



TOWNSHIP OF ASSIGINACK

REGULAR MEETING OF COUNCIL

To Be Held in the Council Chambers

Tuesday, July 4, 2017 at 5:00 p.m.

Council's Regular Meeting Agenda

For consideration:

1. OPENING

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

2. ANNOUNCEMENTS

3. ADOPTION OF MINUTES

- a) Regular Council Meeting of June 20, 2017 (p.3)
- b) Assiginack Public Library Board Meeting of May 18, 2017 (p.8)
- c) Provincial Offences Board of Management Meeting of January 11, 2017 (p.10)

4. DELEGATIONS

5. REPORTS

- a) Ontario Regulation 284/09 – 2017 Budget (p.12)

6. ACTION REQUIRED ITEMS

- a) Accounts of Payment: General: \$54,961.01 Payroll: \$20,319.97 (p.15) (p.16)
- b) Passing of 2017 Budget
- c) Road Surface Treatment
- d) Fire Department Purchase of SCBA (p.21)
- e) Request MTO for Manitowaning Signage
- f) MTA Magazine Advertisement
- g) Authorize EXP Services to issue a Request of Expression of Interest to provide water plant membranes (p.24)

7. INFORMATION ITEMS

- a) Township of Lake of Bays Resolution (p.27)
- b) Municipality of Killarney Resolution (p.30)
- c) Rainbow Ridge Golf Course (p.33)
- d) Assiginack Curling Club (p.37)
- e) MTCS/MTO: Ontario Municipal Commuter Cycling Program (p.38)
- f) Ontario Community Infrastructure Fund Announcement (p.40)
- g) Ontario's Plan to Strengthen Rural and Northern Education Update (p.42)

8. BY-LAWS

- a) By-law #17-16: Tax Ratios (p.44)
- b) By-law #17-17: Tax Rates (p.45)
- c) By-law #17-18: Water and Wastewater Rates (p.47)

9. CLOSED SESSION

- a) Labour relations
- b) The security of the property of the municipality

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, June 20th, 2017 at 5:00 p.m.

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

Staff: Alton Hobbs, CAO
Jeremy Rody, Clerk
Steve Wood, Public Works

Press: Alicia McCutcheon, Expositor

OPENING:

#160-13-17 B. Reid – R. Case

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 5:00 p.m., with Mayor Moffatt presiding in the Chair. *CARRIED*

AGENDA:

#161-13-17 R. Case – B. Reid

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

6-G) OPP Realignment, Invitation to Council;

AND THAT the agenda be accepted as amended. *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 and item 6A General as she was paid to provide a cake for a Township event. She did not take part in any discussion, attempt to influence the vote or vote on the matter.

ANNOUNCEMENTS:

Councillor Fields complimented the Burns Wharf Theatre Players on another successful season that showcased our talented community members. The Players sold out their last 3 performances and have been mentoring young actors/actresses. She also complimented the Museum Advisory Board on their new Facebook page that has been sharing old pictures of Manitowaning that are being enjoyed by many.

Councillor Moggy commented that the Lighthouse looks great now that it has been painted and wanted to send the Ministry a thank you letter. Councillor Fields acknowledged that she has already contacted Carol Hughes to pass along thanks on behalf of the community.

ADOPTION OF MINUTES:

#162-13-17 B. Reid – R. Case

THAT the minutes of the Regular Council meeting of June 6, 2017, be accepted. *CARRIED*

#163-13-17 R. Case – B. Reid

THAT the minutes of the Manitoulin East Municipal Airport Commission meeting of June 5, 2017, be accepted. *CARRIED*

#164-13-17 B. Reid – R. Case

THAT the minutes of the Assiginack Museum Advisory Board meetings of March 7, April 3, and May 9, 2017, be accepted. *CARRIED*

#165-13-17 R. Case – B. Reid

THAT the minutes of the Manitoulin Centennial Manor Board of Management meeting of May 18, 2017, be received. *CARRIED*

DELEGATIONS:

There were no delegations.

REPORTS:

There were no reports.

ACTION REQUIRED ITEMS:

#166-13-17 B. Reid – R. Case

THAT Council authorizes the following Accounts for Payment:

General: \$235,033.68

AND THAT the Mayor and administration be authorized to complete cheques #26739 through #26768 as described in the attached cheque register report.
CARRIED

#167-13-17 H. Moggy – L. Fields

THAT Council authorizes the following Accounts for Payment:

Payroll: \$20,508.96

AND THAT the Mayor and administration be authorized to complete cheques #26732 through #26738 as described in the attached cheque register report.
CARRIED

#168-13-17 L. Fields – H. Moggy

WHEREAS Seniors Month is an annual province-wide celebration;

AND WHEREAS seniors have contributed and continue to contribute immensely to the life and vibrancy of this community;

AND WHEREAS seniors continue to serve as leaders, mentors, volunteers, and important and active members of this community;

AND WHEREAS their contributions past and present warrant appreciation and recognition and their stories deserve to be told;

AND WHEREAS the health and well-being of seniors is in the interest of all and further adds to the health and well-being of the community;

AND WHEREAS the knowledge and experience seniors pass on to us continues to benefit all;

THEREFORE the Council of the Township of Assiginack hereby proclaim June 1-30, 2017 Senior's Month in the Township of Assiginack and encourage all citizens to recognize and celebrate the accomplishments of our seniors.
CARRIED

#169-13-17 H. Moggy – L. Fields

THAT Windows Unlimited be authorized to proceed with the repairs to the lower entrance of the Library building, pursuant to the attached quote. *CARRIED AS AMENDED*

Note: Council deferred the painting of the Roller Mills east facing wall until staff can produce a report on the condition of the building's roof.

#170-13-17 L. Fields – H. Moggy

THAT Council authorizes the Water & Sewer Expansion Review as per the proposal prepared by EXP Services Inc, at a cost of \$6,300, excluding HST. *CARRIED*

#171-13-17 H. Moggy – L. Fields

THAT Council authorizes the Preliminary Engineering Review for the Public Works Garage-Fire Hall Expansion Project, as per the proposal prepared by Tulloch Engineering, at a cost of \$24,000.00, excluding HST. *CARRIED*

#172-13-17 L. Fields – H. Moggy

WHEREAS the Council of the Township of Assiginack has received the following responses to Tender No. 2017-03: Winter Sand and Gravel:

- | | |
|--|--------------|
| 1. Mike Varey Excavating | \$ 58,488.80 |
| 2. Calvin Pearson & Son Excavation & Haulage | \$ 58,963.40 |

THEREFORE BE IT RESOLVED THAT the tender of Mike Varey Excavating in the amount of \$58,488.80, HST inclusive, be accepted. *CARRIED*

#173-13-17 H. Moggy – L. Fields

WHEREAS the realignment of the OPP Manitoulin and Espanola Detachments has been finalized and the new OPP detachment office will be built in Little Current;

AND WHEREAS the Manitoulin and Espanola Area municipalities have received very little information on the realignment in terms of service delivery changes and the fate of existing OPP buildings;

AND WHEREAS Assiginack Council has concerns and unanswered questions regarding this realignment and a responsibility for the safety of our ratepayers and those that pass through our municipality;

THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of Assiginack requests that the Manitoulin-Espanola OPP Staff Sergeant Kevin Webb attend a meeting of Council for the purpose of explaining the changes that can be expected by Manitoulin-Espanola area municipalities regarding OPP service delivery and the future use of existing OPP buildings. *CARRIED*

INFORMATION ITEMS:

#174-13-17 L. Fields – H. Moggy

THAT we acknowledge receipt of the following correspondence items:

- a) Municipality of Brockton resolution
- b) Ministry of Municipal Affairs Letter: Bill 68
- c) Wiikwemkoong Islands Boundary Claim

CARRIED

BY-LAWS:

#175-13-17 H. Moggy – L. Fields

THAT By-law #17-15, being a by-law to authorize a memorandum of understanding between the Corporation of the Township of Assiginack and New North Fisheries be given its first, second, and third readings and finally passed in open Council. *CARRIED*

CLOSING:

#176-13-17 L. Fields – H. Moggy

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

Paul Moffatt, MAYOR

Jeremy Rody, CLERK

5:45 p.m.

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

ASSIGINCK PUBLIC LIBRARY BOARD MEETING

THURSDAY MAY 18, 2017

The meeting was called to order by the chair, in the library, at 10:10.

Present: Jane, Irma, Les, Brenda and Deb.

Regrets: Alison, Catherine, Heather

23-17 Jane/Irma

That the minutes of the Library Board Meeting of March 20/17 be accepted as presented...cd
(attached)

24-17 Irma/Jane

That the financial reports (attached) of March and April 2017 be approved.....cd

Librarian's Reports for March and April

The library has been very busy during these two months, and that has been reflected in the usage numbers within the report. The green screen is mounted in place and ready to use. Thanks were extended to Jeremy and Jackie for their assistance. The Makerspace area continues to be well used.

25-17 Irma/Jane

That the Librarian's report be received.....cd

Old Business

Deb will begin to place Canadian Flag stickers on selected Canadian books throughout the library. Those who read these books will be given a ballot to enter a Canada Day 150 draw to take place in September. Prizes will include a picnic table and a flag. Deb will ask our PEC to provide information about this contest on the Township Website. The Junior Student Reading Contest, with 4 readers participating, has wound up and the Senior Student Reading Program will run throughout the summer. "Tulip Day" was celebrated at the Library on May 12th. The tulips planted by the Assiginack Horticulture Society and the children of Assiginack Public School came out in full-bloom for the occasion and have since made a stunning display in front of the Library. We will try to get pictures to show the scope of their beauty, so that they may be sent on to the suppliers.

