



**REGULAR MEETING OF COUNCIL  
To Be Held in the Council Chambers  
Tuesday, August 1, 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 July 4, 2017 (p.3)
- b) Manitoulin Centennial Manor Board of Management Meeting of June 15, 2017 (p.8)
- c) Manitoulin East Municipal Airport Commission Meeting of July 3, 2017 (p.10)

**4. DELEGATIONS**

- a) OPP Staff Sgt. Kevin Webb

**5. REPORTS**

**6. ACTION REQUIRED ITEMS**

- a) Accounts of Payment: General: \$243,337.55 Payroll: \$56,062.78 (p.11)
- b) Financial Statements as at June 30, 2017 (p.22)
- c) Recyclables Acceptance Agreement – Schedule "C" Amendment (p.35)
- d) Approve Lottery Licences (p.39)
- e) Award Tender No. 2017-04: Surface Treatment
- f) Town of Espanola: Request for Support (p.42)
- g) Burns Wharf Theatre Players Fednor Application (p.44)

## **7. INFORMATION ITEMS**

- a) Township of North Stormont Resolution (p.48)
- b) Township of Manitouwadge Resolution (p.49)
- c) City of Owen Sound Resolution (p.52)
- d) OGRA: Municipal Infrastructure Project Building Initiative (p.53)
- e) UCCMM: Additional Comments on Draft Official Plan (p.55)
- f) Manitoulin Health Centre: Annual Report to the Community (p.61)
- g) Escarpment Biosphere Conservancy: Donation Letter (p.63)
- h) Vigor Clean Tech Energy Production Report (p.64)

## **8. BY-LAWS**

- a) By-law #17-20: CWWF Transfer Payment Agreement (p.66)

## **9. CLOSED SESSION**

- a) The security of the property of the Municipality (*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, July 4<sup>th</sup>, 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  
Deb MacDonald, Treasurer  
Ron Cooper, Public Works Superintendent

**Press:** Alicia McCutcheon, Expositor

**Others:** Phil Blake, Ratepayer

#### OPENING:

**#177-14-17 H. Moggy – 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 5:00 p.m., with Mayor Moffatt presiding in the Chair. *CARRIED*

#### AGENDA:

**#178-14-17 L. Fields – H. Moggy**

THAT the agenda for this meeting be amended by adding:

Item 8-D) By-law #17-19: Amendment to Cemetery By-law;

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 Case commented that the Canada Day Fireworks were great and it was money well spent. Councillor Reid was able to follow the Canada Day events on social media throughout the day and thought the online coverage was fantastic for anyone who could not attend the events in person. Councillor Moggy was happy to see the new Senior's Park being used as part of the celebration. And Councillor Fields thanked Public Works and everyone who had a part in making the Manitowaning Canada Day Celebration a huge success.

### **ADOPTION OF MINUTES:**

#### **#179-14-17 H. Moggy – L. Fields**

THAT the minutes of the Regular Council meeting of June 20, 2017, be accepted.  
*CARRIED*

#### **#180-14-17 L. Fields – H. Moggy**

THAT the minutes of the Assiginack Public Library Board meeting of May 18, 2017, be accepted. *CARRIED*

#### **#181-14-17 H. Moggy – L. Fields**

THAT the minutes of the Provincial Offences Act Board of Management meeting of January 11, 2017, be received. *CARRIED*

### **DELEGATIONS:**

There were no delegations.

### **REPORTS:**

#### **#182-14-17 L. Fields – H. Moggy**

THAT Council adopts the Compliance report contained in the Staff Report titled, "Ontario Regulation 284/09 – 2017 Budget." *CARRIED*

### **ACTION REQUIRED ITEMS:**

#### **#183-14-17 H. Moggy – L. Fields**

THAT Council authorizes the following Accounts for Payment:

General: \$54,961.01

AND THAT the Mayor and administration be authorized to complete cheques #26775 through #26807 as described in the attached cheque register report.

*CARRIED*

**#184-14-17 L. Fields – H. Moggy**

THAT Council authorizes the following Accounts for Payment:

Payroll: \$20,319.97

AND THAT the Mayor and administration be authorized to complete cheques #26769 through #26774 as described in the attached cheque register report.

*CARRIED*

**#185-14-17 H. Moggy – L. Fields**

THAT the Council of the Corporation of the Township of Assiginack approves the estimated operating and capital budget figures for 2017 and authorizes staff to prepare the necessary by-laws. *CARRIED*

*Note: Ratepayer Phil Blake was in attendance to speak on the passing of the 2017 budget. He commented on the cost of hydro in the waterworks budget, and asked Council if they could follow up with OCWA to see how they are making efforts to save the Municipality on hydro costs. He also requested that Council pass their budget in the first quarter for next year.*

**#186-14-17 L. Fields – H. Moggy**

THAT Council confirms that the Municipality will be purchasing and applying surface treatment to the roads contained in the list submitted to Council by the Public Works Superintendent. *CARRIED*

**#187-14-17 H. Moggy – L. Fields**

THAT Council accepts the Fire Chief's recommendation to purchase 10 replacement SCBA cylinders from Acklands Grainger at a cost of \$16,402.30. *CARRIED*

**#188-14-17 R. Case – B. Reid**

THAT Council makes a formal request to the Ministry of Transportation to install additional "Manitowaning" specific signage in an effort to increase tourism traffic into the community. *CARRIED*

**#189-14-17 B. Reid – R. Case**

THAT Council approves a one page advertisement in the new Manitoulin Tourism Association magazine. *CARRIED*

**#190-14-17 R. Case – B. Reid**

THAT EXP Services Inc. be authorized to issue a Request for Expression of Interest to provide Water Treatment Plant membranes. *TABLED*

**INFORMATION ITEMS:**

**#191-14-17 B. Reid – R. Case**

THAT we acknowledge receipt of the following correspondence items:

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

*CARRIED*

**BY-LAWS:**

**#192-14-17 R. Case – B. Reid**

THAT By-law #17-16, being a by-law to set tax ratios for municipal purposes for the year 2017, be given its first, second, and third readings and enacted in open Council. *CARRIED*

**#193-14-17 B. Reid – R. Case**

THAT 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, be given its first, second, and third readings and enacted in open Council. *CARRIED*

**#194-14-17 R. Case – B. Reid**

THAT By-law #17-18, being a by-law 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, be given its first, second, and third readings and enacted in open Council. *CARRIED*

**#195-14-17 B. Reid – R. Case**

THAT By-law #17-19, being a by-law to amend the Township's Cemeteries Policy, established by By-law #15-03, be given its first, second, and third readings and enacted in open Council. *CARRIED*

**CLOSED SESSION:**

**#196-14-17 R. Case – B. Reid**

THAT in accordance with By-law #15-30 and Section 239 of the Municipal Act, as amended, Council proceeds to a "Closed Session" at 5:47 p.m. in order to attend to a matter pertaining to:

- a) The security of the property of the Municipality
- b) Labour relations (Municipal Act, 2001, s.239(2)). *CARRIED*

**#197-14-17 B. Reid – R. Case**

THAT we adjourn from our Closed Session at 5:59 p.m., approve the minutes of the Closed Sessions of June 6, 2017 and resume our regular meeting. *CARRIED*

**CLOSING:**

**#198-14-17 R. Case – B. Reid**

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

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Paul Moffatt, MAYOR

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Jeremy Rody, CLERK

6:00 p.m.

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

**Manitoulin Centennial Manor  
Board of Management Meeting  
Thursday, June 15<sup>th</sup>, 2017  
“Unapproved Minutes”**

**Present:** Paul Moffat, Pat MacDonald, Dawn Orr, Wendy Gauthier, Bill Baker, Aurel Rivet, Connie Suite, Michelle Bond; Administrator, Sylvie Clark; DOC

**Regrets:** Keith Clement; Extendicare Regional Director

**1.0 Call to order**

Meeting called to order at 10:01 a.m. by Chair, Paul Moffat

**2.0 Approval of Agenda**

38/17 MacDonald/Orr

That we approve the agenda as presented

...carried

**3.0 Approval of Minutes**

39/17 Gauthier/Baker

That we approve the minutes of the May 18<sup>th</sup>, 2017 board meeting with the removal of Pat MacDonald as present.

...carried

**4.0 Business Arising from Minutes**

No business to report at this time.

**5.0 Board Elections**

40/17 Orr/Suite

That we keep the same executive as last time in order to maintain continuity throughout the term.

...carried

**6.0 Correspondence**

No correspondence received.

**7.0 Administrators Report**

The Board has asked Connie Suite to craft a letter which will be sent to a number of parties to bring awareness of our PSW shortage and agency usage. This letter will be reviewed by the Board prior to being sent.

41/17 MacDonald/Rivet

That we approve the Administrator's report as presented.

...carried

**8.0 Extendicare Report**

42/17 Orr/Rivet

That we approve the financial statements for the period ended May 31<sup>st</sup>, 2017 as presented by Michelle Bond.

...carried



## **9.0 Employee Recognition**

43/17 MacDonald/Baker

That we direct Wendy to work with Robin Burrige to select an appropriate gift for S. Phillips who retired from the organization after 39 years of service. This expense will be covered by personal individual contributions from the board members.

...carried

## **10.0 Fundraising Update**

Wendy provided the board with an update regarding current fundraising activities. The fundraising campaign for the Ceiling lifts has now reached \$36,316.50, well on our way towards our goal of \$75,000. The campaign for the 2017 Tree of Lights is also underway with our goal of reaching \$15,000. Wendy will also be happy to provide interested parties with a parade kit which consists of banners and posters.

## **11.0 Meeting Date**

The next regular board meeting will be held on Thursday, July 20<sup>th</sup>, 2017 at 10:00 a.m.

## **12.0 Adjournment**

44/17 Orr

That we now adjourn the meeting at 10:47 a.m.

