



## **TOWNSHIP OF ASSIGINACK**

### **REGULAR MEETING OF COUNCIL**

**To Be Held in the Council Chambers  
Tuesday, September 6, 2016 at 7:00 p.m.**

#### **Council's Regular Meeting Agenda**

##### **For consideration:**

##### **1. OPENING**

- a) Adoption of Agenda
- b) Disclosure of Pecuniary Interest and General Nature Thereof  
*Resolutions prepared*

##### **2. ANNOUNCEMENTS**

##### **3. ADOPTION OF MINUTES**

- a) Regular Council Meeting of August 2, 2016 (p.3)
- b) Community Policing Advisory Committee Meeting of June 29, 2016 (p.8)
- c) Museum Advisory Committee Meeting of July 18, 2016 (p.13)  
*Resolutions prepared*

##### **4. DELEGATIONS**

- a) Marilyn & Elwood Wohlberg: Burns Wharf Theatre Players

##### **5. REPORTS**

##### **6. ACTION REQUIRED ITEMS**

- a) Accounts of Payment: General: \$216,782.61 Payroll: \$49,807.66 (p.14)
- b) Financial Statements as at July 31, 2016 (p.26)
- c) Consent Application B14-16 (p.39)
- d) Canada 150 Infrastructure Grant  
*Resolutions prepared*

## **7. INFORMATION ITEMS**

- a) Redrum Motorcycle Club re: Donation Request (p.41)
- b) Town of Lakeshore Resolution re: 2015 Pan Am Games (p.44)
- c) Michael Mantha MPP Letter re: Highway 17 Construction Delays (p.45)
- d) Raise UR Paw Letter re: Glue Traps (p.49)
- e) Cheryl Gallant, MP Letter re: Small Campground Taxation Issue (p.52)
- f) Vigor Clean Tech Monthly Energy Production Report (p.55)

*Resolutions prepared*

## **8. BY-LAWS**

- a) By-law #16-11: Exit the Tax Capping Program (p.57)
- b) By-law #16-12: Council Remuneration and Expenses (p.60)

*Resolutions prepared*

## **9. CLOSED SESSION**

- a) Litigation, potential litigation, including matters before administrative tribunals affecting the Municipality or local board (*Municipal Act, 2001, c.25, s.239(2)(e)*)
- b) The security of the property of the municipality or local board (*Municipal Act, 2001, c.25, s.239(2)(a)*)

## **10. ADJOURNMENT**

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**MINUTES OF THE REGULAR COUNCIL MEETING**

The Regular Meeting of the Council of the Corporation of the Township of Assiginack was held in the Council Chambers on Tuesday, August 2<sup>nd</sup>, 2016 at 7:00 p.m.

**Present:** Mayor Paul Moffatt  
Councillor Robert Case  
Councillor Les Fields  
Councillor Hugh Moggy  
Councillor Brenda Reid

**Staff:** Alton Hobbs, CAO  
Jeremy Rody, Clerk

**OPENING:**

**#220-17-16 B. Reid – L. Fields**

THAT the Regular Meeting of the Council of the Corporation of the Township of Assiginack be opened for business with a quorum of members present at 7:00 p.m., with Mayor Moffatt presiding in the Chair. CARRIED

**AGENDA:**

**#221-17-16 L. Fields – B. Reid**

THAT the agenda for this meeting be amended by adding the following item:

6-F) Tender 2016-03: Winter Sand and Aggregates

AND THAT the agenda be accepted as presented. CARRIED

**DISCLOSURE OF PECUNIARY INTEREST:**

Councillor Reid disclosed a direct pecuniary interest in Agenda Item 6A Payroll as her husband is an employee of the Township. She did not take part in any discussion, attempt to influence the vote or vote on the matters.

**ANNOUNCEMENTS:**

There were no announcements.

**ADOPTION OF MINUTES:**

**#222-17-16 B. Reid – L. Fields**

THAT the minutes of the Regular Council meeting of July 5, 2016, be accepted.  
CARRIED

**#223-17-16 B. Reid – L. Fields**

THAT the minutes of the Special Council meeting of July 8, 2016, be accepted.  
CARRIED

**#224-17-16 L. Fields – B. Reid**

THAT the minutes of the Manitoulin East Municipal Airport Commission meeting of July 4, 2016, be accepted. CARRIED

**#225-17-16 L. Fields – B. Reid**

THAT the minutes of the Manitoulin Planning Board meeting of June 28, 2016, be accepted. CARRIED

**#226-17-16 B. Reid – L. Fields**

THAT the minutes of the Provincial Offences Act Board of Management meeting of April 6, 2016, be accepted. CARRIED

**DELEGATIONS:**

There were no delegations.

**REPORTS:**

**#227-17-16 L. Fields – B. Reid**

WHEREAS the Council of Corporation of the Township of Assinack has received the following proposals for Request for Proposal #2016-02: Website Redesign;

1.	Mad Hatter Technology Inc.	\$18,880
2.	E-Solutions Group	\$16,950
3.	Civic Plus	\$17,571.50 USD
4.	Barking Dog Studios, Inc.	\$14,893.80
5.	Petryna Advertising	\$16,950
6.	Creatrix Design Group	\$15,187.20
7.	Y factor Inc.	\$14,633.50
8.	Xquisit Communications Inc.	\$16,899.15
9.	Jackpine	\$16,950
10.	Hot Soup Media	\$15,000
11.	Mobile Local Consulting	\$5,100
12.	Rack and Pinion Creative	\$15,000

13.	Lithium Marketing	\$32,000
14.	Snagged Interactive Media	\$15,305.85
15.	Wintellect Corporation	\$8,850-21,982
16.	Simalam	\$13,560
17.	Digital Properties Group	\$14,891.13
18.	ORP.ca	\$16,385

NOW THEREFORE BE IT RESOLVED THAT Council accepts the Staff Report and recommendation and that the proposal of Simalam, in the amount of \$13,560, HST inclusive, be accepted;

AND FURTHER THAT staff be authorized to negotiate the project details. CARRIED

**ACTION REQUIRED ITEMS:**

**#228-17-16 B. Reid – L. Fields**

THAT Council authorizes the following Accounts for Payment:

General: \$189,976.39

AND THAT the Mayor and administration be authorized to complete cheques #25717 through #25747 and #25760 through #25792 as described in the attached cheque register reports. CARRIED

**#229-17-16 R. Case – L. Fields**

THAT Council authorizes the following Accounts for Payment:

Payroll: \$46,889.59

AND THAT the Mayor and administration be authorized to complete cheques #25706 through #25716 and #25748 through #25759 as described in the attached cheque register reports. CARRIED

**#230-17-16 H. Moggy – R. Case**

THAT WHEREAS Council adopted By-law 09-21 on June 21, 2009 being a Recyclables Acceptance Agreement with the City of Greater Sudbury;

AND WHEREAS the original agreement calls for the amendment of Schedule "C" – Processing Rates, from time to time;

NOW THEREFORE THAT Council approves the Schedule "C" amendment to the Recyclables Acceptance Agreement with the City of Greater Sudbury, which increases the processing rate by the annual cost index increase to \$100.02 per tonne of Recyclables accepted. CARRIED

**#231-17-16 R. Case – H. Moggy**

THAT the Council of the Corporation of the Township of Assiginack approves a donation of \$2,250 to Assiginack Public School Parent Council for the purchase of updated audio/visual equipment to be used at public assemblies. TABLED

Moved by B. Reid, Seconded by L. Fields to TABLE this resolution until the 2017 budget meetings in the fall of 2016. CARRIED

**#232-17-16 H. Moggy – R. Case**

THAT the Year to Date Financial Statements as at June 30, 2016, be received by Council. CARRIED

**#233-17-16 R. Case – H. Moggy**

THAT the Fire Chief be authorized to negotiate a transfer of emergency dispatching services to Northern 911 and report back to Council. CARRIED

**#234-17-16 R. Case – H. Moggy**

WHEREAS the Council of the Corporation of the Township of Assiginack has received the following responses to Tender 2016-03: Winter Sand and Aggregates:

1. Mike Varey Excavating	\$50,068.04
2. C. Pearson & Son Excavation & Haulage	\$50,056.74
3. Don Eadie Construction	\$58,534.00

THEREFORE BE IT RESOLVED THAT the tender of C. Pearson & Son Excavation & Haulage in the amount of \$50,056.74, HST inclusive, be accepted. CARRIED

**INFORMATION ITEMS:**

**#235-17-16 H. Moggy – R. Case**

THAT we acknowledge receipt of the following correspondence items:

- a) Public Works Garage Energy Production Report
- b) Manitoulin Health Centre
- c) Ministry of Municipal Affairs: Town of NEMI Planning Board Decision
- d) Ministry of Transportation: Highway 6 Rehabilitation
- e) Police Seeking Public Feedback on its Strategy for a Safer Ontario
- f) Manitoulin OPP Detachment 2015 Progress Report

CARRIED

**BY-LAWS:**

**#236-17-16 R. Case – H. Moggy**

THAT By-law #16-10, being a by-law to amend by-law #15-22 being a by-law to authorize a Master Services Agreement with Paymentus Corporation be given its first, second, and third readings and enacted in open Council. CARRIED

**CLOSED SESSION:**

**#237-17-16 H. Moggy – R. Case**

THAT in accordance with By-law #15-30 and Section 239 of the *Municipal Act*, as amended, Council proceeds to a “Closed Session” at 7:37 p.m. in order to attend to a matter pertaining to:

f) Advice that is subject to solicitor-client privilege including communication necessary for that purpose. (*Municipal Act*, 2001, c.25 s.239(2)) CARRIED

**#238-17-16 R. Case – H. Moggy**

THAT we adjourn from our Closed Session at 7:48 p.m., approve the minutes of the Closed Sessions of June 7 and June 21, 2016 and resume our regular meeting. CARRIED

**CLOSING:**

**#239-17-16 H. Moggy – R. Case**

THAT we adjourn until the next regular meeting or call of the Chair. CARRIED

\_\_\_\_\_  
Paul Moffatt, MAYOR

\_\_\_\_\_  
Jeremy Rody, CLERK

7:55 p.m.

These Minutes have been circulated but are not considered Official until approved by Council.





public's perception in relation to drinking and driving on the island.) Wayne BAILEY mentioned he met some people travelling on motorcycles and told them to be careful of the deer on the roadways. These motorcyclists indicated that they were more worried about the number of people that are drinking and driving on the island than the number of deer. S/Sgt. WEBB says the public needs to be continually educated, this is bad press for us. We need to get the good news stories out there. Drinking and Driving occurs in every municipality throughout the province.

There are two types of RIDE programs the officers conduct.

- Strategic RIDE – hot spots (eg. Functions that are planned – Pearson Cup, Haweater Wknd.)
- High Volume RIDE – Delivering a message – we are out there, take note.  
15% increase in our RIDE Checks in 2015.

Last year there were issues with Pearson Cup with minors consuming alcohol. This year two officers were dedicated to the area. As well there were two paid duty officers working the dance. RIDE was setup in strategic spots (eg. right outside the arena). There were lots of vehicles left behind in the parking lot after the dance. There were no issues with liquor at the ball fields, everyone drank their drink at the beer garden.

Mindemoya Homecoming and Gore Bay Harbour Days will have the same police visibility this year.

In years past, persons would walk to Hawfest dance at the arena with liquor in hand. Then when they left the dance they would do the same thing again as they walked home. Police presence has deterred this act.

Drugs have been a key strategy for the last two years. S/Sgt. WEBB explained the increase in the statistics for drugs is not a bad thing. One of our officers is dedicated to drugs and therefore, he is making many contacts and seizures.

Some of our officers have taken part in Drug Interdiction training along with their counterparts from UCCM and Wiky. The officers are much more confident in this area and therefore, making more charges. Trafficking charges are up for 2016.

Crime – domestic/violent crime reductions. Lots of effort is being put forward into education with our youth.

Property Crime – not a huge problem, but still an issue, especially with our seasonal cottage owners.

Cyber Crime is the way of the future.

Motor Vehicle Collisions – Car vs. deer account for approximately 70% of our MVC's on the island. Car/deer collisions will always happen, but with education to keep speed down this will hopefully make for less damage to vehicles. Property damage collisions are down 13%, would like to think because our officers are visible. Our analyst is working on hot spots, determining where the collisions are happening. Wayne BAILEY asked if the municipalities can find out where exactly the collisions are occurring so the municipality can help in determining what they can do to help decrease the number of collisions. S/Sgt. WEBB indicated that in the future this information will be provided and then our service delivery can be geared properly.

Big 4 – remains Seatbelts, Aggressive Driving, Drinking and Driving and Distracted Driving.

Mental Health calls for service are a large demand on front line officers. These are often very stressful calls for the officers as well.

Dale SCOTT asked about animal related collisions. The Allan Line is a huge risk area. Light deflectors and prisms seemed to have made a difference. The public felt the 'wolf eyes' were working very well but MTO pulled them in 2015 unsure why this happened. S/Sgt. WEBB advised that he will pay attention to the analytics for that area and see what the results show, he will request a 5 year comparison. S/Sgt. WEBB advised that this was a test project by the Min. of Transportation. They will share results with the OPP at some point. Unsure if this project will continue.

S/Sgt. WEBB indicated that the officers are kept very busy between Whitefish Falls and the swing bridge. People treat this area as a speedway.

### **Focused Patrol Update**

Initiatives are identified at this table or through local councils. If there is an issue we will react. Speed Indicator sign was setup on Yonge Street in Mindemoya to judge the effectiveness of the focus patrol. It would appear that speeds are down somewhat but there still is a concern. Once school starts up again in September this focused patrol will be revisited.

Hugh MOGGY asked if placing the speed sign on Cardwell could be revisited. S/Sgt. WEBB indicated that he would speak with Sgt. PATTERSON and come up with a spot that the sign could be placed.

S/Sgt. WEBB advised that 6.5 hours were spent on the corner of Dupont and Hardbargain Rd. in NEMI. 92 vehicles - warnings were issued and 7 charges laid.

Cruiser spent some time in Tehkummah over a three day period at the stop sign location. One offender over this 3 day period.

Sign will be setup in Kagawong over the next couple weeks. S/Sgt. WEBB advised he is going to ask east end officers to head west and do radar and west to head east to do radar.

Brian PARKER mentioned that with the major construction going on traffic will be slowing down more than usual.

Speed sign was setup on Hwy. 6 near Red Bow, not as critical as was thought.

### **Marine Patrols**

S/Sgt. WEBB advised our resources are being stretched to get the marine unit out on the water, he stated the boat is in the water as much as possible. Cst. KOEHLER has been the lead for the marine unit over the last few years and he has a zero tolerance approach in relation to life jackets, liquor etc.

Dale SCOTT asked if the officers do snow mobile patrols. S/Sgt. WEBB stated yes the officers take the sleds out and patrol as much as they can. When doing cottage checks they will leave a red cottage check tag on the door of the cottage. Then the cottage owner knows the officers have been out.