New Business

A tech cart should be ordered for the new projector. A Regional Net-Working Meeting was held at the library. A kit to establish the worth of the library service within the community has been developed. It will be out this fall and should be a viable tool in assessing the impact that our libraries have on our communities. Our summer student has been hired and will begin her summer duties at the library in July. Recreational activities will be provided every other week at the library by the summer recreation program.

26-17 Jane Irma

That a tech cart be purchased for the library at an approximate cost of \$238....cd

The next meeting will be held at noon at Alison's on June ^{26th}~~25th~~. We will each contribute appetizers.

The meeting was adjourned at 10:40 on a motion by Jane.

McBasset R. Kuller
June 26 '17 June 26/17

Minutes of the Provincial Offences Board of Management Meeting

Held on Wednesday, January 11, 2017 at 10 a.m.

Present: Leslie Fields, Chairperson, Assiginack Township
Betsy Clark, Gore Bay
Pentti Palonen, Burpee Mills
Paul Bowerman, Tehkummah
Jack Bould, Gordon Township
Annette Clarke, CAO/Clerk-Treasurer, Gore Bay
Brian Parker, Billings

Absent: Brent St. Denis, Cockburn Island
Linda Farquhar, Central Manitoulin
Bill Koehler, NEMI

1. **Disclosure of Pecuniary Interest** – none declared

2. **Adoption of the October 26, 2016 Minutes**

Moved by Paul Bowerman

Seconded by Pentti Palonen

THAT the minutes of the October 26, 2016 meeting be adopted as presented.

Carried

3. **Business Arising out of the Minutes**

- a) Payouts to Municipalities – monies have been dispersed to each municipality
- b) Board Membership – no contact has been made by First Nations
- c) Staffing – Annette advised that she would like to set up some additional staff training with Nicole Lamy. She advised that training is important for ongoing efficiencies within the POA department.

Moved by Betsy Clark

Seconded by Paul Bowerman

THAT the POA Board of Management authorize additional training for POA Clerk.

Carried

4. **New Business**

- a) Financial Report as of December 31, 2016

Report was reviewed by the Board.

Moved by Jack Bould

Seconded by Brian Parker

THAT the POA Board of Management accept the Unaudited Financial Report as of December 31, 2016.

Carried

5. In Camera

a) Staffing

Moved by Betsy Clark

Seconded by Brian Parker

THAT the POA Board of Management enter an in camera session at 10:18 a.m. to discuss staffing.

Carried

Moved by Brian Parker

Seconded by Jack Bould

THAT the POA Board of Management come out of camera at 10:47 a.m.

Carried

Moved by Pentti Palonen

Seconded by Brian Parker

THAT the POA Board of Management authorize a cost of living payroll increase of 2.4% effective January 1, 2017 and a bonus of \$1500.00 on the one year anniversary of her employment to the POA Clerk/Court Reporter.

Carried

Moved by Paul Bowerman

Seconded by Betsy Clark

THAT the POA Manager be given authority to hire a backup part time POA Clerk/Court Reporter.

Carried

6. Other – none

7. Adjournment

Moved by Paul Bowerman

THAT the POA Board of Management adjourn to meet Wednesday, April 12, 2017 at 10 a.m.

Carried

Meeting Adjourned.

MUNICIPALITY  **OF ASSIGINACK**

P.O. BOX 238 MANITOWANING, ON, P0P 1N0
(705) 859-3196 or fax 859-3010
www.Assiginack.ca

REPORT TO COUNCIL
June 21, 2017

TITLE: 'Ontario Regulation 284/09 – 2017 Budget

RECOMMENDATION: That Council adopt the compliance report contained in the Report to Council re: Ontario Regulation 284/09 – 2017 Budget dated June 21, 2017 as prepared by the Treasurer, for expenses excluded from the 2017 budget as a requirement of Ontario Regulation 284/09 passed under the Municipal Act, 2001.

PURPOSE: This report is being presented to Council in order to meet the requirements of Regulation 284/09 under the Municipal Act, 2001. This report contains information related to changes in financial reporting and budget requirements for municipalities as a result of Public Sector Accounting Board (PSAB) accounting standards.

BACKGROUND/REPORT: In 2009, the Public Sector Accounting Board (PSAB) introduced major revisions to accounting standards whereby municipalities were required to move to a full accrual basis of financial statement reporting. The new standards, however, do not require that budgets be prepared on the same basis. As such, most municipalities, including Assiginack, continue to prepare budgets on a traditional funding basis where revenue and expenses for operating and capital budgets are balanced.

Ontario Regulation 284/09, permits for the exclusion of the following expenses from the budget:

- Amortization expenses
- Post-employment benefits expenses
- Solid waste landfill closure and post-closure expenses.
-

The attached table outlines the high-level adjustments made that converts the balanced 2017 Budget prepared on the fund basis of accounting to an estimated reduction to the Municipality's Accumulated Surplus of approximately \$158,180 on the full accrual basis of accounting.

Amortization expenses - As shown in the table, amortization is the main driver of the projected full accrual deficit for 2017. The amortization is offset in part by the planned transfers to reserves of \$261,750 and planned Tangible Capital Asset additions of \$117,930 which is funded in part by the tax levy as well as grants.

Post-employment benefits expenses – The municipality does not provide retiree health benefits or other post-employment benefits. Pension payments are provided by OMERS upon retirement and are funded through annual contributions by both the municipality and the employee during the duration of the employee’s employment. There is therefore no effect on accumulated surplus.

Solid waste landfill closure and post-closure expenses – Under the environmental laws of Ontario, the municipality is required to provide for the closure and post-closure care of solid waste landfill sites. These costs are estimated over the remaining life of the landfill site based on usage and recorded as such on the township’s financial statements. PSAB standards, however, do not require that these liabilities be fully funded. It is important to note, however, that the Municipality does currently have in place a reserve for future landfill needs of approximately \$308,500.

In closing, if the municipality were required to fund the full amortization and post-closure landfill expenses in the 2017 Budget, we would require an additional \$158,180 to be levied which would mean a tax rate increase of 5.6% instead of the 0% levied.

SUPPORTING DOCUMENTS: Ontario Regulation 284/09 of the Municipal Act, 2001

DISPOSITION: Council

Conversion from Fund to Accrual Accounting			
Revenues:			
Operating	\$ 4,512,549.85	As per the proposed budget	
Capital	\$ 65,000.00	As per the proposed budget	
	\$ 4,577,549.85		
Less:			
Transfer from other funds	\$ 44,655.08	This figure represents transfers from reserves for expenditures, these funds are not considered a revenue source under accrual accounting.	
Proceeds on long term debt issue	\$ -		
	\$ 44,655.08		
Total Revenues	\$ 4,532,894.77		
Expenses:			
Operating	\$ 3,862,765.16	As per the proposed budget	
Capital	\$ 714,784.69	As per the proposed budget	
	\$ 4,577,549.85		
Less:			
Transfer to other funds	\$ 261,749.43	Under the accrual method, contributions to reserves are not considered an expense	
Tangible Capital Assets	\$ 117,930.00	Under the accrual method, Tangible Capital Assets are not fully expensed in the yr of acquisition, instead they are amortized over their useful life.	
Debt Principal Payments	\$ 168,794.16	Under the accrual method, debt principal payments considered a reduction of liability and not an expense	
	\$ 548,473.59		
Total Expenses	\$ 4,029,076.26		
Annual Surplus: before exclusions	\$ 503,818.51	Revenues less Expenses	
Exclusions:			
Less:			
Amortization of TCA	\$ 646,000.00	Estimated	
Add:			
Post-Closure Landfill Expenses	\$ 16,000.00	The reporting of landfill closure and post closure expenses reduce the accumulated surplus	
Add:			
Post-Employment Benefit Expenses	\$ -	N/A	
Total Exclusions:	\$ 662,000.00		
Annual Surplus: after exclusions	-\$ 158,181.49		

Outline for Conversion from Fund to Accrual Accounting

Operating Budget Surplus/(Shortfall) \$ - Fund Accounting

1. Capital Assets

- Less: Amortization Expense - \$ 646,000.00

- Add: Budgeted Tangible Capital Asset \$ 117,930.00

- Less: Proceeds of Debentures \$ - Not applicable

- Add: Debt Principal Payments \$ 168,794.16

- Add: Transfer to Reserves \$ 261,749.43

- Less: Transfer from Reserves - \$ 44,655.08

2. Post-Employment Benefits

- Less: Change in Unfunded Post Employment Benefits Liability \$ - Not applicable - Municipality does not provide post employment benefits, pension payments are provided by OMERS upon retirement and are funded during the employee's employment through annual contributions

3. Post-Closure Landfill Expenses

- Less - Change in Unfunded Landfill Closure and Post Closure Liability - \$ 16,000.00