...carried

2245 -  
3010

**Manitoulin East Municipal Airport Commission Inc.  
Commission Meeting Minutes July 3, 2017**

**Present:** M. Gauthier, D. Williamson, P. Moffat, B. Case, G. Dobbs, D. Orr

**Meeting called to order by Marcel Gauthier**

**Declaration of pecuniary interest- nil**

**Motion 2017 07 35**

**Moved by B. Case**

**Second by P. Moffat**

**Resolved that the Commission approves the agenda for the meeting of July 3, 2017**

**Carried**

**Motion 2017 07 36**

**Moved by D. Orr**

**Second by B. Case**

**Resolved that the Commission approves the minutes of the meeting of June 5, 2017**

**Carried.**

**Motion 2017 07 37**

**Moved by P. Moffat**

**Second by D. Orr**

**Resolved that the Commission accept the managers' report for June 2017.**

**Carried**

**Motion 2017 07 38**

**Moved by P. Case**

**Second by D. Orr**

**Resolved that the Commission accept the treasurers' report for June 2017.**

**Carried**

**Motion 2017 07 39**

**Moved by P. Moffat**

**Second by P. Case**

**Resolved that the Commission meeting of July 3 does now adjourn .**

**Carried**

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 0026822 0026857  
 Cheque Date First Last

**Sorted By:** Cheque Number

Distribution Types Included: All

ChqNo:	0026822	Date:	10/07/2017	Vendor:	ALLEN'S AUTOMOTIVE GROUP	Amount:	\$42.86
InvNo:	646917	InvDesc:	lib bldg-gas for lawnmower	InvAmt:	\$30.86		
InvNo:	647099	InvDesc:	fd-gas	InvAmt:	\$12.00		
ChqNo:	0026823	Date:	10/07/2017	Vendor:	ALTON HOBBS	Amount:	\$59.80
InvNo:	JUNE 282 017	InvDesc:	mileage-kagawong meeting	InvAmt:	\$59.80		
ChqNo:	0026824	Date:	10/07/2017	Vendor:	TOWNSHIP OF ASSIGINACK	Amount:	\$13,450.55
InvNo:	111200 2017 LAST HLF	InvDesc:	po 2017 ws last half yr	InvAmt:	\$699.66		
InvNo:	1208800 2017 LAST HL	InvDesc:	arena 2017 last hlf ws	InvAmt:	\$1,399.26		
InvNo:	1303510 2017 LAST HL	InvDesc:	library 2017 last hlf ws	InvAmt:	\$1,396.74		
InvNo:	1307800 2017 LAST HF	InvDesc:	marina 2017 last hlf ws	InvAmt:	\$699.66		
InvNo:	604300 2017 LST HLF	InvDesc:	pw garage 2017 last hlf	InvAmt:	\$393.00		
InvNo:	1305500 2017 LST HLF	InvDesc:	mun.off- 2017 last hlf	InvAmt:	\$699.66		
InvNo:	1307700 2017 LST HLF	InvDesc:	norisle 2017 last hlf	InvAmt:	\$290.94		
InvNo:	1307810 2017 LST HLF	InvDesc:	heritage park 2017 last hlf	InvAmt:	\$699.66		
InvNo:	2017 PIL	InvDesc:	2017 pii	InvAmt:	\$7,171.97		
ChqNo:	0026825	Date:	10/07/2017	Vendor:	ASSIGINACK HORTICULTURAL SOCIETY	Amount:	\$1,000.00
InvNo:	2017 DONATION	InvDesc:	2017 donation	InvAmt:	\$1,000.00		
ChqNo:	0026826	Date:	10/07/2017	Vendor:	TOWNSHIP OF CENTRAL MANITOULIN	Amount:	\$100.00
InvNo:	2017 DONATION	InvDesc:	2017 donation-ride manitoulin	InvAmt:	\$100.00		
ChqNo:	0026827	Date:	10/07/2017	Vendor:	COMPUTREK	Amount:	\$35.03
InvNo:	15383	InvDesc:	admin-offsite backup storage	InvAmt:	\$35.03		
ChqNo:	0026828	Date:	10/07/2017	Vendor:	COOPER & SONS PLUMBING	Amount:	\$1,120.24
InvNo:	6747	InvDesc:	med clinic-supp/install hwt	InvAmt:	\$1,120.24		
ChqNo:	0026829	Date:	10/07/2017	Vendor:	EASTLINK	Amount:	\$1,968.44
InvNo:	02774193	InvDesc:	norisle (fischer fund)	InvAmt:	\$69.91		
InvNo:	02773972	InvDesc:	mun.office	InvAmt:	\$668.59		
InvNo:	02774211	InvDesc:	pw-	InvAmt:	\$211.31		
InvNo:	02774185	InvDesc:	arena	InvAmt:	\$137.61		
InvNo:	02771197	InvDesc:	ss wtp	InvAmt:	\$78.90		
InvNo:	02774172	InvDesc:	fd-tel	InvAmt:	\$78.90		
InvNo:	00274003	InvDesc:	ss wtp	InvAmt:	\$78.90		

The Township of Assiginack  
 CHEQUE DISTRIBUTION REPORT  
 Payables Management

InvNo: 02774175	InvDesc: info booth	InvAmt: \$148.91
InvNo: 02774210	InvDesc: bwt	InvAmt: \$78.90
InvNo: 02774184	InvDesc: fd	InvAmt: \$103.76
InvNo: 02774160	InvDesc: man streams	InvAmt: \$161.17
InvNo: 02774195	InvDesc: mtg wtp	InvAmt: \$151.58

ChqNo:	0026830	Date:	10/07/2017	Vendor:	ENCOMPASSIT.CA	Amount:	\$282.50
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InvNo: IN-04292	InvDesc: managed assets (2017)	InvAmt: \$282.50
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ChqNo:	0026831	Date:	10/07/2017	Vendor:	GERRY STRONG	Amount:	\$307.70
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InvNo: JULY 10 2017	InvDesc: bldg insp mileage	InvAmt: \$307.70
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ChqNo:	0026832	Date:	10/07/2017	Vendor:	HYDRO ONE NETWORKS INC.	Amount:	\$9,721.72
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InvNo: JUNE 26 2017 LAGOON	InvDesc: lagoon	InvAmt: \$2,701.76
InvNo: JUNE 26 2017 MTG WTP	InvDesc: mtg wtp	InvAmt: \$5,952.22
InvNo: JUNE 26 2017 PW	InvDesc: pw microfit	InvAmt: \$6.10
InvNo: JUNE 30 2017 ICE PLT	InvDesc: ice plant (estimate)	InvAmt: \$527.36
InvNo: JUNE 30 2017 PW	InvDesc: pw garage	InvAmt: \$367.77
InvNo: JUNE 30 2017 NORILSE	InvDesc: norisle heritage park	InvAmt: \$48.96
InvNo: JUNE 30 2017 DEPOT	InvDesc: recycling depot (estimate)	InvAmt: \$117.55

ChqNo:	0026833	Date:	10/07/2017	Vendor:	ISLAND PROMOTIONAL PRODUCTS	Amount:	\$158.20
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InvNo: 5292	InvDesc: student t-shirts	InvAmt: \$158.20
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ChqNo:	0026834	Date:	10/07/2017	Vendor:	JACKIE WHITE	Amount:	\$89.04
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InvNo: JUNE 2017	InvDesc: reimb.summer rec supplies	InvAmt: \$89.04
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ChqNo:	0026835	Date:	10/07/2017	Vendor:	KNOX UNITED CHURCH	Amount:	\$100.00
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InvNo: 2017 DONATION	InvDesc: 2017 donation	InvAmt: \$100.00
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ChqNo:	0026836	Date:	10/07/2017	Vendor:	MANITOWANING MILL & HOME BUILDING CENTRE	Amount:	\$1,181.57
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InvNo: 0111878	InvDesc: marina-wall timers	InvAmt: \$49.70
InvNo: 0111852	InvDesc: key cutting	InvAmt: \$4.50
InvNo: 0111738	InvDesc: canada day flags - hardware	InvAmt: \$6.77
InvNo: 0111728	InvDesc: canada day flags hardware	InvAmt: \$42.74
InvNo: 0111706	InvDesc: marina-docks	InvAmt: \$37.15
InvNo: 0111568	InvDesc: po-cleaners	InvAmt: \$42.74
InvNo: 0111308	InvDesc: info booth paint.supplies	InvAmt: \$45.47
InvNo: 0110571	InvDesc: marina docks	InvAmt: \$93.96
InvNo: 0110217	InvDesc: marina-cleaners/litebulbs	InvAmt: \$58.61

The Township of Assiginack  
CHEQUE DISTRIBUTION REPORT  
Payables Management

InvNo: 0110169	InvDesc: marina-hose/sprinkler	InvAmt: \$276.20
InvNo: 0110098	InvDesc: marina-press.treated 2x4s	InvAmt: \$65.54
InvNo: 0109993	InvDesc: marina-nuts/bolts/washers	InvAmt: \$19.84
InvNo: 0109726	InvDesc: marina-docks	InvAmt: \$367.50
InvNo: 0112114	InvDesc: fireworks supplies	InvAmt: \$52.78
InvNo: 0110572	InvDesc: fireworks supplies	InvAmt: \$18.07

ChqNo:	0026837	Date:	10/07/2017	Vendor:	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	Amount:	\$31,128.50
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InvNo: IN000014673	InvDesc: july amb/social assistance	InvAmt: \$31,128.50
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ChqNo:	0026838	Date:	10/07/2017	Vendor:	MANITOULIN EXPOSITOR	Amount:	\$115.98
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InvNo: 94348	InvDesc: adv-swimming lessons	InvAmt: \$115.98
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ChqNo:	0026839	Date:	10/07/2017	Vendor:	MANITOWANING PHARMACY	Amount:	\$22.49
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InvNo: 367662	InvDesc: canada day supplies	InvAmt: \$22.49
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ChqNo:	0026840	Date:	10/07/2017	Vendor:	MANITOWANING FRESHMART	Amount:	\$75.28
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InvNo: 00314282	InvDesc: admin-water refill	InvAmt: \$3.99
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InvNo: 00312163	InvDesc: pw-coffee supplies	InvAmt: \$24.60
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InvNo: 00321920	InvDesc: pec-summer rec supplies	InvAmt: \$42.24
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InvNo: 00136528	InvDesc: pec-summer rec supplies	InvAmt: \$4.45
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ChqNo:	0026842	Date:	10/07/2017	Vendor:	MSC INDUSTRIAL SUPPLY ULC	Amount:	\$100.00
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InvNo: 1217665001A	InvDesc: pins/cleaners/	InvAmt: \$100.00
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ChqNo:	0026843	Date:	10/07/2017	Vendor:	MUNICIPAL PROPERTY ASSESSMENT CORP.	Amount:	\$10,301.57
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InvNo: 1800018589	InvDesc: 2017 3rd qtr	InvAmt: \$10,301.57
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ChqNo:	0026844	Date:	10/07/2017	Vendor:	NORTHERN 911	Amount:	\$230.38
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InvNo: 21216-07012017	InvDesc: july 911/fire dispatch	InvAmt: \$230.38
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ChqNo:	0026845	Date:	10/07/2017	Vendor:	OMERS	Amount:	\$8,173.82
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InvNo: JUNE 2017	InvDesc: june 2017 omers remittance	InvAmt: \$8,173.82
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ChqNo:	0026846	Date:	10/07/2017	Vendor:	RECEIVER GENERAL	Amount:	\$16,466.15
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InvNo: JUNE 2017	InvDesc: june source deductions	InvAmt: \$16,466.15
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ChqNo:	0026847	Date:	10/07/2017	Vendor:	SHAW FARMS SUPPLY (manit.) LTD	Amount:	\$217.10
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InvNo: 16008436	InvDesc: high falls pumpout	InvAmt: \$217.10
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ChqNo:	0026848	Date:	10/07/2017	Vendor:	TECHNICAL STANDARDS & SAFETY AUTHORITY	Amount:	\$252.69
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InvNo: 6178493	InvDesc: marina fuel safety lic	InvAmt: \$252.69
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ChqNo:	0026849	Date:	10/07/2017	Vendor:	TOM HUGHSON	Amount:	\$250.00
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InvNo: JUNE 2017	InvDesc: livestock calls (2)	InvAmt: \$250.00
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ChqNo:	0026850	Date:	10/07/2017	Vendor:	LAURA HOVINGH	Amount:	\$49.25
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InvNo: JULY 5 2017	InvDesc: supplies for beach activities	InvAmt: \$34.60
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InvNo: 00136255	InvDesc: reimb.summer program supplies	InvAmt: \$14.65
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ChqNo:	0026851	Date:	10/07/2017	Vendor:	MANITOULIN NAVY LEAGUE	Amount:	\$100.00
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**The Township of Assiginack**  
**CHEQUE DISTRIBUTION REPORT**  
**Payables Management**

InvNo: 2017 DONATION      InvDesc: 2017 donation      InvAmt: \$100.00

ChqNo:	0026852	Date:	10/07/2017	Vendor:	LISE BARONET	Amount:	\$32.06
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InvNo: 587486      InvDesc: reimb.seeds community garden      InvAmt: \$32.06