Majority of our break and enters occur in McGregor Bay. Very difficult to get to these cottages with open water, poor ice conditions etc.

### Drug Strategy

This is going very well. Our dedicated officer had to be pulled for a short time to work on something else but the officer is now back at it.

### Staffing

At the present time we have 2 officers off work and 3 on accommodated duties. Cst. John ROBERTSON will be returning to the road in mid July. These shortages in staff have caused us to move people around the best we can.

One vacancy has been filled by Cst. Nick CHAPMAN, he will be joining the Little Current Detachment in December. He worked as one of our offender transport unit drivers in the past before he was recruited. As a new recruit he has spent his last four years in Cochrane. Coming home to Little Current takes a unique skill set .

Cst. Dave MILLETTE will be retiring at the end of September.

### Round Table

Hugh MOGGY mentioned there are a couple newly licensed drivers in Manitowaning who are driving at excessive speeds in town especially on Queen and Arthur Streets. S/Sgt. WEBB asked that the names be provided to himself and he will ensure an officer pays a visit to their parents.

Eric RUSSELL indicated that more visibility is needed at the docks in South Baymouth S/Sgt. WEBB advised he will take care of this. He will ask the Manitowaning officers to attend South Baymouth and do some foot patrol.

Wayne BAILEY mentioned the black tire marks are back again between Gore Bay and Silverwater. Brian PARKER advised they have been getting more complaints about the same gentleman speeding. Big white chevy pickup truck belonging to Kevin MOSSIP. S/Sgt. WEBB advised the west end officers will be advised of this.

Brian also mentioned that Billings council would like to ensure that the Detachment Commander and admin support remain on Manitoulin Island if the amalgamation of Manitoulin with Espanola happens. S/Sgt. WEBB stated that his loyalty remains with the island, however, its persons much higher than him that make the decisions but hopefully he will have some input into the decision.

Dale SCOTT mentioned that it's great to hear that there will be police presence at the Homecoming festivities. Knowing that two paid duty officers will be present is good money spent as far as the Lions Club is concerned. He also indicated they have a lot of volunteers this year. Should be a great weekend!

S/Sgt. WEBB advised that the paid duty officers will be staying on past 2 a.m. to ensure community is cleared of people.

Betty NOBLE, no issues in Gordon/Barrie Island

Yvonne BAILEY, no issues in Gore Bay

Bruce WOOD asked if the municipality still pays for police services when the officer doesn't attend . S/Sgt. WEBB advised he will check into this.

Haweater weekend people have tented behind the Community Centre – Wilson Street, there is a path that cuts through to the arena. S/Sgt. Webb will notify the officers.

Bruce would like to obtain the speed sign indicator statistics from Hwy. 6 when the sign was setup there earlier. S/Sgt. WEBB will provide these statistics.

Eric RUSSELL asked if we get many calls in relation to vehicles not stopping for school buses when lights are flashing. S/Sgt. WEBB advised that this is not an issue on the island. In larger communities where you have multi lane traffic it becomes an issue.

S/Sgt. WEBB spoke about the Safe School Strategy – patrolling school zones. Officers driver around the school zones each morning as the children are arriving to school. There have not been many issues in the last couple of years. This strategy will continue again in September.

Dale SCOTT mentioned that Steve HART did a great job in providing bike education at the Lakeview school. 75 bike helmets were passed out to children. S/Sgt. WEBB mentioned Chief Rodney NAHWEGABOW played a key role in this initiative as well.

#### **DATE AND TIME OF NEXT MEETING**

14 September 2016, 7:00 p.m. – Mindemoya Council Chambers  
Meeting adjourned by Yvonne Bailey at 8:35 p.m.

## **Museum Meeting**

**Monday, July 18 2016**

Attendance: Kelsey Maguire, Hugh Moggy, Alice Pennie, Heather McKenzie, Natalie Hartley, John Pennie

- 1. Recap Of Anniversary** – roughly 100 people in attendance
- 2. Updates** – Museum operating grant submitted.  
Horticultural put the plants in, trees have been trimmed, pioneer barn roof has been fixed, summer student has started.  
July 30<sup>th</sup> Debbie Robinson wants to do a class reunion here, museum Manitoulin meetings Oct 24<sup>th</sup> in Mindemoya, cultures days is Sept 30, Oct 1<sup>st</sup> and 2<sup>nd</sup>
- 3. School Trips**- Toured the museum, made butter and buns.
- 4. Community Market**- First Friday was rained out. Will continue on for the next Fridays into August
- 5. Summer Rec**- Tuesday and Thursdays 1030-1200
- 6. Art Tour**- Peter Baumgarten showcased his photography
- 7. Walking Tour**- David Smith has done one walking tour, next August 25<sup>th</sup> at 7 p.m.
- 8. Biker Group**- Booked 40 bikers for Sept 10<sup>th</sup> for a scavenger hunt

### **New Business**

-Alice suggested coming up with a binder of family pictures, newspaper clippings and history and displaying Shirley Bonds binders of obituaries, weddings etc.

Next Tentative Meeting- Beginning of Sept, End of August- August 29<sup>th</sup>

Meeting Adjourned- 8 p.m.

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

**Ranges:**      **From:**                      **To:**                                      **From:**                                      **To:**  
 Vendor ID      First                              Last                                      Chequebook ID      First                                      Last  
 Vendor Name    First                                      Last                                      Cheque Number      0025793                                      0025806  
 Cheque Date    First                                      Last

**Sorted By:** Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0025793	29/07/2016	ALLEN'S AUTOMOTIVE GROUP	\$1,646.78
InvNo: 586601	InvDesc: chain (norisle)	InvAmt: \$110.88	
InvNo: 585375	InvDesc: gas	InvAmt: \$28.50	
InvNo: 589898	InvDesc: 5w20 oil (grader)	InvAmt: \$77.04	
InvNo: 586166	InvDesc: antifreeze/loom.light	InvAmt: \$85.35	
InvNo: 586569	InvDesc: trimmer head/line	InvAmt: \$130.28	
InvNo: 586530	InvDesc: lamp	InvAmt: \$50.70	
InvNo: 585858	InvDesc: chain (docks)	InvAmt: \$16.16	
InvNo: 586175	InvDesc: bolts	InvAmt: \$3.92	
InvNo: 588070	InvDesc: gas	InvAmt: \$51.00	
InvNo: 587622	InvDesc: o-ring	InvAmt: \$0.37	
InvNo: 588536	InvDesc: pins (docks)	InvAmt: \$40.05	
InvNo: 587876	InvDesc: air filter	InvAmt: \$22.35	
InvNo: 589401	InvDesc: hydraulic oil	InvAmt: \$91.82	
InvNo: 588521	InvDesc: air filters/oil filter	InvAmt: \$109.06	
InvNo: 590626	InvDesc: grease	InvAmt: \$65.11	
InvNo: 590543	InvDesc: blades/spindle (mower)	InvAmt: \$764.19	
0025794	29/07/2016	BJ'S & ADDISONS	\$67.80
InvNo: 095267	InvDesc: tire repair	InvAmt: \$67.80	
0025795	29/07/2016	CAMBRIAN TRUCK CENTRE INC.	\$6,061.66
InvNo: SLCS6184348	InvDesc: clutch replacement #7	InvAmt: \$6,061.66	
0025796	29/07/2016	HENLY	\$62.15
InvNo: 0626	InvDesc: light bracket snowplow #7	InvAmt: \$62.15	
0025797	29/07/2016	H & R NOBLE CONSTRUCTION	\$565.00
InvNo: 35363	InvDesc: topsoil	InvAmt: \$565.00	
0025798	29/07/2016	HUGHES SUPPLY COMPANY	\$663.74
InvNo: 36527	InvDesc: vests/grease/gloves	InvAmt: \$134.52	
InvNo: 34529	InvDesc: g.bags/wrenches/misc	InvAmt: \$217.52	
InvNo: 34706	InvDesc: shovel/absorb/rope/etc	InvAmt: \$223.34	
InvNo: 34897	InvDesc: rakes/elec.tape/pliers	InvAmt: \$88.36	

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

<b>ChqNo:</b>	0025799	<b>Date:</b>	29/07/2016	<b>Vendor:</b>	KJ BEAMISH CONSTRUCTION LTD	<b>Amount:</b>	\$7,442.74
InvNo:	I3104-01824	InvDesc:	cold mix	InvAmt:		\$3,652.54	
InvNo:	I3104-01837	InvDesc:	cold mix	InvAmt:		\$3,790.20	

<b>ChqNo:</b>	0025800	<b>Date:</b>	29/07/2016	<b>Vendor:</b>	MANITOWANING MILL & HOME BUILDING CENTRE	<b>Amount:</b>	\$1,238.59
InvNo:	0086364	InvDesc:	keys cut	InvAmt:		\$4.50	
InvNo:	0087504	InvDesc:	6x6/4x4/thread rod/crib docks	InvAmt:		\$459.23	
InvNo:	0087554	InvDesc:	bits	InvAmt:		\$18.07	
InvNo:	0087304	InvDesc:	batteries	InvAmt:		\$24.82	
InvNo:	0087569	InvDesc:	galv.plates/pins/lumber (docks)	InvAmt:		\$351.77	
InvNo:	0087628	InvDesc:	galv.plates/lumber (docks)	InvAmt:		\$141.88	
InvNo:	0087629	InvDesc:	caution ribbon	InvAmt:		\$42.52	
InvNo:	0087645	InvDesc:	2x6/2x8 (docks)	InvAmt:		\$70.68	
InvNo:	0087756	InvDesc:	plate galv. (docks)	InvAmt:		\$30.81	
InvNo:	0087872	InvDesc:	washers	InvAmt:		\$11.10	
InvNo:	0087855	InvDesc:	posts/plywood (signs)	InvAmt:		\$83.21	

<b>ChqNo:</b>	0025801	<b>Date:</b>	29/07/2016	<b>Vendor:</b>	MIKE VAREY EXCAVATING & EQUIPMENT	<b>Amount:</b>	\$16,277.42
InvNo:	682978	InvDesc:	gravel (surface treatment)	InvAmt:		\$16,277.42	

<b>ChqNo:</b>	0025802	<b>Date:</b>	29/07/2016	<b>Vendor:</b>	MSC INDUSTRIAL SUPPLY ULC	<b>Amount:</b>	\$1,188.45
InvNo:	8593530001	InvDesc:	hose reel/fuses/air fittings	InvAmt:		\$852.74	
InvNo:	741545200	InvDesc:	paint/clmps/bolts/wahers/bits	InvAmt:		\$335.71	

<b>ChqNo:</b>	0025803	<b>Date:</b>	29/07/2016	<b>Vendor:</b>	STRONGCO LIMITED PARTNERSHIP	<b>Amount:</b>	\$1,655.33
InvNo:	90247933	InvDesc:	extention #9	InvAmt:		\$437.74	
InvNo:	90246436	InvDesc:	muffler (grder)	InvAmt:		\$1,158.03	
InvNo:	90245596	InvDesc:	clamps	InvAmt:		\$59.56	

<b>ChqNo:</b>	0025804	<b>Date:</b>	29/07/2016	<b>Vendor:</b>	NORTHSHORE TRACTOR LTD.	<b>Amount:</b>	\$190.16
InvNo:	49255/49386	InvDesc:	kubota parts	InvAmt:		\$190.16	

<b>ChqNo:</b>	0025805	<b>Date:</b>	29/07/2016	<b>Vendor:</b>	TULLOCH ENGINEERING	<b>Amount:</b>	\$4,571.42
InvNo:	165321-1	InvDesc:	birch st culverts (engineering)	InvAmt:		\$4,571.42	

<b>ChqNo:</b>	0025806	<b>Date:</b>	29/07/2016	<b>Vendor:</b>	TIMS & CO.RONA BUILDING CENTRE	<b>Amount:</b>	\$89.69
InvNo:	18578	InvDesc:	wratchet strap	InvAmt:		\$89.69	

\*\*\* End of Report \*\*\*

Report Total:

**\$41,720.93**

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

**Ranges:** From: To: From: To:  
 Vendor ID First Last Chequebook ID First Last  
 Vendor Name First Last Cheque Number 0025819  
 Cheque Date First Last 0025848

**Sorted By:** Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0025819	08/08/2016	ALLEN'S AUTOMOTIVE GROUP	\$219.82
InvNo: 593957	InvDesc: arena;-light bulbs	InvAmt: \$5.73	
InvNo: 594691	InvDesc: lib bldg-lawnmower battery	InvAmt: \$68.14	
InvNo: 596391	InvDesc: lib bldg-lawnmwr blades/tuneup	InvAmt: \$131.62	
InvNo: 3196/3197 JUNE 0216	InvDesc: june s.chgs	InvAmt: \$14.33	
0025820	08/08/2016	BEACON IMAGES	\$559.35
InvNo: 09-3567C	InvDesc: sign-jay bryant side rd	InvAmt: \$107.35	
InvNo: 09-3440C	InvDesc: annual billboard site fees	InvAmt: \$452.00	
0025821	08/08/2016	COMPUTREK	\$483.87
InvNo: 13280	InvDesc: august server mgmt/shadow prot	InvAmt: \$270.07	
InvNo: 13398	InvDesc: july offsite backup storage	InvAmt: \$157.30	
InvNo: 13345	InvDesc: july it reconc	InvAmt: \$56.50	
0025822	08/08/2016	DWAYNE ELLIOTT	\$40.67
InvNo: JULY 20 2016	InvDesc: fire prev supp-summerfest	InvAmt: \$40.67	
0025823	08/08/2016	EXP SERVICES INC.	\$4,628.49
InvNo: 329282	InvDesc: wastewater review	InvAmt: \$2,867.38	
InvNo: 328703	InvDesc: landfill exp	InvAmt: \$1,761.11	
0025824	08/08/2016	FREELANDT CALDWELL REILLY	\$6,751.75
InvNo: CH-18051	InvDesc: 2015 final audit bill	InvAmt: \$6,751.75	
0025825	08/08/2016	GARNET'S PLUMBING & HEATING SERVICE	\$891.57
InvNo: 2754	InvDesc: admin-a/c servicing	InvAmt: \$352.56	
InvNo: 2753	InvDesc: clinic-a/c servicing	InvAmt: \$539.01	
0025826	08/08/2016	GERRY STRONG	\$153.85
InvNo: AUG 8 2016	InvDesc: bldg insp mileage	InvAmt: \$153.85	
0025827	08/08/2016	HYDRO ONE NETWORKS INC.	\$7,737.09
InvNo: JULY 26 2016	InvDesc: pw-microfit	InvAmt: \$6.10	
InvNo: AUG 2 2016 PW	InvDesc: pw	InvAmt: \$444.79	
InvNo: AUG 2 2016 NORISLE	InvDesc: norisle/heritage park	InvAmt: \$55.36	
InvNo: JULY 28 2016 MTG WTP	InvDesc: mtg wtp	InvAmt: \$4,190.36	
InvNo: JULY 27 2016 LAGOON	InvDesc: lagoon	InvAmt: \$3,040.48	
0025828	08/08/2016	LIFESAVING SOCIETY	\$16.03
InvNo: M114349	InvDesc: swim badges	InvAmt: \$16.03	