Estimated Impact on the Ending

Accumulated Surplus - \$ 158,181.49

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 0026775 0026794
 Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	0026775	Date:	26/06/2017	Vendor:	BEACON IMAGES	Amount:	\$113.00
InvNo:	09-4063C	InvDesc:	pec-deer show posters	InvAmt:		\$113.00	
ChqNo:	0026776	Date:	26/06/2017	Vendor:	CAMBRIAN TRUCK CENTRE INC.	Amount:	\$672.09
InvNo:	SLW71967	InvDesc:	#2-T-40 OIL	InvAmt:		\$19.84	
InvNo:	SLW71875	InvDesc:	#7-rad pipe/dust shield	InvAmt:		\$614.01	
InvNo:	SLW71823	InvDesc:	#6 hoist cable	InvAmt:		\$38.24	
ChqNo:	0026777	Date:	26/06/2017	Vendor:	DWAYNE ELLIOTT	Amount:	\$424.80
InvNo:	JUNE 15 2017	InvDesc:	fd-fireworks sup.cert/milage	InvAmt:		\$424.80	
ChqNo:	0026778	Date:	26/06/2017	Vendor:	EASTLINK	Amount:	\$97.08
InvNo:	JUNE 10 2017 MARINA	InvDesc:	marina-dsl	InvAmt:		\$48.54	
InvNo:	JUNE 10 2017 PW	InvDesc:	pw-dsl	InvAmt:		\$48.54	
ChqNo:	0026779	Date:	26/06/2017	Vendor:	G. STEPHEN WATT, BARRISTER	Amount:	\$1,210.23
InvNo:	75021	InvDesc:	general legal	InvAmt:		\$1,210.23	
ChqNo:	0026780	Date:	26/06/2017	Vendor:	EXP SERVICES INC.	Amount:	\$2,084.85
InvNo:	BRM-00605761-A0	InvDesc:	assig.wdo datacall	InvAmt:		\$2,084.85	
ChqNo:	0026781	Date:	26/06/2017	Vendor:	HYDRO ONE NETWORKS INC.	Amount:	\$3,370.97
InvNo:	JUNE 19 2017 SS WTP	InvDesc:	ss wtp	InvAmt:		\$940.57	
InvNo:	JUNE 19 2017 TENNIS	InvDesc:	tennis courts	InvAmt:		\$30.86	
InvNo:	JUNE 19 2017 LITES	InvDesc:	street lites	InvAmt:		\$658.99	
InvNo:	JUNE 19 2017 PO/BNK	InvDesc:	po/bnk	InvAmt:		\$476.16	
InvNo:	JUNE 19 2017 LIBRARY	InvDesc:	library bldg	InvAmt:		\$480.51	
InvNo:	JUNE 19 2017 DOCKS	InvDesc:	marina docks	InvAmt:		\$59.05	
InvNo:	JUNE 19 2017 INFO BT	InvDesc:	info booth	InvAmt:		\$33.02	
InvNo:	JUNE 19 2017 SHOWERS	InvDesc:	marina showerhouse	InvAmt:		\$63.11	
InvNo:	JUNE 19 2017 ARENA	InvDesc:	arena	InvAmt:		\$628.70	
ChqNo:	0026782	Date:	26/06/2017	Vendor:	JACKIE WHITE	Amount:	\$200.00
InvNo:	JULY 1 2017	InvDesc:	pec-prizes july 1st card.boat	InvAmt:		\$200.00	
ChqNo:	0026783	Date:	26/06/2017	Vendor:	LESLIE FIELDS	Amount:	\$84.24
InvNo:	JUNE 22 2017	InvDesc:	poa mileage	InvAmt:		\$84.24	
ChqNo:	0026784	Date:	26/06/2017	Vendor:	MANITOULIN EXPOSITOR	Amount:	\$1,586.25
InvNo:	94169	InvDesc:	advertising	InvAmt:		\$119.51	
InvNo:	94251	InvDesc:	advertising	InvAmt:		\$1,466.74	

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
0026785	26/06/2017	NEW NORTH FUELS INC	\$1,788.74
InvNo: 416831	InvDesc: pw-dyed diesel	InvAmt: \$870.63	
InvNo: 417150	InvDesc: pw-diesel	InvAmt: \$918.11	
0026786	26/06/2017	ONTARIO PROPERTY SERVICES	\$100.00
InvNo: 393	InvDesc: vesting #11-002	InvAmt: \$100.00	
0026787	26/06/2017	PUROLATOR COURIER	\$49.64
InvNo: 434914847	InvDesc: freight	InvAmt: \$49.64	
0026788	26/06/2017	RELIANCE HOME COMFORT	\$93.18
InvNo: JUNE 12 2017 PW	InvDesc: pw-hwt rental	InvAmt: \$49.19	
InvNo: JUN 12 2017 ADMIN	InvDesc: mun.office hwt rental	InvAmt: \$43.99	
0026789	26/06/2017	SUDBURY & DISTRICT HEALTH UNIT	\$2,688.00
InvNo: RC020033504	InvDesc: july sdhu levy	InvAmt: \$2,688.00	
0026790	26/06/2017	NEBS BUSINESS PRODUCTS LTD.	\$57.97
InvNo: 21706074982	InvDesc: marina mooring agreements	InvAmt: \$57.97	
0026791	26/06/2017	GINO CACCIOTTI	\$800.00
InvNo: 335198	InvDesc: pec-youth soccer program	InvAmt: \$800.00	
0026792	26/06/2017	TULLOCH ENGINEERING	\$293.80
InvNo: 155319-21	InvDesc: mun. drain supt	InvAmt: \$293.80	
0026793	26/06/2017	WHITE SWALL PADDLING CENTRE	\$11,906.13
InvNo: 06-16-17	InvDesc: sup instructors course (4)	InvAmt: \$2,034.00	
InvNo: 05-23-17	InvDesc: sup/paddles/lifejackets	InvAmt: \$9,872.13	
0026794	26/06/2017	WAT SUPPLIES	\$58.03
InvNo: 160147	InvDesc: po/bnk-t.tissue	InvAmt: \$58.03	

*** End of Report ***

Report Total:

\$27,679.00

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

Ranges: **From:** **To:** **From:** **To:**
 Vendor ID First Last Chequebook ID First Last Last
 Vendor Name First Last Cheque Number 0026795 0026807
 Cheque Date First Last

Sorted By: Cheque Number

Distribution Types Included: All

ChqNo: 0026795	Date: 28/06/2017	Vendor: GERRY STRONG	Amount: \$307.70
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InvNo: JUNE 27 2017 InvDesc: bldg insp/pian mileage InvAmt: \$307.70

ChqNo: 0026796	Date: 28/06/2017	Vendor: ALLEN'S AUTOMOTIVE GROUP	Amount: \$992.92
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InvNo: 641576 InvDesc: rake/lime InvAmt: \$53.08

InvNo: 641294 InvDesc: chain (docks) InvAmt: \$10.17

InvNo: 641197 InvDesc: clevis (docks) InvAmt: \$46.47

InvNo: 640527 InvDesc: wire InvAmt: \$11.32

InvNo: 640163 InvDesc: wire InvAmt: \$24.07

InvNo: 639423 InvDesc: hydraulic hose #13 InvAmt: \$49.36

InvNo: 639345 InvDesc: trimmer head InvAmt: \$87.46

InvNo: 639337 InvDesc: trimmer head InvAmt: \$56.48

InvNo: 638726 InvDesc: bolts InvAmt: \$3.58

InvNo: 638916 InvDesc: wire connector #2 InvAmt: \$43.11

InvNo: 638698 InvDesc: valve repair InvAmt: \$23.05

InvNo: 637893 InvDesc: gasket InvAmt: \$16.78

InvNo: 637399 InvDesc: quick links (tennis courts) InvAmt: \$5.56

InvNo: 637609 InvDesc: grass seed parks InvAmt: \$150.67

InvNo: 637332 InvDesc: coffee InvAmt: \$29.98

InvNo: 637168 InvDesc: hearing protection InvAmt: \$37.63

InvNo: 637163 InvDesc: lights #5 InvAmt: \$30.58

InvNo: 637145 InvDesc: trailer wires (float) InvAmt: \$15.53

InvNo: 636513 InvDesc: freight InvAmt: \$5.65

InvNo: 636335 InvDesc: 2 hammers InvAmt: \$73.22

InvNo: 636206 InvDesc: coupling InvAmt: \$50.67

InvNo: 638022 InvDesc: gas/couplers InvAmt: \$110.23

InvNo: 263608 InvDesc: oil filter grader #9 InvAmt: \$58.27

ChqNo: 0026797	Date: 28/06/2017	Vendor: CAMBRIAN TRUCK CENTRE INC.	Amount: \$45.15
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InvNo: SLW72969 InvDesc: strap InvAmt: \$45.15