ChqNo:	0026853	Date:	10/07/2017	Vendor:	ROBERT SHAWANA	Amount:	\$100.00
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InvNo: 2017 DONATION      InvDesc: 2017 donation-3rd ann.redrum      InvAmt: \$100.00

ChqNo:	0026854	Date:	10/07/2017	Vendor:	WORKPLACE SAFETY & INSURANCE BOARD	Amount:	\$1,744.80
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InvNo: JUNE 2017      InvDesc: june wsib remittance      InvAmt: \$1,744.80

ChqNo:	0026855	Date:	10/07/2017	Vendor:	XEROX CANADA LTD.	Amount:	\$291.48
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InvNo: F51013357      InvDesc: june copier usage      InvAmt: \$291.48

ChqNo:	0026856	Date:	10/07/2017	Vendor:	COMPUTREK	Amount:	\$289.85
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InvNo: 15249      InvDesc: july it/remote server mgmt      InvAmt: \$289.85

ChqNo:	0026857	Date:	10/07/2017	Vendor:	MINISTER OF FINANCE	Amount:	\$1,104.60
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InvNo: JUNE 2017      InvDesc: june eht remittance      InvAmt: \$1,104.60

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

**Report Total:**

**\$100,663.65**

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 0026868  
Cheque Date First Last 0026907  
**Sorted By:** Cheque Number

Distribution Types Included: All

ChqNo:	0026868	Date:	24/07/2017	Vendor:	ALLEN'S AUTOMOTIVE GROUP	Amount:	\$789.88
InvNo:	647187	InvDesc:	gas	InvAmt:	\$64.21		
InvNo:	646154	InvDesc:	bolts	InvAmt:	\$2.90		
InvNo:	646098	InvDesc:	protectant wipes	InvAmt:	\$11.14		
InvNo:	646034	InvDesc:	oil,aur,fuel, filters#11	InvAmt:	\$151.82		
InvNo:	645057	InvDesc:	bolts	InvAmt:	\$1.13		
InvNo:	644339	InvDesc:	4 wire cable #2	InvAmt:	\$117.52		
InvNo:	643359	InvDesc:	motor treatment	InvAmt:	\$18.06		
InvNo:	643257	InvDesc:	oil	InvAmt:	\$63.90		
InvNo:	642568	InvDesc:	work boots (ron)	InvAmt:	\$289.22		
InvNo:	642081	InvDesc:	lime	InvAmt:	\$40.66		
InvNo:	641992	InvDesc:	marker lamp (float)	InvAmt:	\$22.19		
InvNo:	641850	InvDesc:	coffee	InvAmt:	\$14.99		
ChqNo:	0026869	Date:	24/07/2017	Vendor:	ASSIGINACK MUSEUM BOARD	Amount:	\$10,000.00
InvNo:	2017 1ST/2ND	InvDesc:	2017 1st/2nd qtr	InvAmt:	\$10,000.00		
ChqNo:	0026870	Date:	24/07/2017	Vendor:	BEACON IMAGES	Amount:	\$121.48
InvNo:	09-4111C	InvDesc:	scotch line sign	InvAmt:	\$121.48		
ChqNo:	0026871	Date:	24/07/2017	Vendor:	BELL CANADA	Amount:	\$24.12
InvNo:	20170701	InvDesc:	toll free line	InvAmt:	\$24.12		
ChqNo:	0026872	Date:	24/07/2017	Vendor:	CITY OF GREATER SUDBURY	Amount:	\$1,608.67
InvNo:	00078786	InvDesc:	april recyl material	InvAmt:	\$692.24		
InvNo:	00078787	InvDesc:	may recy.material	InvAmt:	\$916.43		
ChqNo:	0026873	Date:	24/07/2017	Vendor:	EASTLINK	Amount:	\$97.08
InvNo:	JULY 10 2017 PW	InvDesc:	pw dsl	InvAmt:	\$48.54		
InvNo:	JULY 10 2017 MARINA	InvDesc:	marina dsl	InvAmt:	\$48.54		
ChqNo:	0026874	Date:	24/07/2017	Vendor:	G. STEPHEN WATT, BARRISTER	Amount:	\$925.47
InvNo:	3206	InvDesc:	general legal	InvAmt:	\$925.47		
ChqNo:	0026875	Date:	24/07/2017	Vendor:	EXP SERVICES INC.	Amount:	\$9,169.76
InvNo:	383649	InvDesc:	henley bldg exp review	InvAmt:	\$1,852.20		
InvNo:	384980	InvDesc:	landfill eca	InvAmt:	\$7,317.56		
ChqNo:	0026876	Date:	24/07/2017	Vendor:	DEEPAKANT CAIDWELL BETTY	Amount:	\$7,345.00

The Township of Assiginack  
CHEQUE DISTRIBUTION REPORT  
Payables Management

InvNo: CH-24540      InvDesc: 2017 audit final      InvAmt: \$7,345.00

ChqNo:	0026877	Date:	24/07/2017	Vendor:	GCR TIRE CENTRE	Amount:	\$962.25
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InvNo: 910-29679      InvDesc: tire repair #9      InvAmt: \$112.60

InvNo: 910-29570      InvDesc: 2 tires #7      InvAmt: \$849.65

ChqNo:	0026878	Date:	24/07/2017	Vendor:	GERRY STRONG	Amount:	\$307.70
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InvNo: JULY 24 2017      InvDesc: bldg insp/plan mileage      InvAmt: \$307.70

ChqNo:	0026879	Date:	24/07/2017	Vendor:	HILLY GROVE CEMETERY BOARD	Amount:	\$4,000.00
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InvNo: 2017 LEVY      InvDesc: 2017 levy      InvAmt: \$4,000.00

ChqNo:	0026880	Date:	24/07/2017	Vendor:	HUGHES SUPPLY COMPANY	Amount:	\$107.63
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InvNo: 38036      InvDesc: gloves/tape/pliers      InvAmt: \$107.63

ChqNo:	0026881	Date:	24/07/2017	Vendor:	HYDRO ONE NETWORKS INC.	Amount:	\$3,500.88
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InvNo: JULY 7 2017 MUN.OFFI      InvDesc: mun.office      InvAmt: \$447.61

InvNo: JULY 19 2017 LITES      InvDesc: street lites      InvAmt: \$706.31

InvNo: JULY 19 2017 DOCKS      InvDesc: marina docks      InvAmt: \$65.89

InvNo: JULY 19 2017 LIB      InvDesc: library bldg      InvAmt: \$352.48

InvNo: JULY 19 2017 TENNIS      InvDesc: tennis courts      InvAmt: \$32.57

InvNo: JULY 19 2017 SS WTP      InvDesc: ss wtp      InvAmt: \$768.68

InvNo: JULY 19 2017 INFO BT      InvDesc: info booth      InvAmt: \$36.13

InvNo: JULY 19 2017 SHOWERS      InvDesc: marina showerhouse      InvAmt: \$94.50

InvNo: JULY 19 2017 PO/BNK      InvDesc: po/bank      InvAmt: \$511.45

InvNo: JULY 19 2017 ARENA      InvDesc: arena      InvAmt: \$485.26

ChqNo:	0026882	Date:	24/07/2017	Vendor:	JOHN W MAY	Amount:	\$2,881.50
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InvNo: 397      InvDesc: general legal      InvAmt: \$2,881.50

ChqNo:	0026883	Date:	24/07/2017	Vendor:	KJ BEAMISH CONSTRUCTION LTD	Amount:	\$3,885.07
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InvNo: I3104-01992      InvDesc: cold patch      InvAmt: \$3,885.07

ChqNo:	0026884	Date:	24/07/2017	Vendor:	MANITOWANING MILL & HOME BUILDING CENTRE	Amount:	\$324.20
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InvNo: 0110137      InvDesc: pruning shears      InvAmt: \$50.84

InvNo: 0111895      InvDesc: no trespassing signs      InvAmt: \$15.92

InvNo: 0111237      InvDesc: coffee maker      InvAmt: \$153.18

InvNo: 0111218      InvDesc: carriage bolts      InvAmt: \$27.18

InvNo: 0110082      InvDesc: coupling      InvAmt: \$5.63

InvNo: 0109842      InvDesc: bolts      InvAmt: \$5.40

InvNo: 0109408      InvDesc: keys cut      InvAmt: \$2.25

InvNo: 0109407      InvDesc: shop vac brush/adapter      InvAmt: \$63.80



The Township of Assiginack  
CHEQUE DISTRIBUTION REPORT  
Payables Management

ChqNo:	0026885	Date:	24/07/2017	Vendor:	MANITOULIN TRANSPORT	Amount:	\$82.06
InvNo:	24913501	InvDesc:	arena-freight zamb.blades	InvAmt:	\$82.06		
ChqNo:	0026886	Date:	24/07/2017	Vendor:	MANITOWANING FRESHMART	Amount:	\$10.15
InvNo:	00323871	InvDesc:	admin-paper plates/cutlery	InvAmt:	\$10.15		
ChqNo:	0026887	Date:	24/07/2017	Vendor:	MIKE VAREY EXCAVATING & EQUIPMENT	Amount:	\$46,532.00
InvNo:	41505	InvDesc:	crush & pit run	InvAmt:	\$46,080.00		
InvNo:	41191	InvDesc:	screenings	InvAmt:	\$452.00		
ChqNo:	0026888	Date:	24/07/2017	Vendor:	MINISTER OF FINANCE	Amount:	\$23,294.00
InvNo:	17290617019	InvDesc:	may policing costs	InvAmt:	\$23,294.00		
ChqNo:	0026889	Date:	24/07/2017	Vendor:	NEW NORTH FUELS INC	Amount:	\$2,271.59
InvNo:	419312	InvDesc:	pw-diesel	InvAmt:	\$1,130.98		
InvNo:	419311	InvDesc:	pw-coloured diesel	InvAmt:	\$1,140.61		
ChqNo:	0026890	Date:	24/07/2017	Vendor:	ONTARIO CLEAN WATER AGENCY	Amount:	\$1,928.89
InvNo:	INV000095891	InvDesc:	ss/mtg wtp/lift stn extras	InvAmt:	\$1,928.89		
ChqNo:	0026891	Date:	24/07/2017	Vendor:	PITNEY BOWES	Amount:	\$251.57
InvNo:	3200516241	InvDesc:	postage meter lease	InvAmt:	\$251.57		
ChqNo:	0026892	Date:	24/07/2017	Vendor:	PJROLATOR COURIER	Amount:	\$48.26
InvNo:	435242185	InvDesc:	freight	InvAmt:	\$48.26		
ChqNo:	0026893	Date:	24/07/2017	Vendor:	RIVERSIDE ENTERPRISES	Amount:	\$387.50
InvNo:	18059	InvDesc:	june recyl.transport	InvAmt:	\$387.50		
ChqNo:	0026894	Date:	24/07/2017	Vendor:	SUDBURY & DISTRICT HEALTH UNIT	Amount:	\$2,688.00
InvNo:	RC020033523	InvDesc:	august sdhu levy	InvAmt:	\$2,688.00		
ChqNo:	0026895	Date:	24/07/2017	Vendor:	SUPERIOR PROPANE INC.	Amount:	\$35.60
InvNo:	16226180	InvDesc:	pw cylinder rental	InvAmt:	\$11.87		
InvNo:	16226181	InvDesc:	arena-cylinder rental	InvAmt:	\$23.73		
ChqNo:	0026896	Date:	24/07/2017	Vendor:	LAURA HOVINGH	Amount:	\$39.40
InvNo:	370255	InvDesc:	summer prog supp reimb	InvAmt:	\$39.40		
ChqNo:	0026897	Date:	24/07/2017	Vendor:	JIM MCLEAN	Amount:	\$63.87
InvNo:	JULY 8 2017	InvDesc:	marina/pw-radio antennnas	InvAmt:	\$63.87		
ChqNo:	0026898	Date:	24/07/2017	Vendor:	CRYSTAL DAWN QUACKENBUSH	Amount:	\$25.00
InvNo:	442820	InvDesc:	reimburse police check	InvAmt:	\$25.00		
ChqNo:	0026899	Date:	24/07/2017	Vendor:	MANITOULIN FINE ARTS ASSOCIATION	Amount:	\$30.00
InvNo:	2017 MEMBERSHIP	InvDesc:	2017 membership	InvAmt:	\$30.00		
ChqNo:	0026900	Date:	24/07/2017	Vendor:	HENDERSON RECREATION EQUIPMENT LTD	Amount:	\$10,547.42
InvNo:	118524	InvDesc:	seniors park-tables/benches/	InvAmt:	\$10,547.42		
ChqNo:	0026901	Date:	24/07/2017	Vendor:	TULLOCH ENGINEERING	Amount:	\$506.24
InvNo:	155319-22	InvDesc:	mun.drain supt	InvAmt:	\$506.24		
ChqNo:	0026902	Date:	24/07/2017	Vendor:	DAN OSBORNE	Amount:	\$1,500.00
InvNo:	MAY 2017	InvDesc:	bldg insp	InvAmt:	\$1,500.00		