The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

<b>ChqNo:</b>	0025829	<b>Date:</b>	08/08/2016	<b>Vendor:</b>	MANITOWANING MILL & HOME BUILDING CENTRE	<b>Amount:</b>	\$2,679.61
<b>InvNo:</b>	0090820	<b>InvDesc:</b>	info booth-exit signs	<b>InvAmt:</b>		\$3.62	
<b>InvNo:</b>	0090846	<b>InvDesc:</b>	arena-lumber/screws	<b>InvAmt:</b>		\$2,355.64	
<b>InvNo:</b>	0090821	<b>InvDesc:</b>	po-glass clnr	<b>InvAmt:</b>		\$6.20	
<b>InvNo:</b>	0090250	<b>InvDesc:</b>	lib bldg-faucet repair	<b>InvAmt:</b>		\$13.55	
<b>InvNo:</b>	0090246	<b>InvDesc:</b>	lib bldg-univ handle	<b>InvAmt:</b>		\$15.81	
<b>InvNo:</b>	0089904	<b>InvDesc:</b>	arena-g.bags	<b>InvAmt:</b>		\$37.28	
<b>InvNo:</b>	0089814	<b>InvDesc:</b>	marina-tilt clnr	<b>InvAmt:</b>		\$15.80	
<b>InvNo:</b>	0089559	<b>InvDesc:</b>	po-light bulbs	<b>InvAmt:</b>		\$8.98	
<b>InvNo:</b>	0089057	<b>InvDesc:</b>	info booth-lumber	<b>InvAmt:</b>		\$28.66	
<b>InvNo:</b>	0088980	<b>InvDesc:</b>	marina-bolts/nuts	<b>InvAmt:</b>		\$15.03	
<b>InvNo:</b>	0088910	<b>InvDesc:</b>	admin bldg-weep tile	<b>InvAmt:</b>		\$64.15	
<b>InvNo:</b>	0088924	<b>InvDesc:</b>	office-weep tile	<b>InvAmt:</b>		\$18.08	
<b>InvNo:</b>	0088717	<b>InvDesc:</b>	marina-clnrs/p.twls/broom	<b>InvAmt:</b>		\$77.86	
<b>InvNo:</b>	0091731	<b>InvDesc:</b>	info-ant traps/fly coils	<b>InvAmt:</b>		\$18.95	
<b>ChqNo:</b>	0025830	<b>Date:</b>	08/08/2016	<b>Vendor:</b>	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	<b>Amount:</b>	\$29,564.92
<b>InvNo:</b>	IN000013734	<b>InvDesc:</b>	july dsab ambulance/social se	<b>InvAmt:</b>		\$29,564.92	
<b>ChqNo:</b>	0025831	<b>Date:</b>	08/08/2016	<b>Vendor:</b>	MANITOULIN EXPOSITOR	<b>Amount:</b>	\$70.56
<b>InvNo:</b>	90282	<b>InvDesc:</b>	advertising	<b>InvAmt:</b>		\$70.56	
<b>ChqNo:</b>	0025832	<b>Date:</b>	08/08/2016	<b>Vendor:</b>	MANITOWANING FRESHMART	<b>Amount:</b>	\$132.20
<b>InvNo:</b>	00240842	<b>InvDesc:</b>	info booth-cream	<b>InvAmt:</b>		\$3.89	
<b>InvNo:</b>	00236364	<b>InvDesc:</b>	info booth-misc supplies	<b>InvAmt:</b>		\$32.77	
<b>InvNo:</b>	00243943	<b>InvDesc:</b>	info-water	<b>InvAmt:</b>		\$3.99	
<b>InvNo:</b>	00235977	<b>InvDesc:</b>	pw-water	<b>InvAmt:</b>		\$38.90	
<b>InvNo:</b>	00240257	<b>InvDesc:</b>	pw-water	<b>InvAmt:</b>		\$40.69	
<b>InvNo:</b>	00233531	<b>InvDesc:</b>	pw-water	<b>InvAmt:</b>		\$11.96	
<b>ChqNo:</b>	0025833	<b>Date:</b>	08/08/2016	<b>Vendor:</b>	MINISTER OF FINANCE	<b>Amount:</b>	\$22,607.00
<b>InvNo:</b>	17280716138	<b>InvDesc:</b>	june policing costs	<b>InvAmt:</b>		\$22,607.00	
<b>ChqNo:</b>	0025834	<b>Date:</b>	08/08/2016	<b>Vendor:</b>	MINISTER OF FINANCE	<b>Amount:</b>	\$1,233.70
<b>InvNo:</b>	JULY 2016	<b>InvDesc:</b>	july eht remittance	<b>InvAmt:</b>		\$1,233.70	
<b>ChqNo:</b>	0025835	<b>Date:</b>	08/08/2016	<b>Vendor:</b>	MINISTER OF FINANCE	<b>Amount:</b>	\$90.83
<b>InvNo:</b>	AUG 8 2016	<b>InvDesc:</b>	salary garnishment	<b>InvAmt:</b>		\$90.83	
<b>ChqNo:</b>	0025836	<b>Date:</b>	08/08/2016	<b>Vendor:</b>	NEW NORTH FUELS INC	<b>Amount:</b>	\$544.90
<b>InvNo:</b>	376445	<b>InvDesc:</b>	pw-general purpose oil	<b>InvAmt:</b>		\$104.14	

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

InvNo:	377152	InvDesc:	mtg wtp-diesel	InvAmt:	\$440.76		
ChqNo:	0025837	Date:	08/08/2016	Vendor:	NORTHERN COMMUNICATION SERVICES INC	Amount:	\$54.33
InvNo:	21216-08012016	InvDesc:	aug 911 service	InvAmt:	\$54.33		
ChqNo:	0025838	Date:	08/08/2016	Vendor:	OMERS	Amount:	\$8,118.72
InvNo:	JULY 2016	InvDesc:	july source deductions	InvAmt:	\$8,118.72		
ChqNo:	0025839	Date:	08/08/2016	Vendor:	ONTARIO CLEAN WATER AGENCY	Amount:	\$3,853.50
InvNo:	INV000087087	InvDesc:	june extras ss/mtg wtp	InvAmt:	\$3,853.50		
ChqNo:	0025840	Date:	08/08/2016	Vendor:	PAUL MOFFAT	Amount:	\$46.80
InvNo:	JULY 29 2016	InvDesc:	mileage-mindemoya	InvAmt:	\$46.80		
ChqNo:	0025841	Date:	08/08/2016	Vendor:	PUROLATOR COURIER	Amount:	\$69.37
InvNo:	431874626	InvDesc:	pw-freight	InvAmt:	\$69.37		
ChqNo:	0025842	Date:	08/08/2016	Vendor:	RECEIVER GENERAL	Amount:	\$16,916.06
InvNo:	JULY 2016	InvDesc:	july source deductions	InvAmt:	\$16,916.06		
ChqNo:	0025843	Date:	08/08/2016	Vendor:	SUPERIOR PROPANE INC.	Amount:	\$35.60
InvNo:	12125952	InvDesc:	pw-cylinder rental	InvAmt:	\$11.87		
InvNo:	12125953	InvDesc:	arena-cylinder rental	InvAmt:	\$23.73		
ChqNo:	0025844	Date:	08/08/2016	Vendor:	CASEY BOISVERT	Amount:	\$300.00
InvNo:	AUGUST 4 2016	InvDesc:	pec-zumba classes	InvAmt:	\$300.00		
ChqNo:	0025845	Date:	08/08/2016	Vendor:	SIMALAM	Amount:	\$4,520.00
InvNo:	T-200921	InvDesc:	website-install #1	InvAmt:	\$4,520.00		
ChqNo:	0025846	Date:	08/08/2016	Vendor:	ENEX ENGRAVING & MFG	Amount:	\$33.90
InvNo:	20160805-3	InvDesc:	deer show-engraving	InvAmt:	\$33.90		
ChqNo:	0025847	Date:	08/08/2016	Vendor:	WORKPLACE SAFETY & INSURANCE BOARD	Amount:	\$1,757.57
InvNo:	JULY 2016	InvDesc:	july wsib remittance	InvAmt:	\$1,757.57		
ChqNo:	0025848	Date:	08/08/2016	Vendor:	XEROX CANADA LTD.	Amount:	\$232.57
InvNo:	F46487713	InvDesc:	july copier usage	InvAmt:	\$232.57		

\*\*\* End of Report \*\*\*

**Report Total:**

**\$114,344.63**

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

**Ranges:** From: To: From: To:  
 Vendor ID First Last Chequebook ID First Last  
 Vendor Name First Last Cheque Number 0025861 0025866  
 Cheque Date First Last  
**Sorted By:** Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0025861	22/08/2016	BANK OF MONTREAL	\$613.01
InvNo: AUG 22 2016	InvDesc: reimb.duplicate pyt re:txs	InvAmt: \$613.01	
0025862	22/08/2016	BELL CANADA	\$35.76
InvNo: 2016 08 01	InvDesc: toll free line	InvAmt: \$35.76	
0025863	22/08/2016	CARRIER CENTERS	\$1,045.25
InvNo: 05S500462	InvDesc: fd-pump testing	InvAmt: \$1,045.25	
0025864	22/08/2016	COMPUTREK	\$1,619.18
InvNo: 13426	InvDesc: admin-new computer (freda)	InvAmt: \$1,619.18	
0025865	22/08/2016	EASTLINK	\$1,975.34
InvNo: 01119236	InvDesc: marina	InvAmt: \$78.90	
InvNo: 01119224	InvDesc: mtg wtp	InvAmt: \$150.28	
InvNo: 01119185	InvDesc: man streams	InvAmt: \$156.03	
InvNo: 01119002	InvDesc: mun.office	InvAmt: \$617.17	
InvNo: 01119240	InvDesc: pw	InvAmt: \$206.11	
InvNo: 01119222	InvDesc: norisle	InvAmt: \$69.91	
InvNo: 01119212	InvDesc: fd	InvAmt: \$103.76	
InvNo: 01119198	InvDesc: fd-interconnect	InvAmt: \$78.90	
InvNo: 01119226	InvDesc: ss wtp	InvAmt: \$78.90	
InvNo: 01119239	InvDesc: bwt	InvAmt: \$78.90	
InvNo: 01119213	InvDesc: arena	InvAmt: \$130.83	
InvNo: 01119201	InvDesc: info booth	InvAmt: \$142.13	
InvNo: AUG 10 2016 PW	InvDesc: pw-dsl	InvAmt: \$41.76	
InvNo: AUG 10 2016 MARINA	InvDesc: marina-dsl	InvAmt: \$41.76	
0025866	22/08/2016	G. STEPHEN WATT, BARRISTER	\$213.57
InvNo: 3074	InvDesc: general legal	InvAmt: \$213.57	
0025867	22/08/2016	GERRY STRONG	\$153.85
InvNo: AUG 22 2016	InvDesc: bldg insp mileage	InvAmt: \$153.85	
0025868	22/08/2016	HYDRO ONE NETWORKS INC.	\$4,497.91
InvNo: AUG 9 2016 OFFICE	InvDesc: mun.office	InvAmt: \$544.88	
InvNo: AUG 3 2016 I.PLNT	InvDesc: arena ice plant	InvAmt: \$165.53	
InvNo: AUG 18 2016 PO/BNK	InvDesc: po/bank	InvAmt: \$740.89	

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

InvNo: AUG 18 2016 ARENA	InvDesc: arena	InvAmt: \$650.68
InvNo: AUG 18 2016 INFO BTH	InvDesc: info booth	InvAmt: \$60.99
InvNo: AUG 18 2016 SHOWERS	InvDesc: marina showerhouse	InvAmt: \$90.53
InvNo: AUG 18 2016 SS WTP	InvDesc: ss wcp	InvAmt: \$933.59
InvNo: AUG 18 2016 TENNIS	InvDesc: tennis courts	InvAmt: \$63.99
InvNo: AUG 18 2016 LITES	InvDesc: street lites	InvAmt: \$701.68
InvNo: AUG 18 2016 LIBRARY	InvDesc: library	InvAmt: \$432.76
InvNo: AUG 18 2016 DOCKS	InvDesc: marina docks	InvAmt: \$112.39

ChqNo:	Date:	Vendor:	Amount:
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0025869	22/08/2016	JACKIE WHITE	\$805.80
InvNo: 23084401	InvDesc: advertising/postage-deer show	InvAmt: \$293.30	
InvNo: AUGUST 2016	InvDesc: deer show float	InvAmt: \$500.00	
InvNo: 113871	InvDesc: pec-bike race supplies	InvAmt: \$12.50	

ChqNo:	Date:	Vendor:	Amount:
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0025870	22/08/2016	MORDEN LEESON	\$23.42
InvNo: AUG 14 2016	InvDesc: mileage/livestock kill	InvAmt: \$23.42	

ChqNo:	Date:	Vendor:	Amount:
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0025871	22/08/2016	LIFESAVING SOCIETY	\$21.46
InvNo: M114704	InvDesc: swimming badges (ses#2)	InvAmt: \$21.46	

ChqNo:	Date:	Vendor:	Amount:
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0025872	22/08/2016	MANITOWANING FRESHMART	\$15.96
InvNo: 00115898	InvDesc: info booth-water	InvAmt: \$3.99	
InvNo: 00115861	InvDesc: admin-water refill	InvAmt: \$3.99	
InvNo: 00116475	InvDesc: info booth-water	InvAmt: \$7.98	

ChqNo:	Date:	Vendor:	Amount:
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0025873	22/08/2016	MINISTER OF FINANCE	\$90.83
InvNo: AUG 22 2016	InvDesc: salary garnishment	InvAmt: \$90.83	

ChqNo:	Date:	Vendor:	Amount:
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0025874	22/08/2016	NEW NORTH FUELS INC	\$1,260.15
InvNo: 378512	InvDesc: pw-diesel	InvAmt: \$1,260.15	

ChqNo:	Date:	Vendor:	Amount:
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0025875	22/08/2016	PITNEY WORKS	\$1,709.65
InvNo: 08/03/16	InvDesc: postage meter refill	InvAmt: \$1,709.65	

ChqNo:	Date:	Vendor:	Amount:
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0025876	22/08/2016	RIVERSIDE ENTERPRISES	\$3,875.90
InvNo: 16873	InvDesc: july recyl transport	InvAmt: \$3,875.90	

ChqNo:	Date:	Vendor:	Amount:
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0025877	22/08/2016	STEVE WOOD	\$268.00
InvNo: AUGUST 2016	InvDesc: eyeglasses	InvAmt: \$268.00	

ChqNo:	Date:	Vendor:	Amount:
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0025878	22/08/2016	SUDBURY & DISTRICT HEALTH UNIT	\$2,623.00
InvNo: RC020033232	InvDesc: sdhu september levy	InvAmt: \$2,623.00	