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
0026799	28/06/2017	DARBY MANUFACTURING	\$525.53
InvNo: 99166	InvDesc: seat (tractor)	InvAmt: \$525.53	
0026799	28/06/2017	FORT GARRY INDUSTRIES LTD	\$1,534.54
InvNo: F5873481	InvDesc: plow harness parts #7	InvAmt: \$1,534.54	
0026800	28/06/2017	HENLEY BOAT MANUFACTURING	\$76.95
InvNo: 0692	InvDesc: pike pole	InvAmt: \$76.95	
0026801	28/06/2017	H & R NOBLE CONSTRUCTION	\$113.00
InvNo: 36028	InvDesc: top soil	InvAmt: \$113.00	
0026802	28/06/2017	MANITOWANING MILL & HOME BUILDING CENTRE	\$50.83
InvNo: 0109215	InvDesc: gfi receptacle	InvAmt: \$50.83	
0026803	28/06/2017	MSC INDUSTRIAL SUPPLY ULC	\$45.23
InvNo: 1217665002	InvDesc: caliper	InvAmt: \$34.12	
InvNo: 1217665001	InvDesc: pins	InvAmt: \$11.11	
0026804	28/06/2017	POLLARD HIGHWAY PRODUCTS	\$15,622.57
InvNo: 54442	InvDesc: calcium	InvAmt: \$15,622.57	
0026805	28/06/2017	RALF ISLAND TRUCK PARTS	\$579.24
InvNo: 1735	InvDesc: brake pot #7	InvAmt: \$193.13	
InvNo: 1765	InvDesc: front brake #7	InvAmt: \$386.11	
0026806	28/06/2017	STRONGCO LIMITED PARTNERSHIP	\$6,997.31
InvNo: 90413209	InvDesc: brake #7	InvAmt: \$470.36	
InvNo: 90413208	InvDesc: replace transmissions pump #9	InvAmt: \$5,800.71	
InvNo: 90410577	InvDesc: replace brake pots #7	InvAmt: \$726.24	
0026807	28/06/2017	WURTH CANADA LTD	\$391.04
InvNo: 22692369	InvDesc: bits/gloves/glasses	InvAmt: \$391.04	

*** End of Report ***

Report Total:

\$27,282.01

Payment #	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0026769	26/06/2017	06/26COXB	118	COOPER, RONALD	OUTSTANDING	Cheque
0026770	26/06/2017	06/26COXB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0026771	26/06/2017	06/26COXB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0026772	26/06/2017	06/26COXB	133	BOND, FREDA	OUTSTANDING	Cheque
0026773	26/06/2017	06/26COXB	173	QUACKENBUSH, CRYSTAL	OUTSTANDING	Cheque
0026774	26/06/2017	06/26COXB	181	MELLAN, GARRETT	OUTSTANDING	Cheque
911	26/06/2017	06/26COXB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
912	26/06/2017	06/26COXB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
913	26/06/2017	06/26COXB	140	REID, WALTER	OUTSTANDING	Direct Deposit
914	26/06/2017	06/26COXB	152	PRAIRIE, JANET	OUTSTANDING	Direct Deposit
915	26/06/2017	06/26COXB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
916	26/06/2017	06/26COXB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
917	26/06/2017	06/26COXB	164	MIDDAUGH, WAYNE	OUTSTANDING	Direct Deposit
918	26/06/2017	06/26COXB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
919	26/06/2017	06/26COXB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
920	26/06/2017	06/26COXB	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
921	26/06/2017	06/26COXB	205	MOFFAT, PAUL	OUTSTANDING	Direct Deposit
922	26/06/2017	06/26COXB	206	CASE, ROBERT	OUTSTANDING	Direct Deposit
923	26/06/2017	06/26COXB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
924	26/06/2017	06/26COXB	214	FIELDS, LESLIE	OUTSTANDING	Direct Deposit
925	26/06/2017	06/26COXB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
926	26/06/2017	06/26COXB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
927	26/06/2017	06/26COXB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
928	26/06/2017	06/26COXB	329	O'BRIEN, CHERYL	OUTSTANDING	Direct Deposit

Total : \$20,319.97

Jeremy Rody

From: Alton Hobbs <clerktreasurer@eastlink.ca>
Sent: Tuesday, June 27, 2017 11:25 AM
To: JRody@eastlink.ca
Subject: FW: SCBA cylinder replacement

Support for council resolution

From: AssignackFire [mailto:assignackfire@EastLink.ca]
Sent: June-27-17 11:12 AM
To: Alton Hobbs
Subject: SCBA cylinder replacement

Good Morning Alton
I have submitted two quotes for SCBA cylinder replacement.
M&L \$16025.50
Acklands \$16402.30

Acklands is currently our compressor and SCBA service provider and I recommend the purchase from Acklands.

--

Thank you
Dwayne.

Dwayne Elliott, Fire Chief
Assignack Fire Department
P.O. Box 238, 156 Arthur St.
Manitowaning, ON
POP 1N0

Cell (705) 936-7729
Fax (705) 859-3010
Home (705) 859-2706

Email: assignackfire@eastlink.ca

Quote Confirmation

To:	Dwayne Elliot	From:	Melanie Proulx
Company:	Assignack Corp of Twnshp	Address:	Technical Services
Address:	258 Spragge St		
Address:	Manitowaning ON P0P 1N0		
Telephone:			
Fax:			
E-mail:	assignackfire@eastlink.ca		
Account #:	886335933		www.acklandsgrainger.com
Delivery:	FOB customer		
Date:	June 27, 2017	Delivery: 10-12 working days	Branch: Sudbury ARA
Expiration:	July 12, 2017		Technician: Paul Laframboise

Quantity	Part Number	Description	Price	Per	Total
10	SCT10009672	CYLINDER CARBON 4500 PSIG 60 MIN	\$1,640.23	EA	\$16,402.30
SUB TOTAL FOR REPAIRS					\$16,402.30
HST (13% calculation)					\$2,132.30
TOTAL					\$18,534.60



The Customer and Acklands Grainger Inc. (AGI) agree as follows.

1. Repairs and Service. Subject to the terms of this contract and provided the Customer delivers the Goods to AGI at an agreed-upon AGI location AGI shall attempt to provide an estimate of the cost to repair the Goods and shall, if authorized by the Customer, attempt to service and/or repair the Goods, as specified above. The Customer authorizes AGI to do the work described above or otherwise required to service or repair the Goods and such other work as is reasonably incidental thereto. The price that AGI charges for work that shall have been done in connection with the Goods (such work, including both parts and labour, being the "Work") may differ from any estimate. AGI's minimum charge if the Customer obtains an estimate but does not proceed with the Work, is \$66.00. The Customer shall pay AGI for the Work based on AGI's prices and rates in effect at the time that the Work is completed or as otherwise agreed between AGI and the Customer. If in its reasonable opinion AGI determines that the extent of the repairs required to be made to the Goods is such that it is not commercially reasonable to repair them, then AGI may so advise the Customer, which shall then have the option of taking back the Goods or directing AGI to proceed with the Work at the Customer's risk and expense. If the Goods include more than one product or item, then the provisions of paragraphs 1, 2, 3, 4, 6

AGI SHALL NOT BE LIABLE FOR ANY DAMAGE, COST OR LOSS OF PROFIT OF THE CUSTOMER OR ANY DELAY OR FAILURE IN DELIVERY OR FOR ANY FAILURE TO PERFORM CAUSED BY A FORCE BEYOND ITS CONTROL. AGI SHALL HAVE NO LIABILITY FOR ANY CLAIM UNDER OR IN RELATION TO THE SUBJECT MATTER OF THIS CONTRACT, WHETHER IN CONTRACT OR TORT OR OTHERWISE, FOR OR BASED ON INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, OR LOSS OR DIMINUTION OF REVENUES, PROFITS, GOODWILL OR BUSINESS REPUTATION. SUBJECT TO ANY OTHER SPECIFIC PROVISION OF THIS CONTRACT, THE AGGREGATE LIABILITY OF AGI FOR CLAIMS WHICH ARE MADE BASED ON OR RELATING TO THIS CONTRACT OR THE GOODS OR ANY DEFECT IN WORKMANSHIP OR THE GOODS OR ANY PART OR MATERIAL IN CONNECTION WITH THE GOODS SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE SUM OF THE FEE AND THE TOTAL OF ALL OTHER AMOUNTS PAID BY THE CUSTOMER FOR WORK DONE PURSUANT TO THIS CONTRACT.

14935 County Road 2
Ingleside, ON K0C1M0



Quote 26272

Date June 12, 2017

Price Quotation For:

Assiginack Fire Department
P.O. Box 238
25B Sprague Street
Manitowaning
CDN
7058593196

Ship to:

ON POP1N0

Quote Prepared by:

Rose, Steve

TEL (866) 445-3473

FAX (613) 537-9449

CEL

steve@mnlsupply.com

PO number: quote

Detailed Quotation

Part	Supplier	Description	Qty	Price	Extended
SC-804723-01	SCOTT	(HM) CYL&VLV CARBON 60	10.00	\$1,605.25	\$16,052.50
				Total	\$16,052.50

****Special Instructions**

Freight Not Included

Prices do not include Applicable Taxes or Freight. Prices in effect for Fifteen (15) days from date of quote and are sensitive to fluctuating Bank of Canada exchange rates. Large fluctuations in the posted rate may render this quote innaccurate.