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

ChqNo:	0026903	Date:	24/07/2017	Vendor:	AUDIO CINE FILMS INC	Amount:	\$288.15
InvNo:	147287	InvDesc:	can.day-movie screening fee	InvAmt:	\$288.15		
ChqNo:	0026904	Date:	24/07/2017	Vendor:	B&E FIRE & SAFETY	Amount:	\$819.82
InvNo:	1048	InvDesc:	fd-extinguishers servicing	InvAmt:	\$819.82		
ChqNo:	0026905	Date:	24/07/2017	Vendor:	WAT SUPPLIES	Amount:	\$39.45
InvNo:	160067	InvDesc:	admin-g/bags	InvAmt:	\$39.45		
ChqNo:	0026906	Date:	24/07/2017	Vendor:	WILLIAM BECK	Amount:	\$27.10
InvNo:	17035040245001325	InvDesc:	marina-comb.locks	InvAmt:	\$27.10		
ChqNo:	0026907	Date:	24/07/2017	Vendor:	WURTH CANADA LTD	Amount:	\$207.14
InvNo:	22743799	InvDesc:	conditioner/safety glasses/rus	InvAmt:	\$207.14		

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

**Report Total:**

**\$137,673.90**

Date : 05/07/2017  
Time : 2:12:38 PM

The Township of Assiginack

Page: 1

Payment	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
3026808	10/07/2017	07/05	118	COOPER, RONALD	OUTSTANDING	Cheque
3026809	10/07/2017	07/05	122	HOBBS, ALTON	OUTSTANDING	Cheque
3026810	10/07/2017	07/05	126	MACDONALD, DEBORAH	OUTSTANDING	Cheque
3026811	10/07/2017	07/05	133	BOND, FREDA	OUTSTANDING	Cheque
929	10/07/2017	07/05	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
930	10/07/2017	07/05	140	REID, WALTER	OUTSTANDING	Direct Deposit
931	10/07/2017	07/05	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
932	10/07/2017	07/05	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
933	10/07/2017	07/05	164	MCDONOUGH, WAYNE	OUTSTANDING	Direct Deposit
934	10/07/2017	07/05	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
935	10/07/2017	07/05	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
936	10/07/2017	07/05	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
937	10/07/2017	07/05	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
<hr/>						
Total :						\$6,426.30

Date : 10/07/2017  
Time : 11:49:01 AM

The Township of Assiginack

Page: 1

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0026812		10/07/2017	07/10COXB	118	COOPER, RONALD	OUTSTANDING	Cheque
0026813		10/07/2017	07/10COXB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0026814		10/07/2017	07/10COXB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0026815		10/07/2017	07/10COXB	133	BOND, FREDA	OUTSTANDING	Cheque
0026816		10/07/2017	07/10COXB	173	QUACKENBUSH, CRYSTAL	OUTSTANDING	Cheque
0026817		10/07/2017	07/10COXB	180	HOVINGH, LAURA	OUTSTANDING	Cheque
0026818		10/07/2017	07/10COXB	181	MELLAN, GARRETT	OUTSTANDING	Cheque
0026819		10/07/2017	07/10COXB	183	GAUTHIER, GARRET	OUTSTANDING	Cheque
0026820		10/07/2017	07/10COXB	191	HUTTON, CLAIRE	OUTSTANDING	Cheque
938		10/07/2017	07/10COXB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
939		10/07/2017	07/10COXB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
940		10/07/2017	07/10COXB	140	REID, WALTER	OUTSTANDING	Direct Deposit
941		10/07/2017	07/10COXB	152	PRAIRIE, JANET	OUTSTANDING	Direct Deposit
942		10/07/2017	07/10COXB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
943		10/07/2017	07/10COXB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
944		10/07/2017	07/10COXB	164	MIDDAUGH, WAYNE	OUTSTANDING	Direct Deposit
945		10/07/2017	07/10COXB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
946		10/07/2017	07/10COXB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
947		10/07/2017	07/10COXB	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
948		10/07/2017	07/10COXB	189	ROHN, LAUREN	OUTSTANDING	Direct Deposit
949		10/07/2017	07/10COXB	205	MOFFAT, PAUL	OUTSTANDING	Direct Deposit
950		10/07/2017	07/10COXB	206	CASE, ROBERT	OUTSTANDING	Direct Deposit
951		10/07/2017	07/10COXB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
952		10/07/2017	07/10COXB	214	FIELDS, LESLIE	OUTSTANDING	Direct Deposit
953		10/07/2017	07/10COXB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
954		10/07/2017	07/10COXB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
955		10/07/2017	07/10COXB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
956		10/07/2017	07/10COXB	329	O'BRIEN, CHERYL	OUTSTANDING	Direct Deposit

Total : \$73,361.24

Date : 24/07/2017  
Time : 10:28:56 AM

The Township of Assiginack

Page: 1

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0026858		24/07/2017	07/24COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0026859		24/07/2017	07/24COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0026860		24/07/2017	07/24COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0026861		24/07/2017	07/24COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0026862		24/07/2017	07/24COMB	173	QUACKENBUSH, CRYSTAL	OUTSTANDING	Cheque
0026863		24/07/2017	07/24COMB	180	HOVINGH, LAURA	OUTSTANDING	Cheque
0026864		24/07/2017	07/24COMB	181	YELLAN, GARRETT	OUTSTANDING	Cheque
0026865		24/07/2017	07/24COMB	183	GAUTHIER, GARRET	OUTSTANDING	Cheque
0026866		24/07/2017	07/24COMB	191	HUTTON, CLAIRE	OUTSTANDING	Cheque
0026867		24/07/2017	07/24COMB	194	AUCKLAND, RACHEL	OUTSTANDING	Cheque
957		24/07/2017	07/24COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
958		24/07/2017	07/24COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
959		24/07/2017	07/24COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
960		24/07/2017	07/24COMB	152	PRAIRIE, JANET	OUTSTANDING	Direct Deposit
961		24/07/2017	07/24COMB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
962		24/07/2017	07/24COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
963		24/07/2017	07/24COMB	164	MIDDAUGH, WAYNE	OUTSTANDING	Direct Deposit
964		24/07/2017	07/24COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
965		24/07/2017	07/24COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
966		24/07/2017	07/24COMB	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
967		24/07/2017	07/24COMB	189	ROHN, LAUREN	OUTSTANDING	Direct Deposit
968		24/07/2017	07/24COMB	205	MOFFAT, PAUL	OUTSTANDING	Direct Deposit
969		24/07/2017	07/24COMB	206	CASE, ROBERT	OUTSTANDING	Direct Deposit
970		24/07/2017	07/24COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
971		24/07/2017	07/24COMB	214	FIELDS, LESLIE	OUTSTANDING	Direct Deposit
972		24/07/2017	07/24COMB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
973		24/07/2017	07/24COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
974		24/07/2017	07/24COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
975		24/07/2017	07/24COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit

Total : \$26,275.24

# Memo

**To:** Mayor and Council  
**CC:** Alton, Jeremy and Ron  
**From:** Deb  
**Date:** July 12, 2017  
**Re:** Financial Statements as at June 30, 2017

---

Please find attached copies of the township's Financial Statements for the year to date as of June 30, 2017.

Please feel free to come and see me if you have any questions.

Thank you,



Deb MacDonald  
Treasurer



# The Township of Assiginack

## CORPORATE SUMMARY

### For the Six Months Ending June 30, 2017

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
General Government	\$71,904.16	\$397,335.11	\$823,876.27	48%
School Board Levy	88,895.42	88,895.42	345,668.00	26%
Protection Services	26,903.37	145,429.14	429,743.00	34%
Transportation Services	59,008.29	365,660.25	907,503.00	40%
Environmental Services	30,316.10	208,274.31	642,259.77	32%
Health Services	19,343.50	114,522.05	250,122.00	46%
Social and Family Services	11,785.00	93,779.50	181,367.67	52%
Recreation and Cultural Service	20,079.67	113,417.28	244,205.00	46%
Planning & Development	1,847.81	27,793.65	38,020.45	73%
Capital out of Current	43,799.65	128,701.38	714,784.69	18%
<b>Expenditures Total</b>	<b>373,882.97</b>	<b>1,683,808.09</b>	<b>4,577,549.85</b>	<b>37%</b>

<b>Revenues</b>				
General Government	15,321.17	78,303.72	171,039.61	46%
General Revenue		1,608,208.18	3,271,463.38	49%
School Board Levy		178,630.14	345,668.00	52%
Protection Services	2,435.00	4,447.29	13,850.00	32%
Transportation Services	485.85	485.85	8,525.00	6%
Environmental Services	47,603.41	267,292.66	644,898.78	41%
Social and Family Services			29,655.08	0%
Recreation and Cultural Service	5,311.97	15,620.98	27,450.00	57%
Planning & Development		764.54		0%
Capital out of Current		50,000.00	65,000.00	77%
<b>Revenues Total</b>	<b>71,157.40</b>	<b>2,203,753.36</b>	<b>4,577,549.85</b>	<b>48%</b>

<b>Net Levy</b>				
General Government	56,582.99	319,031.39	652,836.66	49%
General Revenue		(1,608,208.18)	(3,271,463.38)	49%
School Board Levy	88,895.42	(89,734.72)		0%
Protection Services	24,468.37	140,981.85	415,893.00	34%
Transportation Services	58,522.44	365,174.40	898,978.00	41%
Environmental Services	(17,287.31)	(59,018.35)	(2,639.01)	2,236%
Health Services	19,343.50	114,522.05	250,122.00	46%
Social and Family Services	11,785.00	93,779.50	151,712.59	62%
Recreation and Cultural Service	14,767.70	97,796.30	216,755.00	45%
Planning & Development	1,847.81	27,029.11	38,020.45	71%
Capital out of Current	43,799.65	78,701.38	649,784.69	12%
<b>Corporate Net Levy</b>	<b>302,725.57</b>	<b>(519,945.27)</b>		<b>0%</b>