ChqNo:	Date:	Vendor:	Amount:
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0025879	22/08/2016	SUPERIOR PROPANE INC.	\$68.93
InvNo: 12202013	InvDesc: arena-tank rental	InvAmt: \$68.93	

ChqNo:	Date:	Vendor:	Amount:
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0025880	22/08/2016	TED PEARSON AUTOMOTIVE LTD.	\$1,042.41
InvNo: 57809	InvDesc: pw-torx (sept 2015)	InvAmt: \$79.04	

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

InvNo: 57810	InvDesc: pw-penet.foam (sept 15)	InvAmt: \$79.87
InvNo: 58943	InvDesc: pw-tire gauge/cable ties/batt	InvAmt: \$270.08
InvNo: 58944	InvDesc: pw-safety glasses/penet/foam	InvAmt: \$73.05
InvNo: 59471	InvDesc: pw-rags	InvAmt: \$540.37

ChqNo:	0025881	Date:	22/08/2016	Vendor:	GINO CACCIOTTI	Amount:	\$400.00
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InvNo: 007	InvDesc: pec-aug soccer camp	InvAmt: \$400.00
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ChqNo:	0025882	Date:	22/08/2016	Vendor:	TULLOCH ENGINEERING	Amount:	\$27,908.06
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InvNo: 165328-1	InvDesc: arthur/queen st engineering	InvAmt: \$25,673.60
InvNo: 155319-11	InvDesc: mun.drain supt	InvAmt: \$819.25
InvNo: 165321-2	InvDesc: birch st culvert replacement	InvAmt: \$1,415.21

ChqNo:	0025883	Date:	22/08/2016	Vendor:	OUTDOOR MOVIES NORTH	Amount:	\$1,666.75
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InvNo: 2016-006	InvDesc: outdoor movie screen.fee	InvAmt: \$1,666.75
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ChqNo:	0025884	Date:	22/08/2016	Vendor:	MANITOULIN AND NORTH SHORE ROADS SUPERVI	Amount:	\$1,993.92
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InvNo: AUG 11 2016	InvDesc: surface treat.admin.	InvAmt: \$1,993.92
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ChqNo:	0025885	Date:	22/08/2016	Vendor:	WILLMS & SHIER	Amount:	\$1,954.90
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InvNo: 32813	InvDesc: legal fees	InvAmt: \$1,954.90
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ChqNo:	0025886	Date:	22/08/2016	Vendor:	WINDOWS UNLIMITED	Amount:	\$960.50
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InvNo: 296071	InvDesc: office-front deck/add.grip cpd	InvAmt: \$367.25
InvNo: 296070	InvDesc: po/clinic/lib/office-window cl	InvAmt: \$593.25

\*\*\* End of Report \*\*\*

**Report Total:**

**\$56,843.51**

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

**Ranges:**      **From:**                      **To:**                                      **From:**                                      **To:**  
 Vendor ID    First                              Last                                      Chequebook ID First                                      Last  
 Vendor Name    First                              Last                                      Cheque Number 0025887                                      0025890  
 Cheque Date    First                              Last

**Sorted By:**    Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0025887	31/08/2016	ALLEN'S AUTOMOTIVE GROUP	51,617.57
InvNo: 596929	InvDesc: trimmer repair	InvAmt: \$45.52	
InvNo: 596992	InvDesc: trimmer repair	InvAmt: \$140.92	
InvNo: 591224	InvDesc: ear protection	InvAmt: \$91.53	
InvNo: 591242	InvDesc: wasp killer	InvAmt: \$12.98	
InvNo: 591349	InvDesc: cooler & ice	InvAmt: \$70.79	
InvNo: 591517	InvDesc: bolts	InvAmt: \$1.12	
InvNo: 591814	InvDesc: battery post	InvAmt: \$4.51	
InvNo: 591918	InvDesc: bolts	InvAmt: \$1.80	
InvNo: 592065	InvDesc: trimmer head/helmet	InvAmt: \$148.03	
InvNo: 592292	InvDesc: coffee	InvAmt: \$41.97	
InvNo: 592709	InvDesc: connectors	InvAmt: \$5.86	
InvNo: 593248	InvDesc: thread lock/wash	InvAmt: \$61.44	
InvNo: 593503	InvDesc: 5w20 oil/paint	InvAmt: \$72.96	
InvNo: 594321	InvDesc: wee eater	InvAmt: \$397.20	
InvNo: 594580	InvDesc: chain & bar	InvAmt: \$147.98	
InvNo: 594589	InvDesc: grease	InvAmt: \$40.91	
InvNo: 594732	InvDesc: leaf rake	InvAmt: \$12.42	
InvNo: 59491	InvDesc: fender washer	InvAmt: \$6.31	
InvNo: 595113	InvDesc: hydraulic hose & oil (exc)	InvAmt: \$166.61	
InvNo: 596096	InvDesc: bucket-filters branson	InvAmt: \$73.39	
InvNo: 596623	InvDesc: trimmer line	InvAmt: \$34.58	
InvNo: 596633	InvDesc: fuel filter (branson)	InvAmt: \$8.76	
InvNo: 591484	InvDesc: spark plugs	InvAmt: \$26.53	
InvNo: 592862	InvDesc: bolts	InvAmt: \$3.45	

ChqNo:	Date:	Vendor:	Amount:
0025888	31/08/2016	H & R NOBLE CONSTRUCTION	734.50
InvNo: 35382	InvDesc: grader to sudbury	InvAmt: \$734.50	

ChqNo:	Date:	Vendor:	Amount:
0025889	31/08/2016	MANITOWANING MILL & HOME BUILDING CENTRE	512.58

**The Township of Assiginack**  
**CHEQUE DISTRIBUTION REPORT**  
**Payables Management**

InvNo:	InvDesc:	InvAmt:
0088815	water line	\$50.74
0088840	spout/dust pan	\$26.15
0089075	marking paint, caution ribbons	\$61.21
0089423	t posts, rope	\$104.28
0089427	cable ties	\$8.98
0089697	water fittings	\$36.75
0089707	couplings	\$47.42
0089733	abs pipe	\$13.76
0089823	poly pipe	\$13.11
0089844	lumber/fire ext	\$111.03
0090143	lumber	\$25.76
0090836	nuts&bolts	\$13.39

ChqNo:	Date:	Vendor:	Amount:
0025890	31/08/2016	TRACKS & WHEELS	\$1,008.89

InvNo:	InvDesc:	InvAmt:
P09954	compressor/belt(loader)	\$1,008.89

\*\*\* End of Report \*\*\*

**Report Total:**

**\$3,873.54**

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114,344.63 +  
 41,720.93 +  
 56,843.51 +  
 3,873.54 +  
 216,782.61 \*

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0025807		08/08/2016	08/08COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0025808		08/08/2016	08/08COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0025809		08/08/2016	08/08COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0025810		08/08/2016	08/08COMB	133	BOND, FRED A	OUTSTANDING	Cheque
0025811		08/08/2016	08/08COMB	173	QUACKENBUSH, CHRYSTAL	OUTSTANDING	Cheque
0025812		08/08/2016	08/08COMB	180	HOVINGH, LAURA	OUTSTANDING	Cheque
0025813		08/08/2016	08/08COMB	183	GAUTHIER, GARRET	OUTSTANDING	Cheque
0025814		08/08/2016	08/08COMB	188	HOWARD, NATHAN	OUTSTANDING	Cheque
0025815		08/08/2016	08/08COMB	189	ROHN, LAUREN	OUTSTANDING	Cheque
0025816		08/08/2016	08/08COMB	191	HUTTON, CLAIRE	OUTSTANDING	Cheque
0025817		08/08/2016	08/08COMB	192	ELLIOT, JEROMY	OUTSTANDING	Cheque
0025818		08/08/2016	08/08COMB	193	MOORE, JORDAN	OUTSTANDING	Cheque
505		08/08/2016	08/08COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
506		08/08/2016	08/08COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
507		08/08/2016	08/08COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
508		08/08/2016	08/08COMB	152	PRAIRIE, JANET	OUTSTANDING	Direct Deposit
509		08/08/2016	08/08COMB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
510		08/08/2016	08/08COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
511		08/08/2016	08/08COMB	164	MIDDAUGH, WAYNE	OUTSTANDING	Direct Deposit
512		08/08/2016	08/08COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
513		08/08/2016	08/08COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
514		08/08/2016	08/08COMB	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
515		08/08/2016	08/08COMB	205	MOFFAT, PAUL	OUTSTANDING	Direct Deposit
516		08/08/2016	08/08COMB	206	CASE, ROBERT	OUTSTANDING	Direct Deposit
517		08/08/2016	08/08COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
518		08/08/2016	08/08COMB	214	FIELDS, LESLIE	OUTSTANDING	Direct Deposit
519		08/08/2016	08/08COMB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
520		08/08/2016	08/08COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
521		08/08/2016	08/08COMB	322	OBRIEN, JOSEPH	OUTSTANDING	Direct Deposit
522		08/08/2016	08/08COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit

Total : \$24,904.85



Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0025849		22/08/2016	08/22COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0025850		22/08/2016	08/22COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0025851		22/08/2016	08/22COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0025852		22/08/2016	08/22COMB	133	BOND, FRED A	OUTSTANDING	Cheque
0025853		22/08/2016	08/22COMB	173	QUACKENBUSH, CHRYSTAL	OUTSTANDING	Cheque
0025854		22/08/2016	08/22COMB	180	HOVINGH, LAURA	OUTSTANDING	Cheque
0025855		22/08/2016	08/22COMB	183	GAUTHIER, GARRET	OUTSTANDING	Cheque
0025856		22/08/2016	08/22COMB	188	HOWARD, NATHAN	OUTSTANDING	Cheque
0025857		22/08/2016	08/22COMB	189	ROHN, LAUREN	OUTSTANDING	Cheque
0025858		22/08/2016	08/22COMB	191	HUTTON, CLAIRE	OUTSTANDING	Cheque
0025859		22/08/2016	08/22COMB	192	ELLIOT, JEROMY	OUTSTANDING	Cheque
0025860		22/08/2016	08/22COMB	193	MOORE, JORDAN	OUTSTANDING	Cheque
523		22/08/2016	08/22COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
524		22/08/2016	08/22COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
525		22/08/2016	08/22COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
526		22/08/2016	08/22COMB	152	PRAIRIE, JANET	OUTSTANDING	Direct Deposit
527		22/08/2016	08/22COMB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
528		22/08/2016	08/22COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
529		22/08/2016	08/22COMB	164	MIDDAUGH, WAYNE	OUTSTANDING	Direct Deposit
530		22/08/2016	08/22COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
531		22/08/2016	08/22COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
532		22/08/2016	08/22COMB	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
533		22/08/2016	08/22COMB	205	MOFFAT, PAUL	OUTSTANDING	Direct Deposit
534		22/08/2016	08/22COMB	206	CASE, ROBERT	OUTSTANDING	Direct Deposit
535		22/08/2016	08/22COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
536		22/08/2016	08/22COMB	214	FIELDS, LESLIE	OUTSTANDING	Direct Deposit
537		22/08/2016	08/22COMB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
538		22/08/2016	08/22COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
539		22/08/2016	08/22COMB	322	OBRIEN, JOSEPH	OUTSTANDING	Direct Deposit
540		22/08/2016	08/22COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit

Total : \$24,902.81

0. 0

24,904.85 +  
 24,902.81 +  
 49,807.66 \*

# Memo

**To:** Reeve & Council  
**CC:** Alton, Jeremy, Ron  
**From:** Deb  
**Date:** August 11, 2016  
**Re:** Financial Statements as at July 31, 2016

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Please find attached the financial statements for the year to date as at July 31, 2016.

As always, if you have any questions, please feel free to come and see me.

Thank you,



Deb MacDonald  
Treasurer



**The Township of Assiginack  
CORPORATE SUMMARY  
For the Seven Months Ending July 31, 2016**

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
General Government	\$57,130.46	\$478,873.87	\$796,489.82	60%
School Board Levy	89,012.57	180,115.76	354,480.00	51%
Protection Services	24,770.66	170,160.37	414,847.20	41%
Transportation Services	71,827.74	430,917.46	832,910.00	52%
Environmental Services	29,418.85	301,729.05	543,966.25	55%
Health Services		131,694.00	236,904.00	56%
Social and Family Services		115,594.10	170,020.00	68%
Recreation and Cultural Service	23,794.54	139,722.68	221,695.00	63%
Planning & Development	138.48	13,874.53	15,800.00	88%
Capital out of Current	18,000.62	193,573.80	781,760.57	25%
<b>Expenditures Total</b>	<b>314,093.92</b>	<b>2,156,255.62</b>	<b>4,368,872.84</b>	<b>49%</b>
<b>Revenues</b>				
General Government	42,668.95	115,070.16	162,483.61	71%
General Revenue	162,375.00	2,978,196.89	3,160,572.50	94%
School Board Levy		354,480.29	354,480.00	100%
Protection Services	405.00	9,647.30	12,850.00	75%
Transportation Services	203.77	3,523.33	8,400.00	42%
Environmental Services	45,570.91	314,032.58	544,466.86	58%
Social and Family Services		37,903.87	18,641.87	203%
Recreation and Cultural Service	1,474.05	19,366.58	26,300.00	74%
Planning & Development	138.48	814.21		0%
Capital out of Current	12,596.00	90,769.92	80,678.00	113%
<b>Revenues Total</b>	<b>265,432.16</b>	<b>3,923,805.13</b>	<b>4,368,872.84</b>	<b>90%</b>
<b>Net Levy</b>				
General Government	14,461.51	363,803.71	634,006.21	57%
General Revenue	(162,375.00)	(2,978,196.89)	(3,160,572.50)	94%
School Board Levy	89,012.57	(174,364.53)		0%
Protection Services	24,365.66	160,513.07	401,997.20	40%
Transportation Services	71,623.97	427,394.13	824,510.00	52%
Environmental Services	(16,152.06)	(12,303.53)	(500.61)	2,458%
Health Services		131,694.00	236,904.00	56%
Social and Family Services		77,690.23	151,378.13	51%
Recreation and Cultural Service	22,320.49	120,356.10	195,395.00	62%
Planning & Development		13,060.32	15,800.00	83%
Capital out of Current	5,404.62	102,803.88	701,082.57	15%
<b>Corporate Net Levy</b>	<b>48,661.76</b>	<b>(1,576,549.51)</b>		<b>0%</b>