M&L Supply, Fire & Safety

PO Box 269, 14935 County Road #2

Ingleside, ON K0C 1M0

Phone: 866-445-3473 or Fax: 613-537-9449

Customer Service Inquiries: customerservice@mnlsupply.com

Account Inquiries: accounts@mnlsupply.com

www.mnlsupply.com



RECEIVED
FEB 09 2017

February 8, 2017

Alton Hobbs
CAO
Township of Assiginack
P.O. Box 238
156 Arthur Street
Manitowaning, ON
P0P 1N0

RE: Water Treatment Facility REOI

Dear Mr. Hobbs:

Further to our recent work, exp Services Inc. is pleased to provide you with the following quote. Pursuant to the report, "Potential Treatment Options for Sunsite and Manitowaning Treatment Plants (November 2016)", it is our understanding that the Township wishes to prepare a Request for Expression of Interest (REOI) document and evaluate the results to support the results of the previous work. The document would consider technology options that were noted in the November 2016 report. When final, this REOI document would be issued to water treatment equipment vendors and suppliers (one bid per technology option), with the expectation that the suppliers would visit and carefully review the two treatment plant sites (assumed to be escorted by representative of OCWA), review relevant reference data (to be provided in the REOI), and then provide a detailed proposal for treatment technology upgrades or replacements, so that pricing information (capital cost and equipment maintenance cost) can be provided. Detailed phasing considerations (ie. specifics on transitioning to a new technology) are not included. The responses from the suppliers would then be evaluated by exp, which will be limited to completing a technical bid comparison.

The following tasks would be involved in preparation of the REOI document:

- Site visit and documentation review at Sunsite and Manitowaning Treatment Plants by Peter Firla, P.Eng. (Infrastructure Engineer)
- Obtain relevant existing site data for both systems (we presume that much of this can be obtained via your facility manager, OCWA): including information about type of water source, water quality data (at least the last five years), information about average/peak/design flows, annual reports for the last five years, existing site equipment models, building dimensions, power availability, inlet/outlet pipe sizes, to provide as much information as possible in the issued REOI.

- Review of electrical and SCADA-related systems by Aziz Sene, P.Eng. (Electrical/Automation Engineer) of the Sudbury office.
- Clarify details related to new treatment system standards with respect to: instrumentation/SCADA requirements, water quality, client's risk tolerance, desired treatment redundancy, etc.
- Review and technical feedback would be carried out by Stephen Daughney, P.Eng. (Senior Water Resources Engineer), who has extensive technical and practical experience with respect to water treatment systems.
- Prepare REOI document, which compiles relevant data, and outlines expectation for submission data from potential bidders. This single REOI document would include information for both the Sunsite and Manitowaning locations.
- Once final REOI is approved by Township of Assiginack, issue REOI to vendors/suppliers.
- Following receipt of completed REOI vendor submissions, exp will issue a report with technical evaluation and comparison of the proposed technologies including identification of potential issues and concerns.

The following staff will be assigned to complete this project:

- Peter Firla, P.Eng. – Mr. Firla has dealt with municipal infrastructure projects, primarily water-related, during his with 13 years of design experience in the consulting field, involving environmental and municipal design in Northern Ontario. Peter's knowledge of water treatment will support preparation of the REOI.
- Aziz Sene, P.Eng. – Mr. Sene brings a combined 10+ years of managerial, technical experience and lead capabilities in a diverse array of field. He has leadership abilities with extensive knowledge in Project Management and Controls, Plant and Maintenance Engineering and Design Engineering. He has a strong field and technical experience in Power Generation, Transmission and Distribution, Medium Voltage and Low Voltage Distribution, Transformer Stations, Motor Control Centres (MCC), Generators and Variable Frequency Drives (VFD), electrical motors, Building and Site Power Distribution (both Medium and Low Voltage), Emergency Power Generation and Facility Assessments.
- Stephen Daughney, P.Eng. - Mr. Daughney has over 20 years of experience in the fields of water treatment and environmental engineering, with a focus on water management in complex systems. Practical experience includes the design, commissioning, operational support and ongoing process improvement initiatives for several water treatment facilities, which also involved addressing diverse contaminants.

If the requested documentation is obtained and receipt of answers to any questions are provided in a timely manner, we anticipate preparation of a draft REOI approximately four weeks after the initial site visit. Following Township of Assiginack's review of the draft, we would anticipate submission of a final REOI in approximately two weeks. Vendors would be allowed four weeks to visit the sites and provide a submission. We would evaluate the submissions and report to the Township within three weeks of receiving the vendor submissions. Therefore, the project is expected to be completed in approximately 14 weeks.

The proposed cost to complete above work: \$17,800 + HST.

Our prices do not include: material testing, water quality testing, flow tests, interior or exterior site survey, geotechnical investigation, Class Environmental Assessment, or shop drawing review. Any additional work required for the project apart from the scope of work proposed above will be completed at the client's request and will be invoiced to the project as additional fees.

Prior to receiving vendor submissions, we would also propose having exp staff complete a site visit to the existing slow sand filtration plant at a local community on Manitoulin Island, to review operation of their plant. The additional cost to the above work, including reporting on the facility operation is: \$2000+HST.



Any work specifically not described above would only be undertaken after approval and authorization has been given by the client. We would be pleased to provide upset fee proposals for specific work upon request.

We look forward to working with you on this important project.



Sincerely,
John Smith
Practise Lead
exp Services Inc.





COMPRISING - THE FORMER TOWNSHIPS OF FRANKLIN, MCLEAN, RIDOUT, SINCLAIR AND FINLAYSON

Township of Lake of Bays

RR#1, 1012 DWIGHT BEACH RD., DWIGHT
MUSKOKA, ONTARIO P0A 1H0

PHONE (705) 635-2272
FAX: (705) 635-2132

June 21st, 2017

Via email: premier@ontario.ca

The Honourable Kathleen Wynne
Premier of Ontario
Legislative Building - Room 281
Queen's Park
Toronto, Ontario M7A 1A1

Dear Premier Wynne:

**Re: Resolution of Support Requesting the Tax-Exempt Portion of Remuneration
Paid to Local Officials be Reinstated**

Please be advised that the Council of the Corporation of the Township of Lake of Bays at its meeting held on June 20, 2017 passed the following resolution:

"Resolution #6(a)/06/20/17

BE IT RESOLVED THAT the Council of the Corporation of the Township of Lake of Bays supports Resolution #2017-174 passed by the Municipality of East Ferris requesting that the tax-exempt portion of remuneration paid to local officials be reinstated;

AND FURTHER THAT this resolution be circulated to Premier Kathleen Wynne, MP Tony Clement, MPP Norm Miller, Municipality of East Ferris and MP Cheryl Gallant.

Carried"

Thank you for your attention to this matter.

Sincerely,

Carrie Sykes, *Dipl. M.A., CMO*
Director of Corporate Services/Clerk

Encl. Resolution #2017-174 Municipality of East Ferris and Letter MP Cheryl Gallant

cc: MP Parry Sound-Muskoka, Tony Clement
MPP Parry Sound-Muskoka, Norm Miller
MP Renfrew - Nippissing - Pembroke, Cheryl Gallant
Municipality of East Ferris, Monica L. Hawkins, Clerk
All Ontario municipalities

MUNICIPALITÉ · EAST FERRIS · MUNICIPALITY



390 HIGHWAY 94, CORBEIL, ONTARIO P0H 1K0
TEL.: (705) 752-2740 FAX.: (705) 752-2452
Email: municipality@eastferris.ca

**REGULAR COUNCIL MEETING
HELD
May 23rd, 2017**

No. 2017-174

Moved by Councillor Champagne


Seconded by Councillor Rochefort

THAT Council for the Municipality of East Ferris supports the letter from Cheryl Gallant, Member of Parliament regarding the Trudeau Liberals removing the tax-exempt portion of remuneration paid to local officials from their 2017 Federal Deficit Budget;

AND FURTHER that copies of this resolution be forwarded to Premier of Ontario, Kathleen Wynne, Local MP, Anthony Rota and Ontario municipalities.

Carried Mayor Vrebosch

CERTIFIED to be a true copy of
Resolution No. 2017-174 passed by the
Council of the Municipality of East Ferris
on the 23rd, day of May, 2017.


Monica L. Hawkins, AMCT
Clerk



CHERYL GALLANT

MUNICIPALITY OF EAST FERRIS
MAY 02 2017
RECEIVED

YOUR MEMBER OF PARLIAMENT
RENFREW-NIPISSING-PEMBROKE
www.cherylgallant.com

April 12th, 2017

Clerk-Treasurer
East Ferris Township
390 Highway 94
Corbeil, Ontario, POH 1K0

Dear Clerk-Treasurer,

As you may be aware, the 2017 Federal Deficit Budget raises personal taxes by targeting all municipal politicians, school board trustees, and elected members of municipal utilities boards, commissions, and corporations.

On Page 208 of the budget, the Trudeau Liberals removed the tax-exempt portion of remuneration paid to local officials.

Introduced in 1947 under the federal *Income Tax Act*, the purpose of the one-third tax-free expense allowance was to provide "an allowance for expenses incidental to the discharge of the person's duties as an elected officer."

Unlike some elected officials in cities who receive office budgets, car and expense allowances as well as six-digit salaries, this is not the case with most municipal politicians I know, with a majority of our councillors receiving a base salary of less than \$20,000.

As it was described to me by a local Mayor about this tax grab:

"Most municipal Council members in rural areas are already very poorly compensated for the work they do in their communities. As Mayor my hourly compensation is well below minimum wage. I make far less than any other municipal staff person working similar hours on behalf of the municipality. It is extremely difficult to attract good candidates into municipal politics now. Removing the 1/3 tax exemption on Council remuneration without compensating for that loss will make it nigh on impossible."