# The Township of Assiginack

## GENERAL GOVERNMENT SUMMARY

### For the Six Months Ending June 30, 2017

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Mayor & Council	\$18,780.07	\$36,239.45	\$107,680.00	34%
Administrator's Office	24,853.80	161,110.84	327,310.00	49%
Clerk's Office	11,621.37	133,431.67	230,236.27	58%
Project and Events Co-ordinator Programs	12,449.86	21,635.31	44,000.00	49%
General Admin - Elections		407.04	2,000.00	20%
Post Office Building	1,582.90	18,233.77	44,350.00	41%
Library Building	970.01	10,084.31	24,000.00	42%
Administration Building	319.44	3,706.34	12,300.00	30%
Treasury - Unallocated	1,326.71	9,741.03	12,000.00	81%
Taxation		2,745.35	20,000.00	14%
<b>Total General Government Expenditures</b>	<b>71,904.16</b>	<b>397,335.11</b>	<b>823,876.27</b>	<b>48%</b>
<b>Revenues</b>				
Clerk's Office	2,755.32	6,249.87	5,400.00	116%
Project and Events Co-ordinator Programs	2,820.00	18,283.25	19,800.00	92%
Post Office Building	3,109.11	18,654.66	37,309.50	50%
Library Building	1,277.75	7,029.95	1,356.00	518%
Treasury - Unallocated	5,358.99	28,085.99	107,174.11	26%
<b>Total General Government Revenue</b>	<b>15,321.17</b>	<b>78,303.72</b>	<b>171,039.61</b>	<b>46%</b>
<b>Net Levy</b>				
Mayor & Council	18,780.07	36,239.45	107,680.00	34%
Administrator's Office	24,853.80	161,110.84	327,310.00	49%
Clerk's Office	8,866.05	127,181.80	224,836.27	57%
Project and Events Co-ordinator Programs	9,629.86	3,352.06	24,200.00	14%
General Admin - Elections		407.04	2,000.00	20%
Post Office Building	(1,526.21)	(420.89)	7,040.50	(6%)
Library Building	(307.74)	3,054.36	22,644.00	13%
Administration Building	319.44	3,706.34	12,300.00	30%
Treasury - Unallocated	(4,032.28)	(18,344.96)	(95,174.11)	19%
Taxation		2,745.35	20,000.00	14%
<b>General Government Net Levy</b>	<b>56,582.99</b>	<b>319,031.39</b>	<b>652,836.66</b>	<b>49%</b>





**The Township of Assiginack**  
**GENERAL REVENUE**  
**For the Six Months Ending June 30, 2017**

	June	YTD	2017 Budget	% of Budget
<b>Revenues</b>				
Municipal Tax Levy		\$1,254,458.18	\$2,563,963.38	49%
Ontario Community Reinvestment Fund		353,750.00	707,500.00	50%
<b>Total Revenue</b>		<b>1,608,208.18</b>	<b>3,271,463.38</b>	<b>49%</b>
<b>Net Levy</b>				
Municipal Tax Levy		1,254,458.18	2,563,963.38	49%
Ontario Community Reinvestment Fund		353,750.00	707,500.00	50%
<b>General Revenue Net Levy</b>		<b>1,608,208.18</b>	<b>3,271,463.38</b>	<b>49%</b>



**The Township of Assiginack**  
**SCHOOL BOARD SUMMARY**  
**For the Six Months Ending June 30, 2017**

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
English Language Public School	\$88,895.42	\$88,895.42	\$345,668.00	26%
<b>Total School Board Expenditures</b>	<b>88,895.42</b>	<b>88,895.42</b>	<b>345,668.00</b>	<b>26%</b>
<b>Revenues</b>				
English Language Public School		176,669.25	345,668.00	51%
French Language Public School		1,960.89		0%
<b>Total School Board Revenue</b>		<b>178,630.14</b>	<b>345,668.00</b>	<b>52%</b>
<b>Net Levy</b>				
English Language Public School	88,895.42	(87,773.83)		0%
French Language Public School		(1,960.89)		0%
<b>School Board Net Levy</b>	<b>88,895.42</b>	<b>(89,734.72)</b>		<b>0%</b>



**The Township of Assiginack**  
**PROTECTION SERVICES SUMMARY**  
**For the Six Months Ending June 30, 2017**

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Fire Department	\$1,885.03	\$16,854.47	\$94,650.00	18%
Police Services	23,294.00	91,681.00	279,528.00	33%
9-1-1		103.26	1,000.00	10%
Protective Inspection & Control		1,805.30	3,150.00	57%
Canine Control		22,225.18	22,500.00	99%
Building Department	1,724.34	12,759.93	28,915.00	44%
<b>Total Protection Services Expenditures</b>	<b>26,903.37</b>	<b>145,429.14</b>	<b>429,743.00</b>	<b>34%</b>
<b>Revenues</b>				
Fire Department		270.29		0%
Protective Inspection & Control		1,262.00	2,350.00	54%
Canine Control	35.00	415.00	500.00	83%
Building Department	2,400.00	2,500.00	11,000.00	23%
<b>Total Protection Services Revenues</b>	<b>2,435.00</b>	<b>4,447.29</b>	<b>13,850.00</b>	<b>32%</b>
<b>Net Levy</b>				
Fire Department	1,885.03	16,584.18	94,650.00	18%
Police Services	23,294.00	91,681.00	279,528.00	33%
9-1-1		103.26	1,000.00	10%
Protective Inspection & Control		543.30	800.00	68%
Canine Control	(35.00)	21,810.18	22,000.00	99%
Building Department	(675.66)	10,259.93	17,915.00	57%
<b>Protection Services Net Levy</b>	<b>24,468.37</b>	<b>140,981.85</b>	<b>415,893.00</b>	<b>34%</b>



# The Township of Assiginack

## TRANSPORTATION SERVICES SUMMARY

### For the Six Months Ending June 30, 2017

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Public Works Administration	\$18,573.83	\$101,386.29	\$368,250.00	28%
Operation Centre	2,919.30	47,297.88	63,000.00	75%
Road Side Maintenance	526.20	526.20		0%
Beaver Dams -Flood Control	1,493.90	4,678.32		0%
Sidewalks		904.99		0%
Street Name Signs		716.86	1,500.00	48%
Street Lighting	588.58	3,746.06	13,000.00	29%
Vehicles & Equipment	11,071.41	65,683.40	111,100.00	59%
Small Equipment & Supplies	298.68	2,789.71	3,000.00	93%
Airport		29,803.00	29,803.00	100%
Marina	4,360.73	18,680.81	36,350.00	51%
Roadways:				
Bridges and Culverts	1,052.72	1,229.79	7,500.00	16%
Brushing	72.45	686.66	6,500.00	11%
Ditching	682.74	5,131.77	30,000.00	17%
Catch Basins,Storm Sewers			3,000.00	0%
Sweeping/Flushing/Cleaning		7,885.89	13,500.00	58%
Resurfacing & Patching	1,210.10	7,966.58	119,000.00	7%
Snow Ploughing		33,459.24		0%
Sanding & Salting		9,758.57	35,000.00	28%
Loosetop Maintenance	14,470.91	20,242.14	67,000.00	30%

<b>Total Transportation Services Expenditures</b>	<b>57,321.55</b>	<b>362,574.16</b>	<b>907,503.00</b>	<b>40%</b>
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#### Revenues

Marina	485.85	485.85	8,525.00	6%
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<b>Total Transportation Services Revenues</b>	<b>485.85</b>	<b>485.85</b>	<b>8,525.00</b>	<b>6%</b>
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#### Net Levy

Public Works Administration	18,573.83	101,386.29	368,250.00	28%
Operation Centre	2,919.30	47,297.88	63,000.00	75%
Road Side Maintenance	526.20	526.20		0%
Beaver Dams -Flood Control	1,493.90	4,678.32		0%
Sidewalks		904.99		0%
Street Name Signs		716.86	1,500.00	48%
Street Lighting	588.58	3,746.06	13,000.00	29%
Vehicles & Equipment	11,071.41	65,683.40	111,100.00	59%
Small Equipment & Supplies	298.68	2,789.71	3,000.00	93%
Airport		29,803.00	29,803.00	100%
Marina	3,874.88	18,194.96	27,825.00	65%
Roadways	17,488.92	86,360.64	281,500.00	31%

<b>Transportation Services Net Levy</b>	<b>56,835.70</b>	<b>362,088.31</b>	<b>898,978.00</b>	<b>40%</b>
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**The Township of Assiginack**  
**ENVIRONMENTAL SERVICES SUMMARY**  
**For the Six Months Ending June 30, 2017**

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Waste Management	\$8,092.36	\$37,484.29	\$82,860.00	45%
Waterworks	22,223.74	170,790.02	559,399.77	31%
<b>Total Environmental Services Expenditures</b>	<b>30,316.10</b>	<b>208,274.31</b>	<b>642,259.77</b>	<b>32%</b>
<b>Revenues</b>				
Sanitary Sewer & WPCP Revenue	11,099.50	66,772.83	133,161.63	50%
Garbage Collection	3,603.66	7,399.62	16,500.00	45%
Waterworks	32,900.25	193,120.21	495,237.15	39%
<b>Total Environmental Services Revenues</b>	<b>47,603.41</b>	<b>267,292.66</b>	<b>644,898.78</b>	<b>41%</b>
<b>Net Levy</b>				
Waste Management	8,092.36	37,484.29	82,860.00	45%
Sanitary Sewer & WPCP Revenue	(11,099.50)	(66,772.83)	(133,161.63)	50%
Garbage Collection	(3,603.66)	(7,399.62)	(16,500.00)	45%
Waterworks	(10,676.51)	(22,330.19)	64,162.62	(35%)
<b>Environmental Services Net Levy</b>	<b>(17,287.31)</b>	<b>(59,018.35)</b>	<b>(2,639.01)</b>	<b>2,236%</b>



**The Township of Assiginack**  
**HEALTH SERVICES SUMMARY**  
**For the Six Months Ending June 30, 2017**

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Cemetery			\$6,000.00	0%
Land Ambulance	19,343.50	114,136.92	232,122.00	49%
Medical Building		385.13	12,000.00	3%
<b>Total Health Services</b>				
<b>Expenditures</b>	<b>19,343.50</b>	<b>114,522.05</b>	<b>250,122.00</b>	<b>46%</b>

<b>Net Levy</b>				
Cemetery			6,000.00	0%
Land Ambulance	19,343.50	114,136.92	232,122.00	49%
Medical Building		385.13	12,000.00	3%
<b>Health Services Net Levy</b>	<b>19,343.50</b>	<b>114,522.05</b>	<b>250,122.00</b>	<b>46%</b>



*The Township of Assiginack*  
**SOCIAL & FAMILY SERVICES SUMMARY**  
*For the Six Months Ending June 30, 2017*

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
District Social Services Administration Board	\$11,785.00	\$69,537.75	\$141,420.00	49%
Centennial Manor		24,241.75	39,947.67	61%
<b>Total Social &amp; Family Services Expenditures</b>	<b>11,785.00</b>	<b>93,779.50</b>	<b>181,367.67</b>	<b>52%</b>
<b>Revenues</b>				
DSSAB			29,655.08	0%
<b>Total Social &amp; Family Services Revenues</b>			<b>29,655.08</b>	<b>0%</b>
<b>Net Levy</b>				
District Social Services Administration Board	11,785.00	69,537.75	111,764.92	62%
Centennial Manor		24,241.75	39,947.67	61%
<b>Social &amp; Family Services Net Levy</b>	<b>11,785.00</b>	<b>93,779.50</b>	<b>151,712.59</b>	<b>62%</b>