**The Township of Assiginack**  
**GENERAL GOVERNMENT SUMMARY**  
**For the Seven Months Ending July 31, 2016**

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
Mayor & Council	\$4,561.68	\$39,353.41	\$60,350.00	65%
Administrator's Office	24,896.36	186,289.29	320,381.00	58%
Clerk's Office	9,608.95	147,774.66	218,658.82	68%
Project and Events Co-ordinator Programs	2,480.05	13,478.64	39,000.00	35%
General Admin - Elections		407.04	2,000.00	20%
Post Office Building	2,514.54	18,221.98	46,900.00	39%
Library Building	2,556.55	14,461.52	24,600.00	59%
Administration Building	1,088.97	4,820.65	11,100.00	43%
Treasury - Unallocated	5,460.11	44,617.76	53,500.00	83%
Taxation	3,963.25	9,448.92	20,000.00	47%
<b>Total General Government Expenditures</b>	<b>57,130.46</b>	<b>478,873.87</b>	<b>796,489.82</b>	<b>60%</b>
<b>Revenues</b>				
Clerk's Office	1,192.38	6,637.69	6,700.00	99%
Project and Events Co-ordinator Programs	2,544.00	15,283.25	4,800.00	318%
Post Office Building	3,109.11	22,664.56	37,309.50	61%
Library Building	1,150.44	8,170.40	10,500.00	78%
Treasury - Unallocated	34,673.02	62,314.26	103,174.11	60%
<b>Total General Government Revenue</b>	<b>42,668.95</b>	<b>115,070.16</b>	<b>162,483.61</b>	<b>71%</b>
<b>Net Levy</b>				
Mayor & Council	4,561.68	39,353.41	60,350.00	65%
Administrator's Office	24,896.36	186,289.29	320,381.00	58%
Clerk's Office	8,416.57	141,136.97	211,958.82	67%
Project and Events Co-ordinator Programs	(63.95)	(1,804.61)	34,200.00	(5%)
General Admin - Elections		407.04	2,000.00	20%
Post Office Building	(594.57)	(4,442.58)	9,590.50	(46%)
Library Building	1,406.11	6,291.12	14,100.00	45%
Administration Building	1,088.97	4,820.65	11,100.00	43%
Treasury - Unallocated	(29,212.91)	(17,696.50)	(49,674.11)	36%
Taxation	3,963.25	9,448.92	20,000.00	47%
<b>General Government Net Levy</b>	<b>14,461.51</b>	<b>363,803.71</b>	<b>634,006.21</b>	<b>57%</b>



**The Township of Assiginack**  
**GENERAL REVENUE**  
**For the Seven Months Ending July 31, 2016**

	<u>July</u>	<u>YTD</u>	<u>2016</u> <u>Budget</u>	<u>% of</u> <u>Budget</u>
<b>Revenues</b>				
Municipal Tax Levy		\$2,476,279.13	\$2,511,072.50	99%
Payments In Lieu of Taxes		14,792.76		0%
Ontario Community Reinvestment Fund	162,375.00	487,125.00	649,500.00	75%
<b>Total Revenue</b>	<b>162,375.00</b>	<b>2,978,196.89</b>	<b>3,160,572.50</b>	<b>94%</b>
<b>Net Levy</b>				
Municipal Tax Levy		2,476,279.13	2,511,072.50	99%
Payments in Lieu of Taxes		14,792.76		0%
Ontario Community Reinvestment Fund	162,375.00	487,125.00	649,500.00	75%
<b>General Revenue Net Levy</b>	<b>162,375.00</b>	<b>2,978,196.89</b>	<b>3,160,572.50</b>	<b>94%</b>



The Township of Assiginack  
**SCHOOL BOARD SUMMARY**  
For the Seven Months Ending July 31, 2016

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
English Language Public School	\$85,079.99	\$176,183.18	\$354,480.00	50%
French Language Public School	3,932.58	3,932.58		0%
<b>Total School Board Expenditures</b>	<b>89,012.57</b>	<b>180,115.76</b>	<b>354,480.00</b>	<b>51%</b>
<b>Revenues</b>				
English Language Public School		350,547.71	354,480.00	99%
French Language Public School		3,932.58		0%
<b>Total School Board Revenue</b>		<b>354,480.29</b>	<b>354,480.00</b>	<b>100%</b>
<b>Net Levy</b>				
English Language Public School	85,079.99	(174,364.53)		0%
French Language Public School	3,932.58			0%
<b>School Board Net Levy</b>	<b>89,012.57</b>	<b>(174,364.53)</b>		<b>0%</b>



**The Township of Assiginack**  
**PROTECTION SERVICES SUMMARY**  
**For the Seven Months Ending July 31, 2016**

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
Fire Department	\$394.55	\$22,059.18	\$93,250.00	24%
Police Services	22,607.00	111,324.54	271,279.00	41%
9-1-1	48.93	97.86	1,000.00	10%
Protective Inspection & Control		1,402.19	3,150.00	45%
Canine Control		22,263.00	22,700.00	98%
Building Department	1,720.18	13,013.60	23,468.20	55%
<b>Total Protection Services Expenditures</b>	<b>24,770.66</b>	<b>170,160.37</b>	<b>414,847.20</b>	<b>41%</b>
<b>Revenues</b>				
Protective Inspection & Control		793.00	2,350.00	34%
Canine Control	45.00	475.00	500.00	95%
Building Department	360.00	8,379.30	10,000.00	84%
<b>Total Protection Services Revenues</b>	<b>405.00</b>	<b>9,647.30</b>	<b>12,850.00</b>	<b>75%</b>
<b>Net Levy</b>				
Fire Department	394.55	22,059.18	93,250.00	24%
Police Services	22,607.00	111,324.54	271,279.00	41%
9-1-1	48.93	97.86	1,000.00	10%
Protective Inspection & Control		609.19	800.00	76%
Canine Control	(45.00)	21,788.00	22,200.00	98%
Building Department	1,360.18	4,634.30	13,468.20	34%
<b>Protection Services Net Levy</b>	<b>24,365.66</b>	<b>160,513.07</b>	<b>401,997.20</b>	<b>40%</b>



# The Township of Assiginack

## TRANSPORTATION SERVICES SUMMARY

### For the Seven Months Ending July 31, 2016

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
Public Works Administration	\$20,644.85	\$128,104.30	\$351,310.00	36%
Operation Centre	4,391.29	51,986.20	53,800.00	97%
Beaver Dams -Flood Control	209.42	1,891.39		0%
Sidewalks		4,200.77		0%
Street Name Signs	193.05	703.38	2,000.00	35%
Street Lighting	776.91	6,686.57	13,000.00	51%
Vehicles & Equipment	9,938.04	61,604.01	119,400.00	52%
Small Equipment & Supplies	987.17	3,500.36	3,000.00	117%
Airport		29,350.00	30,000.00	98%
Marina	5,320.43	20,930.96	22,400.00	93%
Roadways:				
Bridges and Culverts		552.52	7,500.00	7%
Brushing	1,998.77	4,746.55	6,500.00	73%
Ditching		4,291.59	13,000.00	33%
Catch Basins,Storm Sewers		976.90	3,000.00	33%
Sweeping/Flushing/Cleaning		12,760.40	7,000.00	182%
Resurfacing & Patching	23,480.66	29,734.27	104,000.00	29%
Snow Ploughing		32,208.62		0%
Sanding & Salting		3,351.41	35,000.00	10%
Loosetop Maintenance	2,136.98	30,887.55	62,000.00	50%
<b>Total Transportation Services Expenditures</b>	<b>70,077.57</b>	<b>428,467.75</b>	<b>832,910.00</b>	<b>51%</b>
<b>Revenues</b>				
Public Works Administration		925.76		0%
Marina	203.77	2,597.57	8,400.00	31%
<b>Total Transportation Services Revenues</b>	<b>203.77</b>	<b>3,523.33</b>	<b>8,400.00</b>	<b>42%</b>
<b>Net Levy</b>				
Public Works Administration	20,644.85	127,178.54	351,310.00	36%
Operation Centre	4,391.29	51,986.20	53,800.00	97%
Beaver Dams -Flood Control	209.42	1,891.39		0%
Sidewalks		4,200.77		0%
Street Name Signs	193.05	703.38	2,000.00	35%
Street Lighting	776.91	6,686.57	13,000.00	51%
Vehicles & Equipment	9,938.04	61,604.01	119,400.00	52%
Small Equipment & Supplies	987.17	3,500.36	3,000.00	117%
Airport		29,350.00	30,000.00	98%
Marina	5,116.66	18,333.39	14,000.00	131%
Roadways	27,616.41	119,509.81	238,000.00	50%
<b>Transportation Services Net Levy</b>	<b>69,873.80</b>	<b>424,944.42</b>	<b>824,510.00</b>	<b>52%</b>





**The Township of Assiginack**  
**ENVIRONMENTAL SERVICES SUMMARY**  
**For the Seven Months Ending July 31, 2016**

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
Waste Management	\$7,116.67	\$39,017.30	\$105,200.00	37%
Waterworks	22,302.18	262,711.75	438,766.25	60%
<b>Total Environmental Services Expenditures</b>	<b>29,418.85</b>	<b>301,729.05</b>	<b>543,966.25</b>	<b>55%</b>
<b>Revenues</b>				
Sanitary Sewer & WPCP Revenue	11,154.78	87,285.46	143,059.58	61%
Garbage Collection	1,135.20	8,918.61	19,000.00	47%
Waterworks	33,280.93	217,828.51	382,407.28	57%
<b>Total Environmental Services Revenues</b>	<b>45,570.91</b>	<b>314,032.58</b>	<b>544,466.86</b>	<b>58%</b>
<b>Net Levy</b>				
Waste Management	7,116.67	39,017.30	105,200.00	37%
Sanitary Sewer & WPCP Revenue	(11,154.78)	(87,285.46)	(143,059.58)	61%
Garbage Collection	(1,135.20)	(8,918.61)	(19,000.00)	47%
Waterworks	(10,978.75)	44,883.24	56,358.97	80%
<b>Environmental Services Net Levy</b>	<b>(16,152.06)</b>	<b>(12,303.53)</b>	<b>(500.61)</b>	<b>2,458%</b>



**The Township of Assiginack  
HEALTH SERVICES SUMMARY  
For the Seven Months Ending July 31, 2016**

	<u>July</u>	<u>YTD</u>	<u>2016 Budget</u>	<u>% of Budget</u>
<b>Expenditures</b>				
Cemetery		\$4,000.00	\$6,000.00	67%
Land Ambulance		127,694.00	218,904.00	58%
Medical Building			12,000.00	0%
<b>Total Health Services Expenditures</b>		<b>131,694.00</b>	<b>236,904.00</b>	<b>56%</b>
<b>Net Levy</b>				
Cemetery		4,000.00	6,000.00	67%
Land Ambulance		127,694.00	218,904.00	58%
Medical Building			12,000.00	0%
<b>Health Services Net Levy</b>		<b>131,694.00</b>	<b>236,904.00</b>	<b>56%</b>



**The Township of Assiginack**  
**SOCIAL & FAMILY SERVICES SUMMARY**  
**For the Seven Months Ending July 31, 2016**

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
District Social Services Administration Board		\$98,522.44	\$135,875.00	73%
Centennial Manor		17,071.66	34,145.00	50%
<b>Total Social &amp; Family Services Expenditures</b>		<b>115,594.10</b>	<b>170,020.00</b>	<b>68%</b>
<b>Revenues</b>				
DSSAB		37,903.87	18,641.87	203%
<b>Total Social &amp; Family Services Revenues</b>		<b>37,903.87</b>	<b>18,641.87</b>	<b>203%</b>
<b>Net Levy</b>				
District Social Services Administration Board		60,618.57	117,233.13	52%
Centennial Manor		17,071.66	34,145.00	50%
<b>Social &amp; Family Services Net Levy</b>		<b>77,690.23</b>	<b>151,378.13</b>	<b>51%</b>



**The Township of Assiginack**  
**RECREATION & CULTURAL SERVICES SUMMARY**  
**For the Seven Months Ending July 31, 2016**

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
Recreation	\$91.05	\$91.05	\$1,500.00	6%
Summer Programme	1,531.08	1,767.08	5,950.00	30%
Arena	6,634.55	65,779.91	120,120.00	55%
Parks	4,448.84	14,831.03	15,700.00	94%
Heritage	5,191.20	16,852.83	22,600.00	75%
Information Booth	2,583.55	3,929.86	17,640.00	22%
Burn's Wharf Theatre		121.90	1,500.00	8%
Library Board	3,314.27	36,349.02	36,685.00	99%
<b>Total Recreation &amp; Cultural Services Expenditures</b>	<b>23,794.54</b>	<b>139,722.68</b>	<b>221,695.00</b>	<b>63%</b>
<b>Revenues</b>				
Summer Programme	1,064.00	4,983.00	4,000.00	125%
Arena	115.05	12,645.82	22,300.00	57%
Heritage		477.76		0%
Burn's Wharf Theatre	295.00	1,260.00		0%
<b>Total Recreation &amp; Cultural Services Revenues</b>	<b>1,474.05</b>	<b>19,366.58</b>	<b>26,300.00</b>	<b>74%</b>
<b>Net Levy</b>				
Recreation	91.05	91.05	1,500.00	6%
Summer Programme	467.08	(3,215.92)	1,950.00	(165%)
Arena	6,519.50	53,134.09	97,820.00	54%
Parks	4,448.84	14,831.03	15,700.00	94%
Heritage	5,191.20	16,375.07	22,600.00	72%
Information Booth	2,583.55	3,929.86	17,640.00	22%
Burn's Wharf Theatre	(295.00)	(1,138.10)	1,500.00	(76%)
Library Board	3,314.27	36,349.02	36,685.00	99%
<b>Recreation &amp; Cultural Services Net Levy</b>	<b>22,320.49</b>	<b>120,356.10</b>	<b>195,395.00</b>	<b>62%</b>



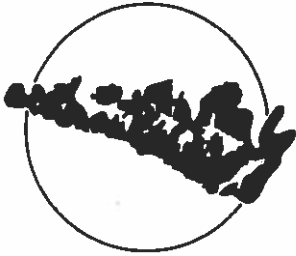
**The Township of Assiginack  
PLANNING & DEVELOPMENT SUMMARY  
For the Seven Months Ending July 31, 2016**

	<u>July</u>	<u>YTD</u>	<u>2016 Budget</u>	<u>% of Budget</u>
<b>Expenditures</b>				
Planning		\$12,927.74	\$15,800.00	82%
<b>Total Planning &amp; Development Expenditures</b>		<b>12,927.74</b>	<b>15,800.00</b>	<b>82%</b>
<b>Net Levy</b>				
Planning		12,927.74	15,800.00	82%
<b>Planning &amp; Development Net Levy</b>		<b>12,927.74</b>	<b>15,800.00</b>	<b>82%</b>



**The Township of Assiginack**  
**CORPORATE CAPITAL SUMMARY**  
**For the Seven Months Ending July 31, 2016**

	July	YTD	2016 Budget	% of Budget
<b>Expenditures</b>				
General Government	\$2,077.85	\$29,278.54	\$88,625.00	33%
Protection Services		21,064.36	42,128.73	50%
Transportation Services	4,116.70	52,901.91	191,764.00	28%
Environmental Services	4,925.65	49,017.61	364,064.32	13%
Recreation and Cultural Service	6,880.42	41,311.38	95,178.52	43%
<b>Expenditures Total</b>	<b>18,000.62</b>	<b>193,573.80</b>	<b>781,760.57</b>	<b>25%</b>
<b>Revenues</b>				
Transportation Services	12,096.00	51,849.61	41,678.00	124%
Recreation and Cultural Service	500.00	38,920.31	39,000.00	100%
<b>Revenues Total</b>	<b>12,596.00</b>	<b>90,769.92</b>	<b>80,678.00</b>	<b>113%</b>
<b>Net Levy</b>				
General Government	2,077.85	29,278.54	88,625.00	33%
Protection Services		21,064.36	42,128.73	50%
Transportation Services	(7,979.30)	1,052.30	150,086.00	1%
Environmental Services	4,925.65	49,017.61	364,064.32	13%
Recreation and Cultural Service	6,380.42	2,391.07	56,178.52	4%
<b>Corporate Net Levy</b>	<b>5,404.62</b>	<b>102,803.88</b>	<b>701,082.57</b>	<b>15%</b>



# MANITOULIN PLANNING BOARD

40 WATER STREET - UNIT 1 - P.O. BOX 240 - GORE BAY - ONTARIO - POP 1H0  
☎ 705-282-2237 ☎ 705-282-3142

August 12, 2016

Mr. Jeremy Rody, Clerk  
Municipality of Assiginack  
P.O. Box 238  
Manitowaning ON POP 1N0

## NOTICE OF APPLICATION FOR CONSENT

File No: B14-16  
Owners: SAGLE, Eddy and Elwood and Merlin  
Location: Part Lot 8, Conc. XV  
(#1032 Slash Road)  
Township of Assiginack  
District of Manitoulin

Purpose and Effect: To Provide for Right-of-Way over Lonesome Pine Trail in favour of Parts 1 and 2, Plan 31R-2240 owned by Jean Bennisson.