It is the expectation of debt-obsessed Ottawa that remuneration will be "grossed-up" (increasing the salary to offset the increased tax payment) so as not to impact the take-home pay received by a mayor and councillors. This in turn will boost individual tax bills for elected officials as well as costs to ratepayers, who are already struggling with increasing property taxes.

Rather than curbing the abuse of taxpayer money this tax grab claims to stop, by eliminating the tax-free provision, Municipalities will no longer be required to review their remuneration by law at a public meeting once during their four-year term.

Municipalities will now be forced to divert funds which would be spent on roads, bridges or clean water to reimbursing elected officials. This, along with the increased borrowing costs associated with the federal government's infrastructure bank scheme, will place increased pressure to raise property taxes, making home ownership more unaffordable.

This tax grab is an unfair burden on Canadian Municipalities and local ratepayers. The Trudeau Liberals need to be told their spending problem cannot be solved on the backs of home owners struggling to make ends meet.

Sincerely,

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

Cheryl Gallant, M.P.
Constituency Office
84 Isabella St.
Pembroke, ON, G8A 3G3
(Tel) 613-732-4404
(Fax) 613-732-4897





Municipality of Killarney

May 18th, 2017.

MAIL & EMAIL: minister.mma@ontario.ca

Main Office:
32 Commissioner Street
Killarney, Ontario
P0M 2A0

Tel: 705-287-2424
Fax: 705-287-2660

E-mail:
inquiries@municipalityofkillarney.ca

Public Works Department:
1096 Hwy 637
Killarney, Ontario
P0M 2A0

Tel: 705-287-1040
Fax: 705-287-1141

website:
www.municipalityofkillarney.ca

The Honourable Bill Mauro,
Minister of Municipal Affairs,
777 Bay Street – 17th Floor,
Toronto, Ontario.
M5G 2E5

Dear Sir:

RE: Changes Under Consideration to the Municipal Act, 2001
Re: End to Payments Out of Court for Municipalities

It is our understanding that Bill 68 – Modernizing Ontario's Municipal Legislation Act is proposing changes to the tax registration proceedings which would end payments out of court for municipalities. The proposed amendment to Section 380 (8) and (9) would see out of court payments revert back to the Crown.

The Municipality of Killarney at their Regular Meeting of Council held May 17th, 2017 passed Resolution No. 17-198 as this proposed change will have a significant impact on small municipalities.

The Council for the Municipality of Killarney hereby appeals to you Honourable Minister, to reconsider this proposed change for the reasons outlined in the attached resolution.

Your consideration of this request is respectfully submitted.

Sincerely,

THE MUNICIPALITY OF KILLARNEY


Mrs. Candy K. Beauvais,
Clerk-Treasurer.

cc: Hon. Kathleen Wynne; Premier of Ontario
Local MPP's, FONOM, AMO, OSUM,
Ontario Municipalities

Word:MinistryofMunicipalAffairs-TaxRegistrationChanges-18-05-2017



*The Corporation of the Municipality of Killarney
32 Commissioner Street
Killarney, Ontario
P0M 2A0*

MOVED BY: Pierre Paquette

SECONDED BY: Nancy Wirtz

RESOLUTION NO. 17-198

BE IT RESOLVED THAT the Municipality of Killarney appeal to the Minister of Municipal Affairs to reconsider the proposed change to the Municipal Act, 2001 as a result of Bill 68 regarding tax registration procedures which would end payments out of court for municipalities. The proposed amendment to Section 380 (8) and (9) would see out of court payments revert back to the Crown;

FURTHER THAT tax sale proceedings involve a significant amount of staff time which is an expense to a municipality and it is only fair that municipalities continue to be eligible for these payments out of court;

FURTHER THAT tax sale revenues assist municipalities with various expenditures which to some extent alleviate the burden of the reduction of revenues of various Provincial grants/programs and the continual "downloading" upon small municipalities.

FURTHER THAT this resolution be forwarded to the Premier of Ontario, the Minister of Municipal Affairs, our local MPP's, FONOM, AMO, Ontario Small Urban Municipalities as well as all Ontario municipalities.

CARRIED

I, Candy K. Beauvais, Clerk Treasurer of the Municipality of Killarney do certify the foregoing to be a true copy of Resolution #17-198 passed in a Regular Council Meeting of The Corporation of the Municipality of Killarney on the 17th day of May, 2017.


Candy K. Beauvais
Clerk Treasurer



The Corporation of the Municipality of West Nipissing /
La Corporation de la Municipalité de Nipissing Ouest

Resolution No.

2017 / 239

JUNE 20, 2017

Moved by / Proposé par :

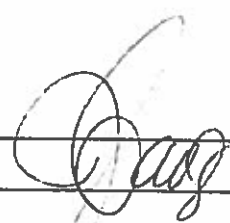
Seconded by / Appuyé par :

WHEREAS the Council for the Municipality of West Nipissing received resolution no. 17-198, attached hereto, from the Municipality of Killarney, requesting that the Minister of Municipal Affairs reconsider the proposed changes under Bill 68 pertaining to out of court payments;

BE IT RESOLVED THAT Council for the Municipality of West Nipissing supports Municipality of Killarney, in their request to the Minister of Municipal Affairs to reconsider the proposed changes under Bill 68 pertaining to out of court payments;

BE IT FURTHER RESOLVED THAT a copy of this resolution be forwarded to the Premier of Ontario, Minister of Municipal Affairs, local MPP's, FONOM, AMO and all Ontario Municipalities.

	YEAS	NAYS
BRISSON, Denise		
DUHAIME, Yvon		
FORTIER, Guy		
LARABIE, Roland		
MALETTE, Léo		
RESTOULE, Jamie		
ROBERGE, Normand		
TESSIER, Gullies		
SAVAGE, Joanne (MAYOR)		

Carried: 

Defeated: _____

Deferred or tabled: _____



RECEIVED

JUN 19 2017

June 14, 2017

Aanii/Hello,

We here at Rainbow Ridge Golf Course will be hosting a series of events throughout the summer that help support a number of initiatives within the region, and we need your help to reach our goal of raising \$10,000 to maintain these important initiatives. An example of an event is the RIDGE Golf Invitational which will be held on August 4th, 2017. Funds raised from the Ridge Invitational event will go towards Golf in School Programs in the region provided by Rainbow Ridge Golf Course. We have seen an increase in demand for these programs as interest in the game from our youth is on the rise, and the end goal is to provide sustainable youth golf programs for years to come. Golf is a game that helps develop essential life skills including social and interpersonal skills, and the Golf in Schools program places an emphasis on teaching a life skills component in each lesson to aid in personal development.

The events hosted at RRGC will contribute to these programs and more. RRGC requires the support of local businesses like yours to ensure that the events that support initiatives like Golf in Schools, Acura Future Links, and other local initiatives are successful. This year we have decided to simplify things by creating an overall package that allows you to pick which tournament you would like to sponsor should you choose to do so. Attached is a sponsorship package which includes a list of events and sponsorship options.

We have a diverse consumer base of members and green fee players here at RRGC that includes tourists, local and regional business owners from all over the North Shore and Sudbury area who would be exposed to your brand. Please help us meet our goals to support Golf in Schools Programs in Northern Ontario and help Rainbow Ridge Golf Course grow the game of golf; in return we can help you meet your advertising goals of increasing brand awareness and strengthening the image of your brand in the region.

We would like to personally thank you in advance for taking the time to read this, and we look forward to *discussing how we can work together to support the many initiatives like the Golf in Schools and Acura Future Links Programs*. For more information, please contact John Dube at (705) 859-2990 or via email at info@rainbowridgegolfcourse.com.

Chi Miigwech/Thank you,

John Dube
Golf Course Manager
Rainbow Ridge Golf Course

2017 RRGC Golf Season Tournaments

Sponsorship Opportunities

Tournaments Available (Circle One):

Men's Open 3rd Annual Ridge Golf Invitational Senior Men's Open Club Championship

Hole Sponsors (36 Available):

Diamond (Headline) Sponsorship

\$1,500.00 **Tournament named after your brand/company (Example: Budweiser Golf Invitational)**
Exclusive Hole-in-One Sponsorships (Example: Budweiser Million Dollar Shootout)
Your Company & Name Logo at the Hole (for all tournaments named above)
Your Company Name & Logo at the Clubhouse (Premiere Location for all tournaments)
Acknowledgement on our Website, Local Media, & Social Media
Includes a Team & 2 Golf Cart Rentals (only applies to Ridge Golf Invitational)
Your Company Logo on all Promotional Items

Gold Sponsorship

\$1,000.00 Your Company & Name Logo at the Hole (for all tournaments named above)
Your Company Name & Logo at the Clubhouse (Premiere Location for all tournaments)
Acknowledgement on our Website, Local Media, & Social Media
Includes a Team & 2 Golf Cart Rentals (only applies to Ridge Golf Invitational)
Your Company Logo on all Promotional Items

Blue Sponsorship

\$700.00 Your Company & Name Logo at the Hole (at tournament of your choice)
Acknowledgement on our Website, Social Media, & Local Media
Includes a Team & 2 Golf Cart Rentals (only applies to Ridge Golf Invitational)

Green Sponsorship

\$200.00 Your Company & Name Logo at the Hole (at tournament of your choice)
Acknowledgement on our Website & Local Media

Red Sponsorship

Prize donations - Any of your company's/organization's promotional items, also cash donations are welcomed. All donations will be acknowledged on our Website & Local Media (at tournament of your choice).