# *The Township of Assiginack* **RECREATION & CULTURAL SERVICES SUMMARY** *For the Six Months Ending June 30, 2017*

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Recreation	\$10,176.00	\$11,971.26	\$15,000.00	80%
Summer Programme		239.00	6,050.00	4%
Arena	4,167.56	54,982.41	122,370.00	45%
Parks	336.23	14,944.95	19,000.00	79%
Heritage	2,918.60	5,610.86	23,100.00	24%
Information Booth	240.12	1,389.79	15,500.00	9%
Burn's Wharf Theatre	3.02	410.06	1,500.00	27%
Library Board	2,238.14	23,868.95	41,685.00	57%
<b>Total Recreation &amp; Cultural Services Expenditures</b>	<b>20,079.67</b>	<b>113,417.28</b>	<b>244,205.00</b>	<b>46%</b>
<b>Revenues</b>				
Recreation		1,600.00	1,600.00	100%
Summer Programme	943.00	943.00	4,400.00	21%
Arena	3,353.96	9,796.21	21,450.00	46%
Heritage		316.36		0%
Burn's Wharf Theatre	1,015.01	2,965.41		0%
<b>Total Recreation &amp; Cultural Services Revenues</b>	<b>5,311.97</b>	<b>15,620.98</b>	<b>27,450.00</b>	<b>57%</b>
<b>Net Levy</b>				
Recreation	10,176.00	10,371.26	13,400.00	77%
Summer Programme	(943.00)	(704.00)	1,650.00	(43%)
Arena	813.60	45,186.20	100,920.00	45%
Parks	336.23	14,944.95	19,000.00	79%
Heritage	2,918.60	5,294.50	23,100.00	23%
Information Booth	240.12	1,389.79	15,500.00	9%
Burn's Wharf Theatre	(1,011.99)	(2,555.35)	1,500.00	(170%)
Library Board	2,238.14	23,868.95	41,685.00	57%
<b>Recreation &amp; Cultural Services Net Levy</b>	<b>14,767.70</b>	<b>97,796.30</b>	<b>216,755.00</b>	<b>45%</b>





**The Township of Assiginack**  
**PLANNING & DEVELOPMENT SUMMARY**  
**For the Six Months Ending June 30, 2017**

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Planning	\$1,703.94	\$26,951.66	\$38,020.45	71%
<b>Total Planning &amp; Development Expenditures</b>	<b>1,703.94</b>	<b>26,951.66</b>	<b>38,020.45</b>	<b>71%</b>
<b>Net Levy</b>				
Planning	1,703.94	26,951.66	38,020.45	71%
<b>Planning &amp; Development Net Levy</b>	<b>1,703.94</b>	<b>26,951.66</b>	<b>38,020.45</b>	<b>71%</b>



**The Township of Assiginack**  
**CORPORATE CAPITAL SUMMARY**  
**For the Six Months Ending June 30, 2017**

	June	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
General Government	\$10,483.52	\$39,341.14	\$113,560.00	35%
Protection Services	10,532.18	21,064.35	42,128.72	50%
Transportation Services	11,321.68	30,356.96	171,353.13	18%
Environmental Services	7,959.88	25,151.26	293,564.32	9%
Social and Family Services			20,000.00	0%
Recreation and Cultural Service	3,502.39	12,787.67	74,178.52	17%
<b>Expenditures Total</b>	<b>43,799.65</b>	<b>128,701.38</b>	<b>714,784.69</b>	<b>18%</b>

<b>Revenues</b>				
General Government			10,000.00	0%
Transportation Services		50,000.00	50,000.00	100%
Recreation and Cultural Service			5,000.00	0%
<b>Revenues Total</b>		<b>50,000.00</b>	<b>65,000.00</b>	<b>77%</b>

<b>Net Levy</b>				
General Government	10,483.52	39,341.14	103,560.00	38%
Protection Services	10,532.18	21,064.35	42,128.72	50%
Transportation Services	11,321.68	(19,643.04)	121,353.13	(16%)
Environmental Services	7,959.88	25,151.26	293,564.32	9%
Social and Family Services			20,000.00	0%
Recreation and Cultural Service	3,502.39	12,787.67	69,178.52	18%
<b>Corporate Net Levy</b>	<b>43,799.65</b>	<b>78,701.38</b>	<b>649,784.69</b>	<b>12%</b>

File: Recycling Agreements – Assigninack

July 5, 2017

Township of Assigninack  
P.O. Box 238, 156 Arthur Street  
Manitowaning, ON P0P 1N0

PO BOX 5000 STN A  
200 BRADY STREET  
SUDBURY ON P3A 5P3

Attention: Clerk/Treasurer

CP 5000 SUCC A  
200, RUE BRADY  
SUDBURY ON P3A 5P3

Dear Sir/Madam,

Re: Recyclables Acceptance Agreement

Schedule 'C' has been revised as per Section 9 (2), Fees and Payment. The increase is based on our current processing fees plus the \$10 per tonne contribution to overhead multiplied by the cost index (April) in accordance with the year to year CanaData Composite Construction Cost Index for Ontario). A copy of the index is enclosed for your reference.

If you have any questions, please feel free to contact me, at 705-674-4455, extension 4406.

Best Regards,



Lisa Finnermore  
Coordinator of Solid Waste

Enclosed - Schedule 'C' and Canadata Index

705.671.2489

[www.greatersudbury.ca](http://www.greatersudbury.ca)  
[www.grandsudbury.ca](http://www.grandsudbury.ca)

**SCHEDULE "C"**  
**TO A RECYCLABLES ACCEPTANCE AGREEMENT BETWEEN**  
**CITY OF GREATER SUDBURY AND THE MUNICIPALITY OF ASSIGINACK**

**PROCESSING RATES**  
**FOR THE TERM FROM APRIL 1, 2017 TO MARCH 31, 2018**

As of the date of this Agreement, the Processing Rate per tonne of Recyclables accepted by the City is \$102.27.

The Processing Rate is subject to change in accordance with the Agreement.

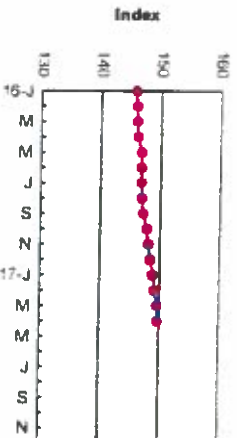
## Ontario Series: April 2017

(Reflecting structural construction costs up to April 15, 2017)

### COMPOSITE

Month	Index (2001 Annual Average = 100)		% Change	
	2016	2017	Month to Month	Year to Year
January	145.7	148.8	0.3%	2.1%
February	145.8	149.1	0.2%	2.3%
March	145.9	149.5	0.3%	2.5%
April	146.0	149.6	0.1%	2.5%
May	146.7			
June	146.7			
July	146.7			
August	146.8			
September	147.1			
October	147.7			
November	148.0			
December	148.3			
ANNUAL AVERAGE	146.8			

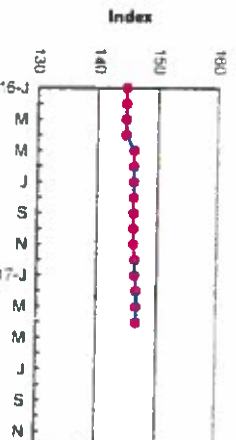
### Ontario: Composite



### WAGES

Month	Index (2001 Annual Average = 100)		% Change	
	2016	2017	Month to Month	Year to Year
January	144.7	146.3	0.0%	1.1%
February	144.7	146.6	0.2%	1.3%
March	144.7	146.6	0.0%	1.3%
April	144.7	146.6	0.0%	1.3%
May	146.0			
June	146.0			
July	146.0			
August	146.0			
September	146.0			
October	146.0			
November	146.0			
December	146.3			
ANNUAL AVERAGE	145.6			

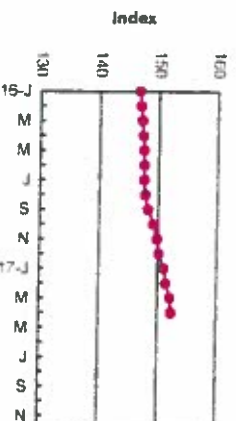
### Ontario: Wages



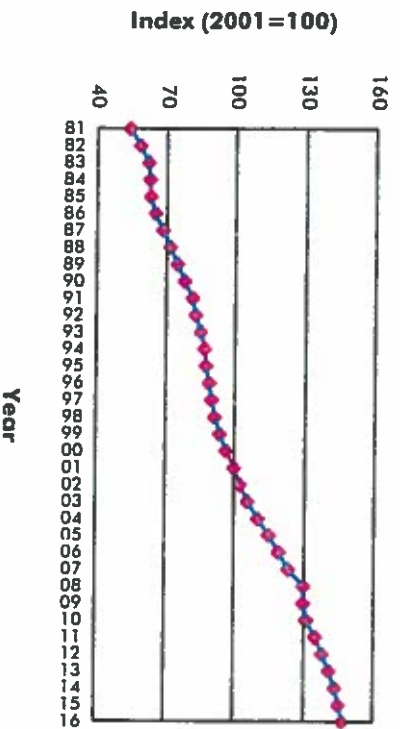
### MATERIALS

Month	Index (2001 Annual Average = 100)		% Change	
	2016	2017	Month to Month	Year to Year
January	146.6	150.9	0.6%	2.9%
February	146.8	151.3	0.3%	3.1%
March	147.0	152.0	0.5%	3.4%
April	147.2	152.2	0.1%	3.4%
May	147.3			
June	147.4			
July	147.4			
August	147.6			
September	148.1			
October	149.1			
November	149.7			
December	150.0			
ANNUAL AVERAGE	147.9			

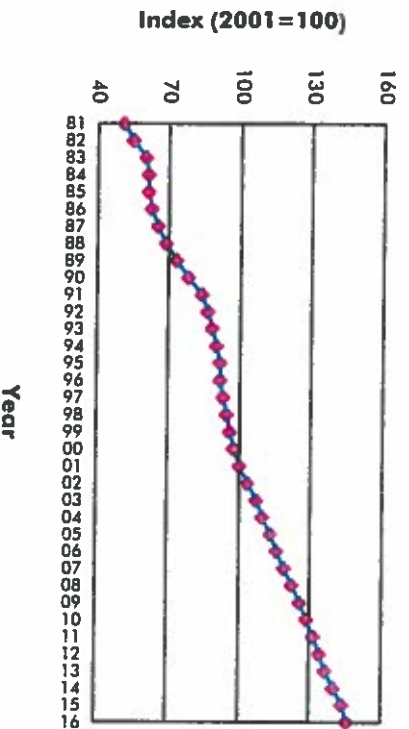
### Ontario: Materials



## Ontario: Composite



## Ontario: Wages



## To Convert Between Base Years:

Take the index number using the old base (1991=100) and divide it by the appropriate magic number below to convert it to its equivalent value using the new base (2001=100).

OR

Take the number from the new series (2001=100) and multiply it by the appropriate magic number to derive an equivalent value in terms of the old base (1991=100).

