Account	GST/HST	Rebate	Expense
<b>Effective:</b> 2022/09/23									
<b>Summary</b>									
1-01-005-000-000	Accounts Receivable								
1-20-200-582-000	Expenses								
1-20-210-576-290	Phone And Fax								
1-20-210-576-299	OFFICE SUPPLIES & MAINTENAN								
1-30-300-503-290	Telephone - Station #2								
1-30-300-505-290	Telephone - Station #1								
1-30-305-504-264	CEMC DEVELOPMENT								
1-30-320-542-260	CBO Other Expenses								
1-55-612-488-282	LANDFILL HYDRO								
1-55-612-488-290	LANDFILL CELL PHONE								
1-60-602-624-290	Telephone								
1-70-700-590-290	Community Centre - Telephone								
1-70-830-560-290	Museum - Telephone								
1-01-005-020-007	HST Partial Rebate								
1-01-005-025-006	GST Rebate								
1-03-040-100-000	Accounts Payable Trade								
<b>Totals</b>				<b>3,760.88</b>			<b>402.15</b>	<b>347.71</b>	<b>3,413.17</b>

	Debit	Credit
	6.33	
	694.86	
	735.18	
	170.45	
	68.73	
	231.97	
	133.58	
	170.45	
	52.69	
	267.17	
	752.32	
	60.69	
	68.75	
	193.04	
	154.67	
		3,760.88
	<b>3,760.88</b>	<b>3,760.88</b>

# Bill Register

## The Corporation of the Township of Nipissing

Batch: AP01086

Pay

Bill #	Vendor Name	Bill Date	Due Date	Bill Total	By Account	GST/HST	Rebate	Expense
				<b>Totals</b>		498.89	431.35	4,245.97

4,677.32

Effective: 2022/10/03

### Summary

### Credit

### Debit

1-03-040-106-000	Developer Deposits	161.41	
1-20-200-582-000	Expenses	124.96	
1-20-210-576-292	Postage	2,781.10	
1-20-210-576-299	OFFICE SUPPLIES & MAINTENAN	40.69	
1-20-210-576-331	Professional Development	76.32	
1-30-300-503-652	Building & Ground Mtc. - Station #2	68.32	
1-30-300-505-299	Office Supplies	69.30	
1-30-300-505-432	New Equipment	415.92	
1-30-300-505-652	Building & Ground Mtc Station 1	120.83	
1-30-300-506-331	Mileage & Expenses	106.38	
1-30-300-506-580	Equipment Certification and Mtc	87.03	
1-30-604-814-421	GAS & OIL PUMP 2 UNIT 3	52.86	
1-30-604-920-421	GAS & OIL PUMP 1 UNIT 4	32.15	
1-30-604-925-421	GAS & OIL 2018 TANKER	32.15	
1-60-604-901-420	Repairs 2010 WS #2	76.55	
1-01-005-020-007	HST Partial Rebate	239.46	
1-01-005-025-006	GST Rebate	191.89	
1-03-040-100-000	Accounts Payable Trade		4,677.32
		<b>4,677.32</b>	<b>4,677.32</b>

# Bill Register

## The Corporation of the Township of Nipissing

Batch: AP01085

Bill #	Vendor Name	Bill Date	Due Date	Bill Total	Pay By	Account	GST/HST	Rebate	Expense
D030897-1	ROYA03 ROYAL BANK VISA Ref: 4516050007340296	2022/10/03	2022/10/03	64.79	CHQ	1-60-602-624-602	7.45	6.44	58.35
						STAFF EXPENSE YEAR END			
D030898-1	ROYA03 ROYAL BANK VISA Ref: 451605000-0644-0139	2022/10/03	2022/10/03	663.06	CHQ	1-70-710-215-999	9.78	8.46	76.56
						SOCCKER YEAR END SUPPLIES			
						1-70-710-215-999	0.00	0.00	22.22
						SPAG DINNER SUPPLIES			
						1-30-300-506-331	5.72	4.95	44.74
						FD EXPENSES			
						1-30-300-503-652	3.37	2.91	26.40
						FD EXPENSES			
						1-30-300-505-432	5.46	4.72	42.73
						FD EXPENSES			
						1-30-300-505-652	43.41	37.53	339.80
						FD EXPENSES			
						1-30-300-505-432	5.99	5.18	46.86
						FD EXPENSES			
D030899-1	ROYA03 ROYAL BANK VISA Ref: 4516-0500-0670-6422	2022/10/03	2022/10/03	1,891.32	CHQ	1-01-005-000-000	0.00	0.00	1,891.32
						FRAUDULENT CHARGES TO BE REVER			

**Totals** 2,619.17 81.18 70.19 2,548.98

Effective: 2022/10/03

### Summary

	Debit	Credit
1-01-005-000-000 Accounts Receivable	1,891.32	
1-30-300-503-652 Building & Ground Mtc - Station #2	26.40	
1-30-300-505-432 New Equipment	89.59	
1-30-300-505-652 Building & Ground Mtc Station 1	339.80	
1-30-300-506-331 Mileage & Expenses	44.74	
1-60-602-624-602 Garage Materials	58.35	
1-70-710-215-999 Recreation Event Programming Exp	98.78	
1-01-005-020-007 HST Partial Rebate	38.96	
1-01-005-025-006 GST Rebate	31.23	
1-03-040-100-000 Accounts Payable Trade		2,619.17
<b>Totals</b>	<b>2,619.17</b>	<b>2,619.17</b>

# Bill Register

## The Corporation of the Township of Nipissing

Batch: AP01083

Bill #	Vendor Name	Bill Date	Due Date	Pay By	Bill Total	Account	GST/HST	Rebate	Expense
D030845-1	RUSS01 RUSSELL, CHRISTIE, LLP IN TR	2022/09/23	2022/09/23	313.88 CHQ	313.88	1-03-040-106-000	0.00 N	0.00 N	313.88
Desc: RUSSELL CHRISTIE LLP IN TRUST TAX SALE RUSSELL CHRISTIE LLP IN TRUST									

**Totals** 313.88 0.00 0.00 313.88

Effective: 2022/09/23

### Summary

	Debit	Credit
1-03-040-106-000 Developer Deposits	313.88	313.88
1-03-040-100-000 Accounts Payable Trade	313.88	313.88



**Payroll Register**  
General Ledger Distributions (Report Summary)

Account	Debit	Credit
1-01-002-012-000 Bank		21,640.37

Processed Sept. 28, 2022  
*[Signature]*