Silent Auction Sponsor: All donations will be acknowledged on the RRGC website, Social Media, and local media.

RRGC Sponsorship Payment Form

I, _____ representing _____

would like to sponsor the following tournament: _____.

Purchase Option (circle one):

	Diamond	Gold	Blue	Green	Red
Amount:	\$1500	\$1000	\$700	\$200	Prize Donation

Payment options:

Cheque: Payable to Rainbow Ridge Golf Course

Credit Card: Visa or Mastercard

Card # _____ Expiry Date: _____

Signature: _____

*Rainbow Ridge will require company logo in vector format, company contact information and slogan.
Email info to: info@rainbowridgegolfcourse.com*

I agree with the terms set forth and will pay amount agreed for advertising purposes at the Rainbow Ridge Golf Course for the length of term agreed. Payment is due upon signing this agreement.

Company name: _____ Representative (please print): _____

Signature: _____ Witness: _____

RRGC Representative: _____

For Office Use: Hole Number: _____ Logo Received: _____ Company info and Slogan: _____ File #: _____

Donation Shipments or Sponsorship Donations Payable to:

Rainbow Ridge Golf Course
PO Box 96
Wikwemikong, ON
POP 2J0

Rainbow Ridge Golf Course 26 B Clover Valley Road Manitowaning, ON POP 1N0
Phone: (705) 859-2990 Fax: (705) 859-2995 www.rainbowridgegolfcourse.com

THE RIDGE 3rd ANNUAL



GOLF

Invitational

Million Dollar

hole-in-one shootout



4 Person Scramble - MENS - WOMENS - MIXED Divisions

HELP US SUPPORT GOLF IN SCHOOLS PROGRAMS IN THE REGION!

FRIDAY AUGUST 4, 2017

\$600 PER TEAM - \$150 SINGLE



Includes Registration Gift - 18 Holes of Golf
Practice Round in Week prior to Event
Breakfast, Dinner, and Chance at the Prize Table



Chance to Win \$1 Million
& Other Great Hole in One Prizes

10AM SHOTGUN START
GAMBLERS CORNER/MULLIGANS
SPONSORSHIP OPPORTUNITIES

To register, please call (705) 859.2990
or go to the website



rainbowridgegolfcourse.com

April 26th, 2017

Assiginack Curling Club,
26 Clover Valley Road,
Manitowaning, Ontario
POp 1N0

To Whom It May Concern,

Once again the Assiginack Curling Club members are preparing for our annual fundraising golf tournament in commemoration of Farrell Manitowabi. This year, it will take place on Saturday, August 19th, 2017. We have been fortunate to always attract a good number of golfers from all over Ontario. Our goal is to give a prize to each player. Donations of prizes and gift certificates would be greatly appreciated. In recognition, all the names of donors/sponsors shall be posted at the Curling Club. Also, event organizers are welcoming businesses and organizations to sponsor the golf tournament by donating \$100.00. In return, a "Tee Sign" will be placed at one of the tee boxes as a unique way of advertising, acknowledgement and appreciation. We need and greatly appreciate any contribution you can make.

Yours truly,


Madeleine Coupal

Tournament Chair person

705-859-3343

**Ministry of Tourism,
Culture and Sport**

Minister

9th Floor, Hearst Block
900 Bay Street
Toronto, ON M7A 2E1

**Ministry of
Transportation**

Minister

3rd Floor, Ferguson Block
77 Wellesley St W.
Toronto, ON M7A 1Z8



June 15, 2017

Dear partners and stakeholders,

We are pleased to announce the launch of the Ontario Municipal Commuter Cycling Program (OMCC) on May 29, 2017. OMCC is a four year, cost-shared, direct funding program for infrastructure projects, with the goal to support and develop commuter cycling. OMCC is a key component of Ontario's Climate Change Action Plan, through which, Ontario is committing to increase funding to advance commuter cycling improvements. On behalf of the Ontario government, we are pleased to invite you to participate in the program.

The purpose of OMCC is to provide direct, dedicated and annual funding to Ontario municipalities to support the implementation of commuter cycling infrastructure. As OMCC is supported by proceeds from Ontario's cap and trade program, use of OMCC funding is directed to capital investments in creating or enhancing commuter cycling infrastructure. The goal is to encourage people to get out of their cars and onto bikes for their daily commute or other frequent trips. This investment will also support Ontario's Cycling Tourism Plan by providing funding to commuter cycling infrastructure at major destinations and tourist sites.

Every municipality in Ontario, large and small, will be eligible to apply for OMCC funding in any or all of its four years. Participating municipalities will be required to declare their interest and identify their eligible projects on an annual basis. The funding for any given participating municipality will be based upon the number of participating municipalities, and is anticipated to vary from year to year.

Municipalities interested in participating in OMCC for the 2017 Fiscal Year have until **August 18, 2017** to submit a Participation Declaration. OMCC funding for the 2017 Fiscal Year will be announced by September 25, 2017.

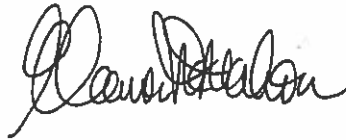
You can learn more about OMCC on the Ontario cycling web hub at <http://www.grants.gov.on.ca/GrantsPortal/en/OntarioGrants/GrantOpportunities/PRDR017150> . Application and program information is located at Grants Ontario at GrantsOntarioCS@Ontario.ca. You can also learn more by contacting the Ministry of Transportation about the program by phone: 416-325-6691 or 1-855-216-3090 or by email: cycling@ontario.ca.

Further information about Ontario's Climate Change Action Plan can be accessed at <https://www.ontario.ca/page/climate-change-action-plan>.

Sincerely,



Steven Del Duca
Minister of Transportation



Eleanor McMahon
Minister of Tourism, Sport and Culture

- c. John Lieou, Assistant Deputy Minister, Ministry of Transportation
- c. Jamie Austin, Director, Transportation Policy Branch, Ministry of Transportation
- c. Steve Harlow, Assistant Deputy Minister, Sport, Recreation and Community Programs Branch, Ministry of Tourism, Culture and Sport

**Ministry of Agriculture,
Food and Rural Affairs**

Office of the Minister

77 Grenville Street, 11th Floor
Toronto, Ontario M7A 1B3
Tel: (416) 326-3074
Fax: (416) 326-3083

**Ministère de l'Agriculture,
de l'Alimentation et
des Affaires rurales**

Bureau du ministre

77, rue Grenville, 11^e étage
Toronto (Ontario) M7A 1B3
Tél. : 416 326-3074
Télééc. : 416 326-3083



Ministry of Infrastructure

Office of the Minister

Hearst Block, 8th Floor
900 Bay Street
Toronto, Ontario M7A 1L2
Telephone: 416-325-6666
Fax: 416-314-5464

Ministère de l'Infrastructure

Bureau du ministre

Édifice Hearst, 8e étage
900, rue Bay
Toronto (Ontario) M7A 1L2
Téléphone : 416 325-6666
Télécopieur : 416 314-5464

June 26, 2017

Mr. Paul Moffatt
Reeve
Township of Assiginack
assiginackinfo@amtelecom.net

Dear Reeve Moffatt:

As part of the largest infrastructure investment in Ontario's history, our government is committed to helping rural communities improve vital local infrastructure. That's why we are tripling the Ontario Community Infrastructure Fund (OCIF) annually to \$300 million by 2019, and providing communities like yours with more stable, predictable and bankable OCIF formula funding.

This year, the Top-Up Application Component of OCIF is also increasing to \$100 million to help communities apply for additional funding to address larger critical infrastructure projects. I am pleased to inform you that we are now accepting proposals for the 2017 intake of OCIF Top-Up Application funding. **The Township of Assiginack is eligible to apply for up to \$1,824,661.**

Your community may submit one project proposal, either individually or in partnership with another community. The deadline for submitting proposals for OCIF Top-Up Application funding is Wednesday, September 27, 2017, at 5 p.m.

Please note that this is a competitive application process that will assess projects primarily on their critical health and safety aspects. An assessment of the applicant's asset management plan will also be considered as part of this process.

For more information about OCIF, please visit our government's infrastructure funding [website](http://www.ontario.ca/municipalinfrastructure) (www.ontario.ca/municipalinfrastructure). Should you have any additional questions, please call OMAFRA's contact centre (1-877-424-1300) or email OCIFApps@ontario.ca.

.../2

Working together, we are investing to build Ontario up, grow our economy, create jobs across the province, and make everyday life easier for Ontarians.

Sincerely,

A stylized, handwritten signature in black ink, appearing to be 'JL'.

Jeff Leal
Minister of Agriculture, Food and Rural Affairs
Minister Responsible for Small Business

A handwritten signature in black ink, appearing to be 'Bob'.

Bob Chiarelli
Minister of Infrastructure

Ministry of Education

Minister

Mowat Block
Queen's Park
Toronto ON M7A 1L2

Ministère de l'Éducation

Ministre

Édifice Mowat
Queen's Park
Toronto ON M7A 1L2



Ontario

June 28, 2017

Dear Colleagues,

We are writing as a follow-up to our letter from March 6, to inform you of the launch of Ontario's Plan to Strengthen Rural and Northern Education. The details of this announcement will be made available shortly online at the Ministry of Education's [website](#).