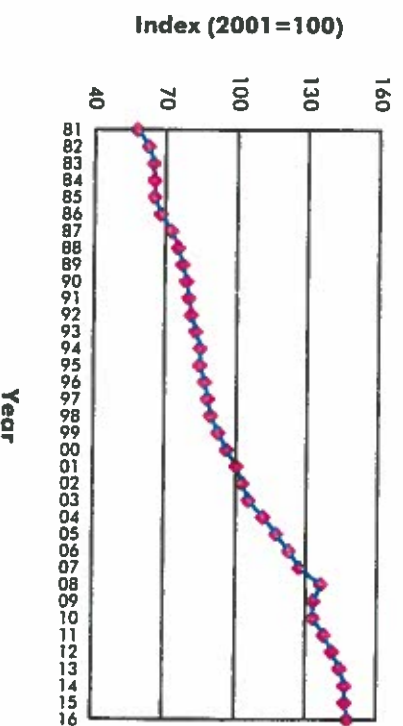
Ontario Magic Numbers (really just 2001 in 1991 terms/100):

Composite=1.225

Wages=1.192

Materials=1.254

## Ontario: Materials





Alcohol and  
Gaming Commission  
of Ontario

Commission des  
alcools et des jeux  
de l'Ontario

# Lottery Licence Licence de loterie

M 705475

**Licensee (Full name and address including Postal Code)**

**Titulaire de licence (Nom et adresse complète y compris le code postal)**

Southeast Manitoulin Lion's Club  
Box 330  
Manitowaning, ON  
POP 1N0

Type of Lottery Scheme  
Genre de loterie

50/50 Raffle

Location/Lieu

Assignack Arena – 59 Vankoughnet Street, Manitowaning, ON

Municipality/Municipalité

The Corporation of the Township of Assignack

Specific date(s) of the lottery event(s)  
Date(s) spécifique(s) de la loterie

July 14<sup>th</sup> – 16<sup>th</sup>, 2017

Specific time(s) of the lottery event(s)  
Heure(s) spécifique(s) de la loterie

From/de

To/à

4:00 p.m.

4:15 p.m.

Total value of all prizes in any lottery conducted under this licence not to exceed \$ 250,00 in cash, or merchandise or articles of equivalent market value.

The licensee must observe all terms and conditions of this licence as agreed to in its application.

The conduct of this lottery scheme is restricted to the dates, hours and limits specified on this licence.

La valeur totale des prix d'une loterie organisée en vertu de la présente licence ne doit pas excéder \$ en espèces ou une valeur équivalente en nature.

L'organisme autorisé doit se conformer à toutes les modalités dont il a convenu dans la demande de licence. On doit conduire la loterie selon les dates, heures et limites qui y sont indiquées.

## Special Terms and Conditions/Modalités spéciales

Pursuant to application submitted. Follow all applicable Lottery Licence and Raffle Terms & Conditions.

Date of Issue/Date de délivrance de la licence

June 28, 2017

Licence Fees/Droits - licence

\$

n/a

\$

Licensing Officer/Agent de délivrance des licences

Registrar of Alcohol and Gaming  
Registreur des alcools et des jeux



Alcohol and  
Gaming Commission  
of Ontario

Commission des  
alcools et des jeux  
de l'Ontario

# Lottery Licence Licence de loterie

M 705476

**Licensee (Full name and address including Postal Code)**

**Titulaire de licence (Nom et adresse complète y compris le code postal)**

Knox United Church  
25 Napier Street  
Manitowaning, ON  
POP 1N0

Type of Lottery Scheme  
Genre de loterie

50/50 Draw

Location/Lieu

26A Clover Valley Rd, Manitowaning, ON POP 1N0

Municipality/Municipalité

The Corporation of the Township of Assiginack

Specific date(s) of the lottery event(s)  
Date(s) spécifique(s) de la loterie

July 11, 2017

Specific time(s) of the lottery event(s)  
Heure(s) spécifique(s) de la loterie

From/de

To/à

~~6:00 p.m.~~

7 pm

~~6:30 p.m.~~

7:15 pm

*JK*

Total value of all prizes in any lottery conducted under this licence not to exceed \$ \$ 750.00 in cash, or merchandise or articles of equivalent market value.

La valeur totale des prix d'une loterie organisée en vertu de la présente licence ne doit pas excéder \$ en espèces ou une valeur équivalente en nature.

The licensee must observe all terms and conditions of this licence as agreed to in its application.

L'organisme autorisé doit se conformer à toutes les modalités dont il a convenu dans la demande de

The conduct of this lottery scheme is restricted to the dates, hours and limits specified on this licence.

licence. On doit conduire la loterie selon les dates, heures et limites qui y sont indiquées.

## Special Terms and Conditions/Modalités spéciales

Pursuant to application submitted. Follow all applicable Lottery Licence and Raffle Terms & Conditions.

Date of Issue/Date de délivrance de la licence

July 7, 2017

Licence Fees/Droits - licence

\$

n/a

\$

Licensing Officer/Agent de délivrance des licences

Original signed: *JK*

Registrar of Alcohol and Gaming  
Registraire des alcools et des jeux





Alcohol and  
Gaming Commission  
of Ontario

Commission des  
alcools et des jeux  
de l'Ontario

# Lottery Licence Licence de loterie

M 705477

**Licensee (Full name and address including Postal Code)**

**Titulaire de licence (Nom et adresse complète y compris le code postal)**

Southeast Manitoulin Lion's Club  
30 Nelson Street, PO Box 204  
Manitowaning, ON  
P0P 1N0

Type of Lottery Scheme  
Genre de loterie

Break Open Tickets

Location/Lieu

Manitowaning Pharmacy – 1 Wellington Street, Manitowaning, ON

Municipality/Municipalité

The Corporation of the Township of Assiginack

Specific date(s) of the lottery event(s)  
Date(s) spécifique(s) de la loterie

Specific time(s) of the lottery event(s)  
Heure(s) spécifique(s) de la loterie

From/de

To/à

July 21, 2017 to July 20, 2018

n/a

n/a

Total value of all prizes in any lottery conducted under this licence not to exceed \$ 26,760.00 in cash, or merchandise or articles of equivalent market value.

The licensee must observe all terms and conditions of this licence as agreed to in its application.

The conduct of this lottery scheme is restricted to the dates, hours and limits specified on this licence.

La valeur totale des prix d'une loterie organisée en vertu de la présente licence ne doit pas excéder \$ en espèces ou une valeur équivalente en nature.

L'organisme autorisé doit se conformer à toutes les modalités dont il a convenu dans la demande de licence. On doit conduire la loterie selon les dates, heures et limites qui y sont indiquées.

## Special Terms and Conditions/Modalités spéciales

Pursuant to application submitted.

Approved uses of proceeds from this licence are: (1) Medical equipment, (2) Emergency call systems, and (3) Medical emergencies.

Date of Issue/Date de délivrance de la licence

July 21, 2017

Licence Fees/Droits - licence

\$

\$401.28

\$

Licensing Officer/Agent de délivrance des licences

Registrar of Alcohol and Gaming  
Registraire des alcools et des jeux

## Jeremy Rody

---

**From:** Alton Hobbs <clerktreasurer@eastlink.ca>  
**Sent:** Wednesday, July 26, 2017 10:16 AM  
**To:** JRody@eastlink.ca  
**Subject:** FW: Connecting Link - Request for Support  
**Attachments:** Hwy 6 support form letter.docx

---

**From:** Cynthia Townsend [<mailto:CTownsend@espanola.ca>]  
**Sent:** July-26-17 10:11 AM  
**To:** [info@townofnemi.on.ca](mailto:info@townofnemi.on.ca); [commandac@aokfn.com](mailto:commandac@aokfn.com); [clerktreasurer@eastlink.ca](mailto:clerktreasurer@eastlink.ca); [aclarke@gorebay.ca](mailto:aclarke@gorebay.ca); [bbaileyburpeemills@gmail.com](mailto:bbaileyburpeemills@gmail.com); [clerk@gordonbarrieisland.ca](mailto:clerk@gordonbarrieisland.ca); [centralm@amtelecom.net](mailto:centralm@amtelecom.net); [FranklinP@whitefishriver.ca](mailto:FranklinP@whitefishriver.ca); [jean@manitoulin-island.com](mailto:jean@manitoulin-island.com); [pennyc@mchigeeng.ca](mailto:pennyc@mchigeeng.ca)  
**Cc:** Traci Denault-Roque  
**Subject:** Connecting Link - Request for Support

Good morning,

The Town of Espanola has requested a delegation with the Minister of Transportation as well as the Minister of Infrastructure regarding the Connecting Link highway.

Council has requested that we seek letters of support from the communities to the south that would be most affected.

Please see the attached letter and consider submitting a letter of support, not just for our highway but for the overall importance of the connecting link program.

Thank you,  
Cynthia Townsend

Cynthia Townsend, CPA, CA, CMA  
CAO/Treasurer  
Town of Espanola  
☎ (705) 869-1540  
📠 (705) 869-0083  
[www.espanola.ca](http://www.espanola.ca)  
[ctownsend@espanola.ca](mailto:ctownsend@espanola.ca)



<http://www.facebook.com/TownofEspanola>

This email and any files transmitted with it are confidential and intended solely for the use of the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

July 20, 2017

Honourable Steven Del Duca  
Minister of Transportation  
3<sup>rd</sup> Floor, Ferguson Block  
77 Wellesley Street West  
Toronto, ON M7A 1Z8

Dear Minister Del Duca,

**Re: Highway 6 – Espanola to Manitoulin Island**

The township/community of \_\_\_\_\_ which lies south of the Town of Espanola is one of many communities that is wholly dependent on Hwy 6 for accessing essential services. We rely on this connecting link for emergency safety, access to emergency care, and the delivery of food and medical supplies. In addition, our prospects for economic development and diversification are dependent on this link. Our Island economies are, in fact, dependent on the link for tourism, as are our neighbours on the Bruce Peninsula.

The poor condition of this connecting link that runs through Espanola raises a concern not only to the safety of vehicular traffic, but to those depending on this roadway to provide a route for essential amenities and services.

As this is the connecting link to the Manitoulin Island and those communities which lie between, it is unreasonable to expect the taxpayers of the Town of Espanola to carry the full burden of replacing this portion of Hwy 6 which has surpassed its useful life.

We question why such a vital project would be repetitively denied funding. We urge your Ministry to work with the Town of Espanola to explain the reasoning behind the denied funding of what we consider to be an essential project. In addition, we urge you to provide suggestions on how to ensure future funding opportunities, for this now shovel ready project, are awarded for the mutual benefit of the communities on the Manitoulin Island.

Sincerely,



FEDNOR  
APPLICATION FOR FINANCIAL ASSISTANCE

PROTECTED WHEN COMPLETED

**CONFIDENTIALITY:** The Applicant understands that the information provided may be accessible under the *Access to Information Act*. No commercially confidential information which you submit to us will be disclosed unless otherwise authorized by you; required to be released by law; or required by the Minister of Industry to be released to an international or internal trade panel for the purposes of the conduct of a dispute in which Canada is a party or a third party intervener. Information on the federal government's *Access to Information Act* is available on the following Web site: <http://laws-lois.justice.gc.ca/eng/acts/A-1/FullText.html>.

Any information that you wish to be considered as confidential should be annotated accordingly.