In order that the application may be properly considered in accordance with requirements set out in Sections 50 and 53 of the Planning Act, would you please fill out the attached questionnaire, returning one to us and keeping the other for your records.

If your Council have any suggestions, information, or conditions to add to the questionnaire form, please send them out in an attached letter.

Last Day for Receiving Comments: August 26<sup>th</sup>, 2016.

Additional information, if required, may be available by contacting the Planning Board Office.

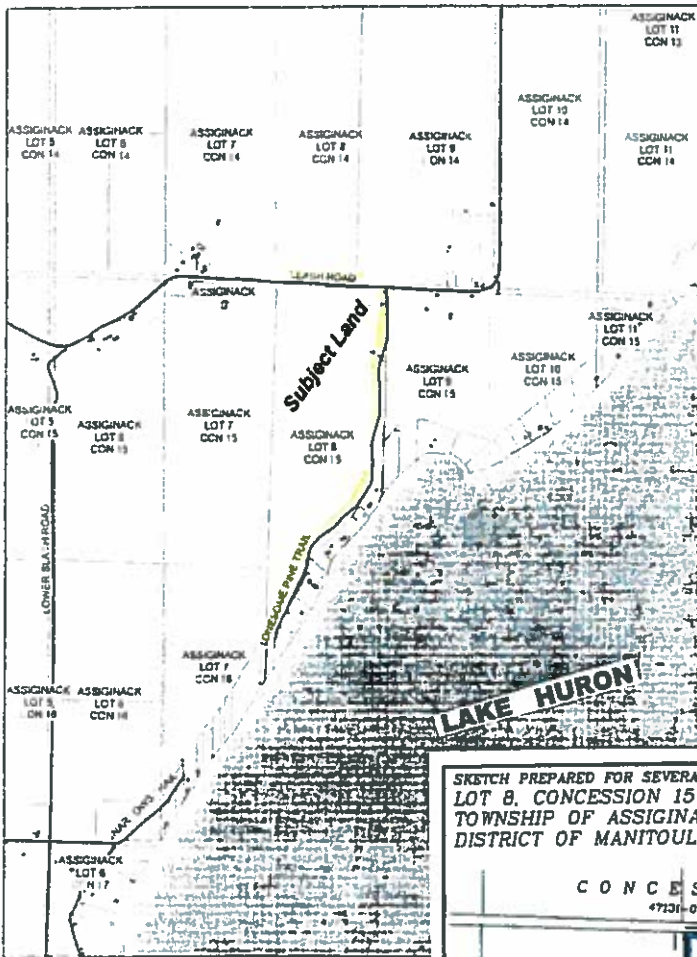
### Decision and Appeal

If you wish to be notified of the Decision of Planning Board in respect of the proposed consent, you must make a written request to the Planning Board at the address of the Planning Board Office as stated above.

Any person or public body may, not later than 20 days after the giving of the notice of decision, appeal the decision or any condition imposed by Planning Board or appeal both the decision and any condition to the Ontario Municipal Board or appeal both the decision and any condition to the Ontario Municipal Board by filing with the Secretary-Treasurer of the Planning Board a notice of appeal setting out the reasons for the appeal, accompanied by the prescribed fee prescribed under the Ontario Municipal Board Act.

If a person or public body that files an appeal of a decision of the Manitoulin Planning Board in respect of the proposed consent does not make written submission to the Manitoulin Planning Board before it gives or refuses to give a provisional consent, the Ontario Municipal Board may dismiss the appeal.

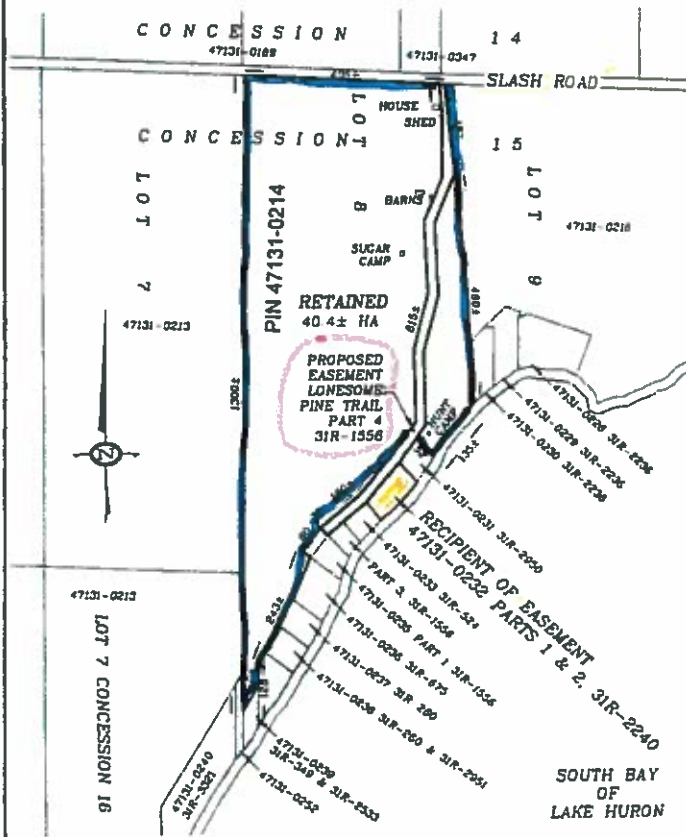
Dated at the Town of Gore Bay this 12<sup>th</sup> Day of August, 2016.



**Part Lot 8, Conc. XV  
 (#1032 Slash Road)  
 Township of Assignack  
 District of Manitoulin**



SKETCH PREPARED FOR SEVERANCE APPLICATION  
 LOT 8, CONCESSION 15  
 TOWNSHIP OF ASSIGNACK  
 DISTRICT OF MANITOULIN



**NOTE**  
 THIS SKETCH IS PREPARED FROM COMPILED  
 AND CALCULATED INFORMATION NOT FROM  
 AN ACTUAL SURVEY

DISTANCES SHOWN HAVE NOT BEEN VERIFIED  
**CAUTION**  
 THIS IS NOT A PLAN OF SURVEY AND SHALL  
 NOT BE USED FOR TRANSACTION OR  
 MORTGAGE PURPOSES

DATE AUGUST 10, 2018

FILE 5814-2018



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**KEATLEY SURVEYING LTD.**  
 ONTARIO LAND SURVEYOR  
 P. O. BOX 578  
 LITTLE CURRENT, ONTARIO



RECEIVED

JUL 29 2016



SPIRIT ISLAND CHAPTER

*"Spreading Positivity on 2 wheels"*

July 29, 2016

Township of Assiginack  
Attn: Reeve & Council  
P.O. Box 238  
156 Arthur Street  
Manitowaning, ON.  
POP 1N0

Re: Sponsorship

Aanii/Greetings,

I am writing to council on behalf of the Redrum Motorcycle Club – Spirit Island Chapter. Redrum Motorcycle Club is an Indigenous, First Nations, Native American based bike club with a focus on brotherhood, biking, community, respect, responsibility, fundraising, and supporting family. We help all communities in need, not just Indigenous.

On Saturday September 3<sup>rd</sup>, 2016; we will be hosting our 2<sup>nd</sup> Annual Redrum Spirit Island Thunder Run. The proceeds of the run will be donated to the Manitoulin Good Food Box Program which is a local initiative that assists many families throughout Manitoulin. Last year we fundraised \$1,500.75 to the Manitoulin Good Food Box Program and hope to meet or exceed last year's fundraising initiative (please see attached article.)

We are looking for donations to this year's 2<sup>nd</sup> Annual Redrum Spirit Island Thunder Run. Please do not hesitate to contact me at 705-859-2751 or via email at [robertshawana@hotmail.com](mailto:robertshawana@hotmail.com) should you have any questions or concerns. Thank you for your time and consideration.

Miigwetch,

*Robert Shawana*

Robert Shawana aka "Possum"  
Chapter President  
Redrum MC – Spirit Island



## Redrum Motorcycle Club holds its first annual Spirit Island Thunder Run for charity

By **Expositor Staff** - Sep 16, 2015

by Kevin Milne

MANITOULIN—The sounds of motorcycles filled the air last Saturday morning in Little Current. Earlier in the morning riders from as far away as Brantford, Sudbury and Kitchener registered at the Anchor Inn to participate in the Spirit Island ride for charity.



*Bikes line Little Current's Water Street before setting off on the first annual Spirit Island Thunder Run.  
photos by Kevin Milne*

Derek Assiniwe is the chapter president and explained that the Redrum Motorcycle Club was first started in the state of New York as an all indigenous riders group. The club philosophy is to promote understanding and a positive and healthful outlook on life focusing on camaraderie and charitable works and giving. There are chapters in several states along the east coast and as distant as California. The Spirit Island chapter was just recently formed and is the first Redrum chapter in Canada. The club philosophy and concept has been very successful and membership is now open to all who share the club philosophy

and positive attitude.

The ride was to focus on raising funds for the Good Food Box



*Rallygoers stopped for some social time in Providence Bay.*

Program, supporting Island businesses, experiencing indigenous culture and having a great and safe ride. Even though this was the first annual ride, every aspect from departure from Little Current to completion at the Red Dog Inn in Whitefish Falls was orchestrated and executed flawlessly.

The ride group left Little Current and stopped at 10 Mile Point lookout to chat and see the sites. South Baymouth was our next stop and the group was welcomed for coffee at the Pier Side Restaurant. Providence Bay was the next stop and then on to M'Chigeeng and the annual powwow. After a great visit, which included a blanket dance in honour of the club, we proceeded back through Little Current to Whitefish Falls and the Red Dog Inn. The proprietors rolled out the red carpet for the group, fed us well and provided an opportunity to talk and get to know the other riders.

The final results of the ride are impressive. The good food box received \$1,500.75, the Island community businesses received a boost and a good and safe time was had by all 50 bikes and riders. Derek and the Spirit Island Chapter of Redrum created a very worthwhile experience and the second annual Sprit Island Thunder Run will be even bigger. See you same time next year.

## Comments



## TOWN OF LAKESHORE

419 Notre Dame St.  
Belle River, ON N0R 1A0

July 12, 2016

Via Email

To: All Municipalities in the Province of Ontario

**RE: SUPPORT OF RESOLUTION – DEBT INCURRED FROM THE 2015 PAN  
AM AND PARAPAN AM GAMES**

---

At their meeting of June 14, 2016 the Council of the Town of Lakeshore duly passed the following resolution.

***That:***

***A letter requesting support be forwarded to all Ontario municipalities to suggest that the \$342 million additional costs incurred for the Pan Am and Parapan Am Games should be funded by the City of Toronto.***

**Motion Carried Unanimously**

Should you require any further information regarding the above, please contact the undersigned.

Yours truly,

Mary Masse  
Clerk

/cl



RECEIVED

AUG 16 2016

**Michael Mantha MPP/député**  
Algoma–Manitoulin

August 10, 2016

Hon. Stephen Del Duca  
Minister of Transportation  
3<sup>rd</sup> Floor, Ferguson Block  
77 Wellesley St. West  
Toronto, ON  
M7A 1Z8

Dear Minister Del Duca:

This correspondence is further to my letter to you dated June 29<sup>th</sup>, regarding construction work on Highway 17 between Espanola and Nairn Center. In that letter I shared with you the extremely high volume of calls, letters and emails expressing great frustration with the very lengthy delays travellers are experiencing that my office has been receiving this summer. I have received many complaints from local residents, tourists and business operators who have experienced delays of over 2 hours due to the work being done. I personally have experienced such delays in which traffic has been backed up and completely stopped for more than 15 kilometres requiring over two hours to get through. Clearly this situation is totally unacceptable on every level and is even becoming a health and safety risk.

As previously stated, in Algoma-Manitoulin TransCanada Hwy 17 is the only route available for travellers to use to get across the north. It is the vital link for thousands of cars and trucks each day as people travel to major centers for medical care, commuters to work, vacationing tourists and commercial transports carrying millions of dollars in essential food and supplies. Judging from the complaints that I am receiving, it would seem that officials involved in this project have tremendously underestimated the volume of traffic as well as the devastating impact that this work would have on the regular traffic flow.

Here in the north, a very significant part of the economy focuses on tourism and transportation. The roads are full of people travelling to hotels, motels, campgrounds and tourist attractions. Many people live in smaller communities and work in larger centres long distances away. The delays people are experiencing are now becoming well known across the country and into the United States. The result is that local business operators are suffering economic losses and tourists are going away with very negative experiences which no doubt they will share with family and

friends. This fact will have an exponential negative impact on the local economy and thus families for years to come.

Several individuals have pointed out the terrible distress that they or their family members have experienced because there are no washroom facilities available. One gentleman said his wife shed tears of agony and embarrassment as she was desperate and could not just get out to relieve herself on the highway. I have received several such complaints. Clearly the personal and health needs of northern travellers has not received due consideration.

Besides the negative economic impact, when the public experiences such endless frustration day after day, it clearly brings safety risks into play. There have been many reports of drivers giving up and making U-turns or making the dangerous choice to drive on the gravel shoulders to bypass lines of traffic.