As you may know, from April 21 to June 9, our government hosted a provincewide engagement to seek input from parents, students, communities, school boards and municipal governments on how to strengthen education in rural and Northern communities in Ontario. Input was also gathered through an online survey and email submissions.

Throughout this engagement process, we heard the concerns and ideas of rural and Northern families and communities. Addressing this feedback has been central to the development of the Plan to Strengthen Rural and Northern Education. That's why we are pleased to tell you that, beginning in September 2017, our government will support students and communities through a suite of complementary process improvements and funding enhancements, including:

- Overhauling the process that school boards use to review schools through the Pupil Accommodation Review Guideline. While the process is under review, school boards will not begin any new reviews, with the exception of those reviews which would support joint-use projects between boards. School boards will not have to reconsider past decisions. We will work closely with partner ministries and key stakeholders, including school boards and municipal governments, to ensure the process will give consideration to the impact on communities and student well-being, longer timelines and clearer roles for students, as well as staff and elected officials from both school boards and municipal governments;
- Reviewing the Community Planning and Partnerships Guideline to better encourage joint responsibility for integrated local planning, with a focus on communication between school boards, municipal governments and other community partners;

.../2

ONTARIO
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- Providing school boards with \$20 million in additional funding through the new Rural and Northern Education Fund to further support the learning experience in rural and Northern schools. This funding will be generated based on a new rural funding formula, and must be used on supports for schools serving rural and Northern students;
- Continuing investments in broadband speed, special education supports and experiential learning opportunities for rural and Northern students; and
- Additional supports for school boards to share space with each other and with community partners to help ensure a sustainable presence within a community. In addition to reviewing all school board capital requests for joint-use opportunities, the ministry will fund joint-use schools at a higher rate, and provide more ongoing project support for these opportunities.

We want to thank you for the valuable contributions you have made to the development of this plan. By working together as partners, we are confident we can continue to ensure that rural and Northern communities thrive, and their students receive an excellent education.

Sincerely,



Mitzie Hunter, MBA
Minister of Education



Bob Chiarelli
Minister of Infrastructure

THE CORPORATION OF THE TOWNSHIP OF ASSIGNACK

BY-LAW # 17-16

**BEING A BY-LAW of the Corporation of the Township of Assignack to
Set Tax Ratios for Municipal Purposes for the Year 2017**

WHEREAS Section 308 (4) of the Municipal Act, 2001, chapter 25, as amended,
Provide the authority for a Municipality to establish Tax Ratios for the current year;

AND WHEREAS the Tax Ratios determine the relative amount of taxation to be borne
by each property class;

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

1. THAT for the taxation year 2017, the tax ratio for property is:

- a) The Residential property class is 1.0000
- b) The Multi-Residential property class is 1.0000
- c) The Commercial Occupied property class is 0.9500
- d) The Commercial Vacant property class is 0.6650.
- e) The Industrial Occupied property class is 0.7700
- f) The Industrial Vacant property class is 0.5005.
- g) The Pipeline property class is 1.1215
- h) The Landfill property class is 0.9500
- i) The Farm property class is 0.2500
- j) The Managed Forest property class is 0.2500

2. THAT this by-law shall come into force and take effect upon third and final reading
hereof.

Read for a First, Second and Third and Final time and Enacted in Open Council this 4th
day of July, 2017.

Reeve – P. Moffatt

Clerk – J. Rody

Seal

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

BY-LAW # 17-17

BEING A BY-LAW to provide for the adoption of tax rates and to further provide for penalty and interest in default of payment thereof for 2017

WHEREAS Section 312 of The Municipal Act, 2001, as amended provides that the Council of a local municipality shall, after the adoption of estimates for the year, pass a by-law to levy a separate tax rate on the assessment in each property class, and;

AND WHEREAS Council has set tax ratios by By-Law 17-16, and;

AND WHEREAS the 2017 levy for municipal purposes is \$2,543,963 and;

AND WHEREAS the 2017 levy for education purposes has been set at \$345,668 and;

AND WHEREAS certain education rates are provided in various regulations and commercial and industrial education amounts have been requisitioned by the Province,

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

1. THAT the tax rates for 2017 for municipal and education purposes be hereby set as follows

CLASS	MUNICIPAL RATE	EDUCATION RATE	TOTAL RATE
Residential	0.01505054	0.00179000	0.01684054
Multi-Residential	0.01505054	0.00179000	0.01684054
Commercial Occupied	0.01429801	0.00949176	0.02378977
Commercial Vacant	0.01000861	0.00664423	0.01665284
Industrial Occupied	0.01158892	0.00677012	0.01835904
Industrial Vacant	0.00753280	0.00440058	0.01193338
Pipelines	0.01687918	0.00000000	0.01687918
Landfill	0.01429801	0.00994011	0.02423812
Farm	0.00376264	0.00044750	0.00421014
Managed Forest	0.00376264	0.00044750	0.00421014

2. THAT every owner shall be taxed according to the tax rates in this by-law and such tax shall become due and payable in 2 installments as follows:

50% of the final levy shall become due and payable on the 16th day of August 2017; and the balance of the final levy shall become due and payable on the 18th day of October 2017.

3. Non-payment of the amount, as noted, on the dates stated in accordance with this by-law constitutes default. On all taxes of this levy, which are in default after the 16th day of August and after the 18th day of October 2017, a penalty of 1.25 percent shall be added. And thereafter a penalty of 1.25 percent per month will be added on the first day of each and every month the default continues, until December 31st, 2017.
4. On all taxes unpaid as of December 31st, 2017 interest shall be added at the rate of 1.25 percent per month, for each month or fraction thereof in which the arrears continue.

5. All taxes are due and payable to the Township of Assiginack, at the municipal office in Manitowaning, Ontario.

Read for a First, Second and Third and Final time and Enacted in Open Council this 4th day of July, 2017.

Reeve – P. Moffatt

Clerk – J. Rody

Seal

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

BY-LAW # 17-18

BEING A BY-LAW of the Corporation of the Township of Assiginack to amend By-laws #98-02 and #98-03 to set annual water rates for the Sunsite Estates subdivision and annual water and sewage rates for Manitowaning.

WHEREAS the necessary authority is found in Section 391 of the Municipal Act, S.O., 2001, chapter 25;

AND WHEREAS By-laws #98-02 and 98-03 were enacted by Council on January 21, 1998;

AND WHEREAS proper and appropriate notice of this by-law was given in accordance with By-Law #03-12 and Ontario Regulation 244/02;

AND WHEREAS Council deems it desirable to adopt water and or water and sewage rates for 2017;

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

1. THAT the flat rate for water for the Sheguiandah Developments subdivision also known as Sunsite Estates be set at \$1,632.86
2. THAT Schedule 'A' of By-law #98-02 be repealed and replaced with Schedule 'A-1', attached to and forming part of this by-law, outlining the 2017 flat water and sewage rates for Manitowaning.
3. THAT the rates will be billed on a monthly basis being due on the last business day of each month.
4. THAT this by-law shall come into force and take effect on the 1st day of January, 2017.

Read for a First, Second and Third and Final time and Enacted in Open Council this 4th day of July, 2017.

Reeve – P. Moffatt

Clerk – J. Rody

Seal

SCHEDULE "A" BY - LAW # 17-18

**TOWNSHIP OF ASSIGINACK
Water and Sewage Rate**

User - Service Charge	Annual Water Rate	Annual Sewage Rate	Total
Single Family Home	\$764.44	\$616.31	\$1,380.75
Multiple Family Home & Apartments (per apartment)	\$409.39	\$330.05	\$739.44
Public School (per classroom)	\$573.19	\$462.17	\$1,035.36
Store and One Apartment or Attached Residence	\$764.44	\$616.31	\$1,380.75
Office and One Apartment or Attached Residence	\$764.44	\$616.31	\$1,380.75
Laundromat (6 Units only)	\$1,034.62	\$833.60	\$1,868.22
Restaurant and One Apartment or Attached Residence	\$1,364.89	\$1,100.29	\$2,465.18
Hairdressing Shop	\$327.60	\$264.07	\$591.67
Motel and One Attached Residence	\$1,910.96	\$1,540.43	\$3,451.39
Service Station (no car wash)	\$764.44	\$616.31	\$1,380.75
Take Out Restaurant	\$764.44	\$616.31	\$1,380.75
Church	\$764.44	\$616.31	\$1,380.75
Manse or Rectory	\$764.44	\$616.31	\$1,380.75
Arena	\$1,528.88	\$1,232.62	\$2,761.50
Police Station and Residence	\$764.44	\$616.31	\$1,380.75
Museum	\$764.44	\$616.31	\$1,380.75
Municipal Office/Library	\$1,528.88	\$1,232.62	\$2,761.50
Medical Office	\$764.44	\$616.31	\$1,380.75
Municipal Garage	\$764.44	\$616.31	\$1,380.75
Heritage Park	\$764.44	\$616.31	\$1,380.75
Norisle	\$572.05		\$572.05
Municipal Marina	\$764.44	\$616.31	\$1,380.75
Golf Course	\$1,910.96	\$1,540.43	\$3,451.39
Assiginack Curling Club	\$1,910.96		\$1,910.96
Commercial - Bottled Water	\$1,528.88	\$616.31	\$2,145.19