My office has forwarded numerous email complaints to your office asking the ministry address constituents and copy my office on the replies. The responses have indicated that the delays, while unfortunate, would only be for the short term and was due to "milling" work that was taking place at the time. The responses indicated that no further construction would take place during July or August and traffic flow would be normal again. The main delay has not been the road maintenance but instead is the bridge maintenance. We also have been informed that travellers can expect the bridge work to continue through to the end of October.

I wish to point out that such planning decisions would never be acceptable or implemented on major corridors in Southern Ontario. Similar situations would not be tolerated there for even a short time. As well, planners would have ensured travellers were made aware and guided to alternative routes that could be taken to avoid the delays. Travellers in the north deserve the same considerations

I implore the minister to look into this urgent matter to have ministry officials and project contractors take immediate action to address these concerns before there is greater damage to our local economy. And most importantly, before a needless accident occurs.

Thank you for your attention to this urgent matter. I look forward to your prompt response.

Sincerely,

A handwritten signature in black ink, appearing to be 'Michael Mantha', written in a cursive style.

Michael Mantha, MPP  
Algoma-Manitoulin

MM: gb

Cc:

Reeve Paul Moffatt, Township of Assiginack  
Reeve Vern Gorham, Township of Baldwin  
Mayor Austin Hunt, Township of Billings  
Mayor Sue Jensen, Town of Blind River  
Mayor Lory Patteri, Town of Bruce Mines  
Reeve Ken Noland, Township of Burpee & Mills  
Mayor Richard Stephens, Municipality of Central Manitoulin  
Mayor Michael Levesque, Town of Chapleau  
Mayor Alain Lacroix, Township of Dubreuilville  
Mayor Dan Marchisella, City of Elliot Lake  
Mayor Ron Piche, Town of Espanola  
Mayor Ron Lane, Town of Gore Bay  
Mayor Robert Hope, Village of Hilton Beach  
Reeve Rodney Wood, Township of Hilton  
Mayor Morley Foster, Township of Hornepayne  
Mayor Gil Reeves, Municipality of Huron Shores  
Reeve Mark Henderson, Township of Jocelyn  
Mayor Ted Hicks, Township of Johnson  
Mayor Ginny Rook, Municipality of Killarney  
Mayor Rick Beitz, Township of Laird  
Mayor Lynn Watson, Township of Macdonald, Meredith & Aberdeen  
Mayor Andy Major, Township of Manitouwadge  
Mayor Laurier Faldien, Township of Nairn & Hyman  
Mayor Alan MacNevin, Town of North Eastern Manitoulin and the Islands  
Mayor Randi Condie, Township of the North Shore  
Mayor Beth West, Township of Plummer Additional  
Mayor Ken Lamming, Township of Prince  
Mayor Leslie Gamble, Township of Sables-Spanish Rivers  
Mayor Ted Clague, Town of Spanish  
Mayor Jody Wildman, Township of St. Joseph  
Mayor Chris Burton, Township of Tarbutt and Tarbutt Additional  
Mayor Eric Russell, Township of Tehkummah  
Mayor James Orlando, Town of Thessalon  
Mayor Ron Rody, Municipality of Wawa  
Mayor Angelo Bazzoni, Township of White River  
Chief Patsy Corbiere, Aundek Omni Kaning First Nation  
Chief Dean Sayers, Batchewana First Nation  
Chief Kevin Tangie, Brunswick House First Nation  
Chief Keith Corston, Chapleau Cree First Nation  
Chief Anita Stephens, Chapleau Ojibway First Nation  
Chief Paul Syrette, Garden River First Nation  
Chief Linda Debassige, M'Chigeeng First Nation  
Chief Reginald Niganobe, Mississauga First Nation  
Chief Joe Buckell, Michipicoten First Nation  
Chief Jason Gauthier, Missanabie Cree First Nation

Chief Reginald Niganobe, Mississauga First Nation  
Chief Wayne Sabourin, Pic Moberg First Nation  
Chief Paul Eshkakogan, Sagamok Anishnawbek First Nation  
Chief Elaine Johnston, Serpent River First Nation  
Chief Andrew Aguonie, Sheguiandah First Nation  
Chief Dean Roy, Sheshegwaning First Nation  
Chief Alfred Bisailon, Thessalon First Nation  
Chief Franklin Paibonsai, Whitefish River First Nation  
Chief Duke Peltier, Wikwemikong First Nation  
Chief Irene Sagon Kells, Zhiibaahaasing First Nation  
MPP Wayne Gates, NDP MPP Transportation Critic  
Concerned residents of Algoma-Manitoulin



## **Jeremy Rody**

---

**From:** Freda Bond <assignackinfo@amtelecom.net>  
**Sent:** Thursday, August 18, 2016 8:38 AM  
**To:** Jeremy Rody  
**Subject:** FW: Proposal To Ban Glue Traps

---

**From:** BEN STERLING [mailto:stopanimalabuse7@hotmail.com]  
**Sent:** August-17-16 10:57 PM  
**To:** assignackinfo@amtelecom.net  
**Subject:** RE: Proposal To Ban Glue Traps

Dear Reeve Paul Moffatt:

**We at RAISE UR PAW, A Canadian Federally Incorporated Not-For-Profit are bringing this proposal to you in hopes of gathering enough support and influence to ban the inhumane devices called GLUE TRAPS.**

### **SITUATION:**

**Considered to be the most inhumane, torturous and health risking devices invented for the removal of rodents, snakes etc from one's home, business or place of establishment, these glue traps are also endangering the lives in which it is produced to remove, but also in other animals and even human beings as well - adding risk and injury to health, life and well-being.**

**Many individuals who are using such forms of removal are unknowingly setting up and/or purchasing devices of cruelty, not fully understanding the effects and process in which these devices inflict upon innocent life and the hazards that they can create. Such companies who are manufacturing and distributing such methods to society, are not providing the consumers with the appropriate information and warnings that these devices should in fact consist of.**

**Individuals observe glue traps as trays in which are covered with an adhesive that kills the life in which it has entrapped -- freeing their residence etc from these "little intruders", as some would call them. However, what many are not understanding that this adhesive in which is used is actually a highly toxic chemical, and that due to these facts and according to sources that using such methods is not a rapid and painless death for such lives, in fact, it is completely the opposite.**

**The rodents and other animals who are victims of these traps, have been known to suffer extremely for the amount of time that it takes for them to perish. Such extreme suffering can come from the intense stress and fear, starvation, dehydration, exhaustion and injuries that can occur from the efforts of trying to escape from this device --- known injuries have been ripped or torn patches of fur & skin, observations in which some of the victims have literally chewed threw their own limbs, or in other cases succumbing to exhaustion and collapsing face-down within the adhesive and suffocating. Such an immense torture can even last up to approximately 3-5 days, depending.**

**However, some of these victims or other animals who have accidentally got caught within these traps have managed to escape, some with extensive injuries, or bringing along with them the adhesive toxic chemical that has remained present upon their fur, feathers etc. In these such cases, if another animal catches and/or devours the "escapee" -- they too can become seriously ill or even perish due to the toxic chemical, or if the animal - such as a pet - consumes the chemical threw trying to lick or**

remove adhesive from their body.

It is imperative to also know that such devices can also pose disease and health risks to human beings as well - even warnings against their use have even been specified by sources due to the fact of threats of viruses that can be spread due to bites, through bodily fluids that have been distributed through fear, stress, and loss of control by death -- or by the adhesive, if improperly disposed of.

#### **PROPOSED SOLUTION:**

It is our proposed solution towards this situation that a complete ban be put into effect upon these cruel and inhumane devices in order to show zero tolerance for animal cruelty, to save and protect life from methods of inhumanity, and to prevent any form of health risks that can occur towards animals and/or human beings due to the use of and/or contact with such toxic chemical devices.

We are also proposing that companies & industries that manufacture and distribute these forms of "rodent removal" be urged to supply the demand of consumers with humane methods, such as live traps, and make it mandatory that such humane devices be produced instead of such methods that cause torture, suffering and death of such life, or lives that come in contact.

#### **STEPS INVOLVED:**

- Urging Governments to play their active roles in the ban of such inhumane and cruel devices and support fully the ban upon such methods.
- To reach for assistance and action of distributors, such as hardware stores, department stores and other businesses in which provide such products to consumers and request that they pull their support and involvement in the distribution and selling of such traps.
- Petition companies & industries that provide these devices to refrain from further development and distribution of these products and request for humane methods such as live-traps be manufactured in order to fulfill the demands of the consumers.
- To extend our reach to individuals worldwide, to become aids and supporters of such a ban, and make a stand to help us successfully achieve our set goal & spread awareness in order to open the eyes of individuals, Governments etc. to the inhumanity and cruelty that such devices have on the innocent and the health & well-being of life as well.
- To establish and present public awareness campaigns on the effects of such inhumane methods, distributing effective information and resources and demonstrate the importance of humane methods and alternatives in order to fulfill their demand for "rodent removal" etc.

#### **BENEFITS OF PROPOSED BAN:**

The benefits of this proposed ban in which we hope to achieve is as follows:

- The demonstration of compassion and zero tolerance towards animal cruelty and inhumanity of any kind.
- Support the fight against animal cruelty and become influences to other business, companies, industries etc. to follow suit in attempts of ending torturous actions and methods against innocent life.
- Protecting the well-being, welfare and safety of animals and human beings.

- **Reduces the use of toxic substances and/or chemicals that are used to manufacture such devices and within the process of "rodent removal" methods, and therefore reduces the risk of exposure, illnesses, and even death by these chemicals to animals and human beings.**
- **Encouraging individuals to choose and become informed of more humane methods to rid their homes, businesses etc of these innocent lives without subjecting them to torture, suffering and death.**

**It is imperative to know that we do acknowledge that such a ban may or may not cause some obstacles to appear with such a change - due to companies and distributors wanting to fulfill the demands of the customers with quick and easy removal of such animals from within their residence and/or places of business.**

**However, such a change and ban will be beneficial, once individuals of our society acknowledge and understand the process and negative effects that goes along with using such methods - especially when it comes to the health and safety risks to our voiceless and human beings with such use.**

**We believe and have faith that we can achieve this goal, in hopes of not just banning an inhumane device, but create another stepping stone towards the prevention of animal cruelty and abuse.**

**We hope that we can count on you to be a voice and make a stand for the innocent, to show that compassion does still exist within the hearts of humanity for animals within our community, in our country and within the world - Let's unite together as one & raise our paws for a better world and future for life.**



# Cheryl Gallant

Member of Parliament  
Renfrew-Nipissing-Pembroke  
Member of Standing Committee on National Defence  
Member of Standing Committee on Industry, Science and Technology

RECEIVED

AUG 19 2016



August 12<sup>th</sup>, 2016

CAO Alton Hobbs  
Township of Assiginack  
25B Spragge St, Box 238  
Manitowaning, Ontario  
POP 1N0

Dear CAO Hobbs:

## RE: SMALL CAMPGROUND TAXATION ISSUE

In response to requests for information I have received from municipalities on behalf of family-owned campgrounds in their communities, please, find enclosed a copy of a proposed resolution I have drafted for consideration by your council.

As background, included is a copy of a Press Release I have issued to highlight the problem outlined in the draft resolution.

Should your Council choose to support small, mostly family operated campgrounds that are affected by this federal government policy, and pass this or a similar resolution, in addition to sending a copy to the Federal Minister of Finance, please, send me a copy of your resolution for my records.

If you have any questions, or require further details, please do not hesitate to contact my office.

Thank-you for your consideration.

Regards,

Cheryl Gallant, M.P.  
Renfrew—Nipissing—Pembroke  
CG:mm

ENCL

PARLIAMENTARY OFFICE  
Room 604, Justice Building  
House of Commons  
Ottawa, ON K1A 0A6  
Tel: (613) 992-7712  
Fax: (613) 995-2561

CONSTITUENCY OFFICE  
2<sup>nd</sup> Floor, 84 Isabella St.  
Pembroke, ON K8A 5S5  
Tel.: (613) 732-4404  
Fax: (613) 732-4697  
Toll Free: 1-866-295-7165  
Website: [www.cherylgallant.com](http://www.cherylgallant.com)

**Sample Resolution for consideration by your Council:**

Moved By:

Seconded By:

**Whereas**, Camping is about celebrating the great outdoors and is an integral part of our nation's history and our identity as Canadians;

**Whereas** nearly 5.8 million Canadians go camping each year, along with numerous international visitors who want to experience the natural wonder of our country;

**Whereas** Campgrounds are active, labour-intensive, recreational, hospitality businesses that provide affordable vacationing option for middle-class Canadian families and international visitors with many campgrounds in Canada being family-run small businesses that have been around for generations;

**Whereas** Campgrounds across Canada have begun receiving notices from the Federal Government warning them of reassessments as they are deemed to be TOO SMALL to qualify for the small business tax deduction, because many family-run campgrounds do not have the required number of employees to qualify for the small business tax rate;

**Whereas** some family-run campgrounds will now be taxed at triple the rate of other small businesses – rates higher than even Canada's BIGGEST BILLION DOLLAR BUSINESSES, with penalties and interest, back tax bills will be in the tens of thousands of dollars, crippling otherwise healthy businesses, and leading to ruin for others;

**Whereas** the 2016 Federal budget abruptly concluded a promised 2015 review of these tax rules;

**Now Therefore** the Council of \_\_\_\_\_ hereby respectfully urges the Federal government to set-aside these audits until the unclear and unfair application of these rules can be resolved.

**And Further**, to do that, we require the federal government to recognize small, mostly family-run campgrounds as small businesses, and pay the same tax rate as other small businesses.

# NEWS RELEASE



**CHERYL  
GALLANT**   
YOUR MEMBER OF PARLIAMENT  
RENFREW-NIPISSING-PEMBROKE  
[www.cherylgallant.com](http://www.cherylgallant.com)

For Immediate Release

July 2016

## **MP Cheryl Gallant Questions Unfair Tax Treatment of Tourism Small Business**

Sault Ste. Marie, Ontario... Cheryl Gallant, MP, Official Opposition Critic for FedNor, today questioned recently announced Federal Tourism funding when family campgrounds are struggling to stay in business as a result of unfair taxation.

“The federal government is throwing away hard-earned taxpayer dollars when it funds a promotional program to “enhance a visitor’s experience” that will be out of business by the time potential visitors see the commercial,” stated Federal Economic Development Initiative for Northern Ontario (FedNor) Critic Cheryl Gallant. “Tourism is an important part of the rural economy.”

“Referring to the little noticed headline in the recent Liberal deficit budget, ‘Enhanced Tax Collections,’ Trudeau tax collectors have been sending out letters to family-owned campgrounds, telling them they are not considered a “small business” if they have less than 5 full-time employees,” said Cheryl Gallant, MP.

“The decision to go after private, family-run campgrounds as a source of revenue to pay for out-of-control spending is a direct assault on middle class Canadians. Jobs in northern Ontario are scarce. This is another attack on rural Canada.”

“Scattering a few crumbs at Northern Ontario ignores the real problem of unfair taxation.”

“Small Campgrounds are asking to be treated like any other small business, which they are. By changing the way small campgrounds are taxed, they could be looking at a tax increase up to 50%, higher than many billion-dollar corporations. In Northern Ontario, camping is a seasonal business. Employing 5, full-time year-round employees is not realistic. This is penalizing children, seniors and working couples by taking away an affordable family vacation. Many international visitors come to Canada looking for an outdoor experience like an affordable campground holiday.”

In addition to affecting the campground owners and the campers who use those campgrounds, the neighbouring businesses who service the campers will be adversely affected.

“Camping is a Canadian tradition. Not everyone can afford a cottage or a holiday property in the south of France like the current Finance Minister. He and the Prime Minister are out of touch with reality.”

Camping is family time, getting kids off video games and out in nature and the great outdoors. Canadians are encouraged to be more active. These businesses need to be recognized for what they are, small family run businesses. Canada was built on an appreciation for the great outdoors. Stop the over taxing and support small business.

-30-

For more information contact MP Cheryl Gallant at 613-732-4404

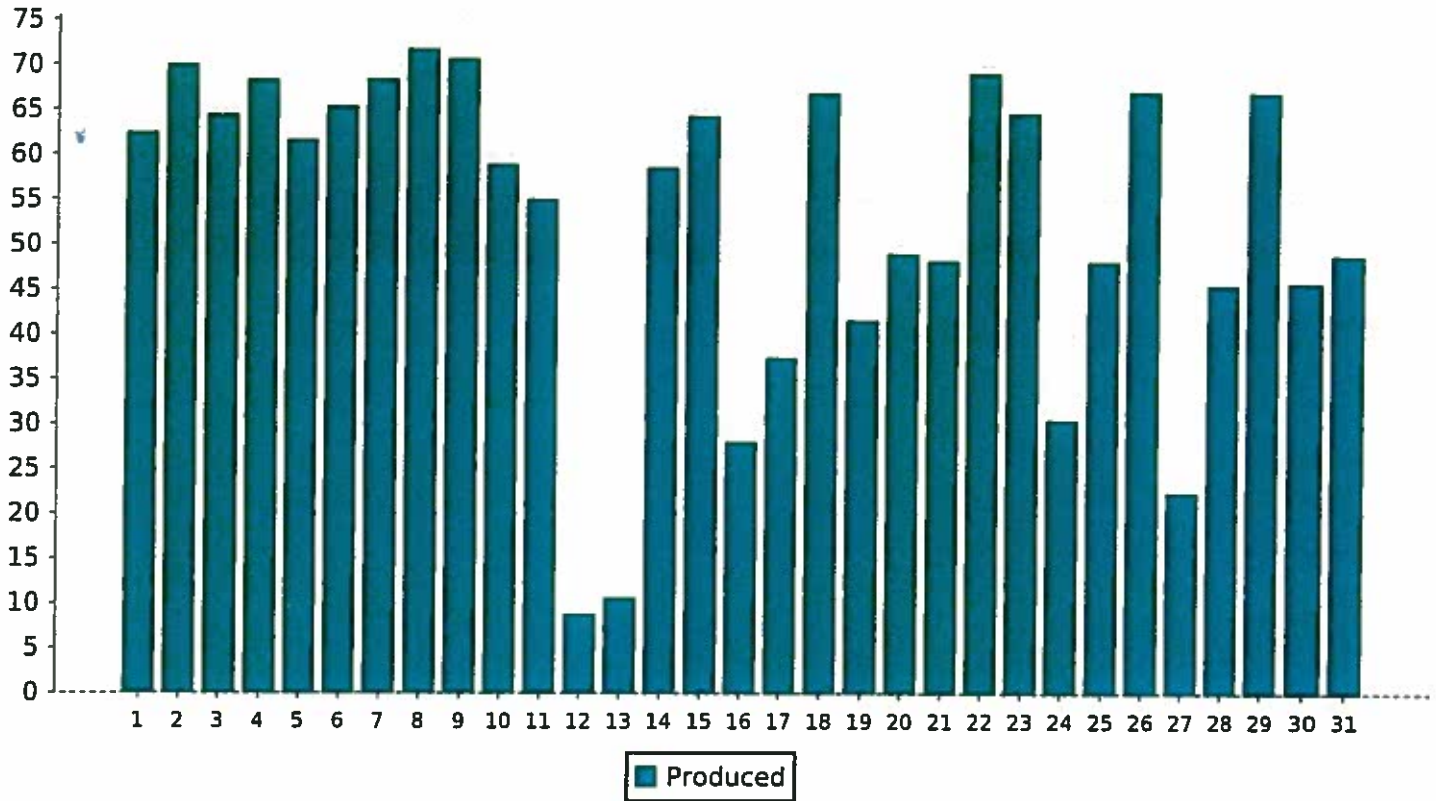
Cheryl Gallant, M.P.  
Constituency Office  
84 Isabella St.  
Pembroke, ON, K8A 5S5  
(Tel) 613-732-4404  
(Fax) 613-732-4697



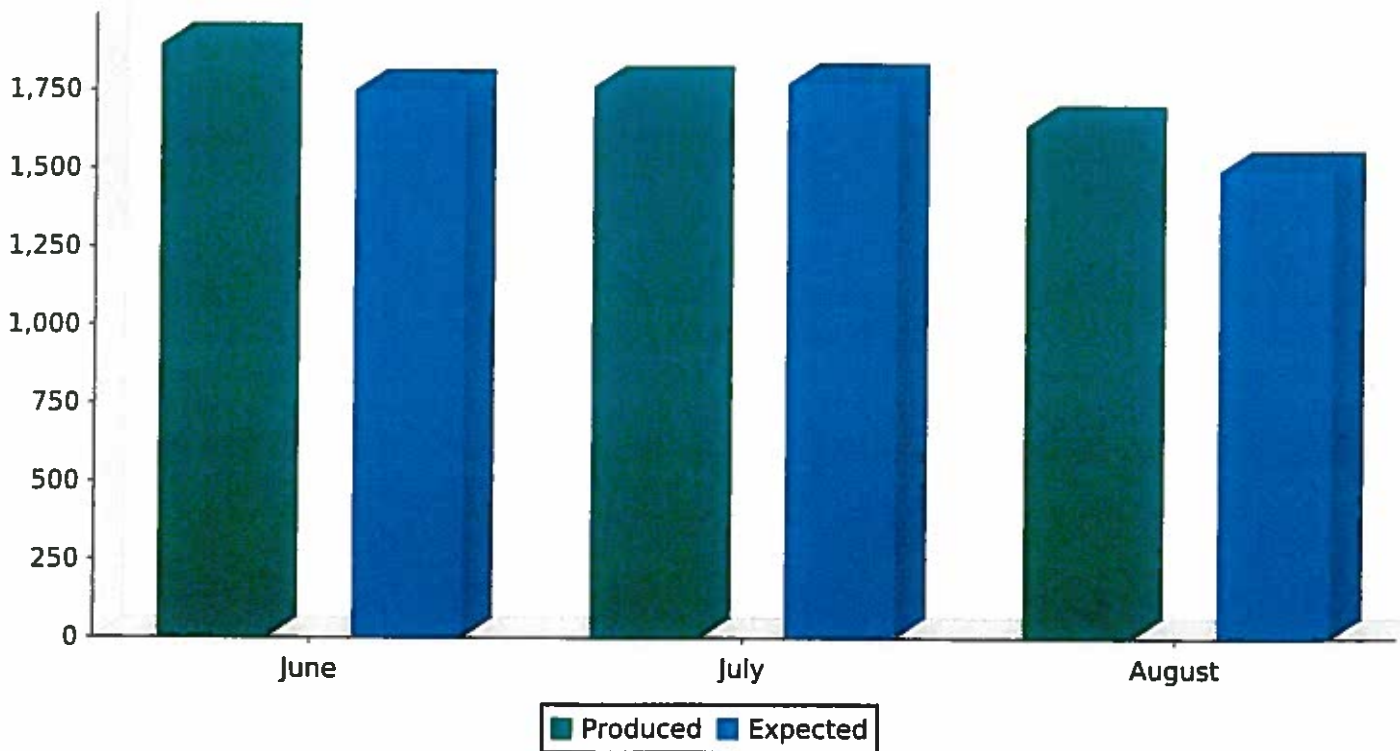
# Energy Production Manitowaning Public Works Garage



### Last Month - Production



### Last 3 Months





Day	Produced
August 01	62.5
August 02	70.0
August 03	64.4
August 04	68.4
August 05	61.6
August 06	65.4
August 07	68.4
August 08	71.8
August 09	70.7
August 10	58.9
August 11	55.0
August 12	8.8
August 13	10.7
August 14	58.6
August 15	64.3
August 16	28.1
August 17	37.4
August 18	66.9
August 19	41.6
August 20	49.0
August 21	48.2
August 22	69.1
August 23	64.6
August 24	30.5
August 25	48.1
August 26	67.1
August 27	22.4
August 28	45.5
August 29	67.0
August 30	45.8
August 31	48.9

Month	Produced	Expected
June 2016	1,896.7	1,751.0
July 2016	1,763.2	1,773.0
August 2016	1,639.8	1,497.0
<b>Total</b>	<b>5,298.0</b>	<b>5,021.0</b>



# Memo

**To:** Reeve & Council  
**From:** Deb  
**Date:** August 15, 2016  
**Re:** Capping Exit Bylaw

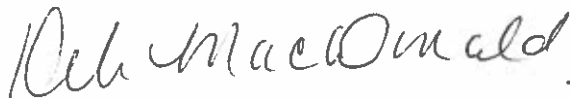
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In 1998, the Province of Ontario introduced the Tax Capping Program to protect commercial, industrial and multi-residential properties from significant property tax increases. The program limited or "capped" the increase at 5% as a result of changes to property assessments.

In 2015, the Province announced new options and changes to the existing capping and claw back program. Effective in 2016, municipalities now have the option to exit or phase out from the capping program, in order to move all properties towards paying taxes in line with the current value assessment, if doing so would have a limited impact on properties. The eligibility to exit or phase-out from the capping program is based on the status of properties from the previous taxation year.

In the Township of Assignack, all commercial, industrial and multi-residential properties have reached "capping status" and the municipality is therefore eligible to exit the capping program immediately.

Thank you,



Deb MacDonald  
Treasurer

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**BY-LAW # 16-11**

**BEING A BY-LAW to exit the tax capping program for the Commercial, Industrial and Multi-Residential Property Classes for the year 2016 and for subsequent taxation years.**

**WHEREAS** the Corporation of the Township of Assiginack (hereinafter referred to as "The Municipality") may, in accordance with Section 329 to Section 331 of Part IX of *The Municipal Act, 2001, S.O. 2001 c.25*, as amended (hereinafter referred to as "The Act") modify the provisions and limits set out in these sections of The Act, with respect of property in the Commercial, Industrial and Multi-Residential property classes;

**AND WHEREAS** this by-law shall only apply to properties in any of the Commercial, Industrial and Multi-Residential property classes to which Part IX of the Act applies;

**AND WHEREAS** for the purposes of this by-law the commercial classes shall be considered a single property class and the industrial classes shall be deemed to be a single property class;

**AND WHEREAS** Section 8.0.2(1) of Ontario Regulation 73/03, as amended, of The Act, allows a municipality to exempt certain properties from the application of Part IX of The Act.

**AND WHEREAS** Ontario Regulation 102/16, made under the Municipal Act, 2001 c.25, as amended, amending Ontario Regulation 73/03, states under Sections:

8.2 (1) A municipality, other than a lower-tier municipality, may pass a by-law providing that Part IX of the Act does not apply to any property in the commercial classes, to any property in the industrial classes or to any property in the multi-residential property classes if, in the previous taxation year in the municipality, there were no properties within the commercial classes, industrial classes or multi-residential property class, as the case may be.

8.2 (2) A municipality, other than a lower-tier municipality, may pass a by-law providing that Part IX of the Act does not apply to any property in the commercial classes, to any property in the industrial classes or to any property in the multi-residential property classes if, in the previous taxation year in the municipality, the taxes for each property in the commercial classes, industrial classes or multi-residential class, as the case may be, were equal to the uncapped taxes for the property for the taxation year, as shown on the final tax bill for the taxation year for the property.

8.2 (3) a by-law under this section applies to the taxation year in which it is passed and to subsequent taxation years.

**AND WHEREAS** the Council has reviewed the provisions of The Act and hereby no longer deems it necessary and appropriate to adopt optional tools for the purpose of administering limits for the Commercial, Industrial and Multi-Residential property classes.

**NOW THEREFORE** the Council of the Corporation of the Township of Assiginack hereby enacts as follows:

1. That the multi-residential property class shall exit the property tax capping program immediately.

2. That the industrial property class shall exit the property tax capping program immediately.
3. That the commercial property class shall exit the property tax capping program immediately.
4. That this by-law shall come into place and take effect on the date of its passing.

READ FOR A FIRST, SECOND, AND THIRD TIME AND FINALLY PASSED THIS 6<sup>th</sup> DAY OF SEPTEMBER, 2016.

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Mayor – P. Moffatt

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Clerk – J. Rody

Seal

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK**

**BY-LAW # 16-12**

**BEING A BY-LAW of the Corporation of the Township of Assiginack Respecting Remuneration and Expenses for Members of Council.**

**WHEREAS** the appropriate authority is found in Section 283 of the Municipal Act, 2001 S.O. as amended;

**AND WHEREAS** the Council of the Corporation of the Township of Assiginack deems it beneficial to the community to establish a policy for remunerating members of Council;

**NOW THEREFORE THAT** the Council of the Corporation of the Township of Assiginack ENACTS AS FOLLOWS:

1. THAT this by-law shall apply to all duly elected or appointed members of the Council of the Corporation of the Township of Assiginack.
2. THAT Remuneration for the position of Mayor of the Corporation be as follows:  
\$ 750.00 per month for all Council and Council appointed Committee meetings and work, whether scheduled or at the Call of the Chair.
3. THAT Remuneration for the positions of Councillors be as follows:  
\$ 400.00 per month for all Council and Council appointed Committee meetings and work, whether scheduled or at the Call of the Chair.
4. THAT Remuneration be paid by the Treasurer of the Corporation on a bi-weekly basis.
5. THAT mileage for attendance on business of the Corporation outside of the municipal boundaries be at the rate established by Council policy in effect at the time of travel.
6. THAT all other expenses shall be paid by the Treasurer of the Corporation to a member of Council who submits a bona fide expense account in strict accordance with the requirements of the Treasurer.
7. THAT one third of the annual Remuneration to each member of Council be considered an allowance for expenses.
8. THAT this by-law shall come into force and take effect on the 1<sup>st</sup> day of January, 2017 and remain in effect from year to year.
9. THAT all previous by-law relating to the remuneration of members of Council are hereby repealed.

READ FOR A FIRST, SECOND, AND THIRD TIME AND FINALLY PASSED THIS 6<sup>th</sup> DAY OF SEPTEMBER, 2016.

\_\_\_\_\_  
Mayor – P. Moffatt

\_\_\_\_\_  
Clerk – J. Rody

Seal