**APPLICANT AND CONTACT INFORMATION**

1. Legal name of Applicant:		Operating name of Applicant, if different:	
2. Provide description of your organization or business and its mandate:			
3. Location (Street, Unit Number, etc.): 156 Arthur Street			
Country: Canada	Province: Ontario	City: Manitowaning	Postal code: P0P 1N0
Business telephone number: ( 705 ) 859 3196	Fax telephone number: ( 705 )	E-mail:	Website: www.assiqinack.ca
4. Last name of person who will be the authorized contact:		First name:	
Title:			
Business telephone number: ( )	Extension: ( )	Mobile telephone number: ( )	Fax telephone number: ( )
E-mail:		Is this person an authorized signing officer of the Applicant? <input type="radio"/> Yes <input type="radio"/> No	
5. Last name of person who will be an alternate contact:		First name:	
Title:			
Business telephone number: ( )	Extension: ( )	Mobile telephone number: ( )	Fax telephone number: ( )
E-mail:		Is this person an authorized signing officer of the Applicant? <input type="radio"/> Yes <input type="radio"/> No	
6. Mailing address, if different from above (Street, Unit Number, etc.): <input type="checkbox"/> Same As			
Country: Canada	Province: Ontario	City: Manitowaning	Postal code: P0P 1N0
Date of incorporation or registration (YYYY-MM-DD):		Applicant business number (9-digit business identifier provided by Canada Revenue Agency): [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]	
7. Type of legal entity: <input checked="" type="radio"/> Municipality <input type="radio"/> First Nation <input type="radio"/> Not-for-profit corporation <input type="radio"/> For-profit (business) corporation <input type="radio"/> Other (specify):			
8. Official language preferred for correspondence:			<input checked="" type="radio"/> English <input type="radio"/> French

**PROJECT INFORMATION**

1. Project name:

Burns Wharf Theatre- We're Open 365.

2. Project location (Street, Unit Number, etc.):

Country:

Canada

Province:

Ontario

City:

Manitowaning

Postal code:

POB 1N0

Estimated start date (YYYY-MM-DD):

Estimated completion date (YYYY-MM-DD):

3. In what official language(s) will your project's services be offered?

☒ English ☐ French ☐ Both

4. Please identify the FedNor Program and corresponding Priority your project addresses, including expected results. You can review the objectives of FedNor Programs in the Guidelines posted to our website.

Economic Development Initiative

Community Economic Development (CED):

- ☐ Increased community mobilization to identify and prioritize viable economic opportunities through enhanced decision making and planning;
- ☒ Strengthened community economic competitiveness through implementation of identified priorities to diversify and stimulate business investment and growth in the short- to medium-term (up to five years);
- ☐ Enhanced collaboration among stakeholders to achieve shared regional economic development goals in the short- to medium-term (up to five years).

Business Growth and Competitiveness (BGC):

- ☐ Enhanced productivity, competitiveness and business management capacity;
- ☐ Improved trade and export performance and supply chain integration in the short- to medium-term (up to five years);
- ☐ Enhanced level of investment from outside the region that increases the number of enterprises established and/or expanded in Northern Ontario;
- ☐ Diversified traditional industries and emerging sectors producing value-added and knowledge-based products and services.

Innovation:

- ☐ Strengthened or new alliances and clusters among businesses, research institutions and innovation centres to commercialize applied research and development in the short- to medium-term (up to five years);
- ☐ Increased number of businesses in Northern Ontario engaged in the applied research and innovation process;
- ☐ Increased number of value-added products, processes or services developed and commercialized to enhance productivity and competitiveness in key sectors in Northern Ontario.

5. Provide a description of the project and the key activities to be undertaken.

For Youth Internship projects, provide the detailed work plan for the intern and key activities they will undertake; ensure you confirm whether this is a new position and whether union concurrence will be required, as well as required qualifications of the intern and mentor/supervisor. (2500 characters)

The Township of Assiginack, in partnership with the Burns Wharf Theatre Committee (BWT) is seeking financial support to complete a renovation project to enhance the Burns Wharf Theatre building. The renovation will increase the building use from a seasonal venue to a year round venue; maximizing its usage and developing a 4-season arts and tourism space. The theatre has been closed since 2013 when, due to new provincial codes for heritage buildings, the township deemed the building unsafe due to fire and accessibility issues. Upgrades are required to meet accessibility and safety regulations. This is seen as an opportunity to develop a four-season tourist destination. The architects report identified the following required renovations to ensure safety and accessibility: build an exterior ramp; install four exterior fire doors; interior renovation to create firebreak walls; create an accessible bathroom; renovate current bathrooms; improve existing green room and actors change rooms. The exterior ramp accounts for a substantial amount of the renovation budget about one-third of the funds being requested. The goal is to renovate this building into a safe, accessible and energy efficient year-round community arts space.

6. Describe the anticipated measurable economic benefits of the project.

If this is a Youth Internship project, in addition to describing the benefits of the intern's activities ensure you address specifically the anticipated benefits to the intern in terms of further skills development.

Burns Wharf Theatre is the only dedicated theatre space on Manitoulin Island. The renovation will permit the revival of the Burns Wharf Concert Series and an expansion from a seasonal series to year round performance venue. The Chi Cheemaun, cruiseship visitation and cycling tours on Manitoulin have shown good growth over the past 3 years. Burns Wharf performances and arts space would be a perfect addition to as a tourism destination. Manitoulin has always been a destination vacation site. A year round venue will add to the vacation destination for those that come to Manitoulin

Island during the winter and shoulder seasons to enjoy hunting, ice fishing, fishing and snowmobiling. It will create a space for increased art activities and musical performances.

The short-term goal is to renovate and be back in the theatre offering theatre and musical performances; art and theatre workshops; summer programming; craft and arts retail space; and artist in residence program.

In five years the goal is to develop Burns Wharf Theatre into a year round vacation destination that benefits Manitowaning and surrounding communities through partnerships. Manitowaning needs an anchor business/attraction that encourages tourists to spend some time in the community. The goal of Burns Wharf Theatre is to offer programming and a variety of activities that appeal to visitors and local people.

These goals can be accomplished with effective partnerships with local businesses, First Nations, hotels, restaurants and other tourist operators working together to build a world class tourist destination.

Number of jobs created:

2

Number of jobs maintained:

2

## PROJECT COSTS AND FUNDING SOURCES

Eligible costs include all incremental expenses directly related to the project and deemed reasonable and necessary for its execution.

PROJECT COST CATEGORY (e.g., equipment, professional services, etc.)	TOTAL COSTS
Construction / Capital	\$750,000.00
<b>TOTAL</b>	<b>\$750,000.00</b>

FUNDING SOURCE	FUNDING SOURCE NAME	AMOUNT	CONFIRMED
FedNor		\$287,500.00	
Applicant cash contribution			
Others (specify):			
Municipal	Assiginack Township	\$60,000.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other	Burns Wharf Theater Players	\$15,000.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
Other Federal	Heritage Canada	\$262,500.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
Provincial	Trillium Capital Grant	\$125,000.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>TOTAL</b>		<b>\$750,000.00</b>	

Have you already incurred costs or made legal commitments related to the project?

☒ Yes (if yes, please describe) ☐ No

Burns Wharf Theatre Players paid the \$11000.00 architects fee in 2016 from donations and revenue generated from performances.

## CERTIFICATION

On behalf of the Applicant, I hereby acknowledge and/or certify that:

- I have authority to submit this application on behalf of the Applicant and evidence of this authority will be provided upon request.
- I confirm that the Applicant is current on all obligations to the federal government; that the execution of the proposed project will not prevent the Applicant from continuing to meet these obligations and from maintaining the economic benefits anticipated by the other agreements; and that these obligations will not preclude the Applicant from fulfilling its obligations under the proposed project.
- The Applicant is under no obligation or prohibition, nor is it subject to, or threatened by any actions, suits or proceedings, which could or would affect its ability to implement this proposed project.
- The information provided herein is complete, true and accurate and I undertake to provide any further information that may be required for Industry Canada/FedNor to render a decision in a timely manner.
- Project costs incurred by the Applicant in the absence of a signed funding agreement with Industry Canada/FedNor are incurred at the sole risk of the Applicant and, even if the project is approved for funding any such costs may not be considered eligible for Industry Canada/FedNor assistance.
- Information provided to Industry Canada/FedNor will be treated in accordance with the *Access to Information Act* and the *Privacy Act*. These laws govern the use, protection and disclosure of personal, financial and technical information by federal government departments and agencies. Information provided to Industry Canada/FedNor is secured from unauthorized access.
- Any former public office holder or public servant employed by the Applicant is in compliance with the provisions of the *Values and Ethics Code for the Public Sector*, the *Policy on Conflict of Interest and Post-Employment* and the *Conflict of Interest Act*.

- (h) The Applicant recognizes that projects listed in the Regulations Designating Physical Activities may require an environmental assessment under Canadian Environmental Assessment Act 2012.
- (i) The Applicant agrees to comply with official language obligations, where applicable, depending on the nature of the project and the targeted clientele.
- (j) Funding may be conditional upon Canada satisfying any Aboriginal consultation, and where required, accommodation of obligations arising from the implementation of this project.
- (k) This application does not constitute a commitment by Industry Canada/FedNor for financial assistance.

By submitting this application, I certify that Industry Canada/FedNor funding is required in order for the project to proceed, and agree that Industry Canada/FedNor may make the enquiries it deems necessary to evaluate the application.

### Submitting Your Application:

You are about to submit your proposal for funding. Once your application has been received by Industry Canada/FedNor you will receive a confirmation email / letter and a file number for further reference. Please ensure you have correctly noted your contact information on this form.

Signed at: \_\_\_\_\_ On this date (YYYY-MM-DD): \_\_\_\_\_

Submitted by (Name): \_\_\_\_\_

Title: \_\_\_\_\_

**If submitting in print format or via fax, sign the application before submitting (not required for electronic submission):**

Signature (officer with  
signing authority for  
the Organization): \_\_\_\_\_



The Corporation of the Township of  
**NORTH STORMONT**  
**RESOLUTION**

Date: June 27, 2017

Resolution No. RES-1134-2017

**MOVED BY:**

Deputy Mayor Bill McGimpsey  
Councillor Jim Wert  
Councillor François Landry  
Councillor Randy Douglas



☐  
☐  
☐  
☐

**SECONDED BY:**

Deputy Mayor Bill McGimpsey  
Councillor Jim Wert  
Councillor François Landry  
Councillor Randy Douglas

☐  
☒  
☐  
☐

**WHEREAS** the provincial government has proposed to amend the Conservation Authorities Act'  
**WHEREAS** the amendment will require Conservation Authority Boards to have a composition of 50% members with scientific backgrounds;  
**WHEREAS** the amendment will restrict the ability of municipal councils to appoint board members;  
**BE IT RESOLVED** that the Corporation of the Township of North Stormont oppose the amendment to the Conservation Authorities Act.

**FOR**

**AGAINST**

Recorded Vote:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CARRIED:

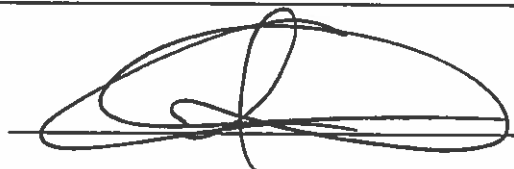
  
Mayor

DEFEATED:

Mayor

**Declaration of Conflict of Interest:**

- ☐ Disclosed His/Her/Their interest  
☐ Vacated His/Her/Their Seat  
☐ Deferred

  
CAO/CLERK



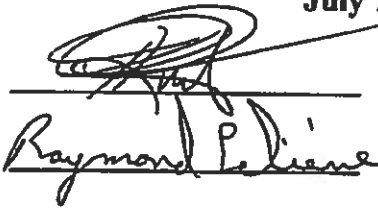
# THE CORPORATION OF THE TOWNSHIP OF MANITOUWADGE

July 12, 2017

Session No. 2017-223

Moved by:

Seconded by:

  
Raymond Lelievre

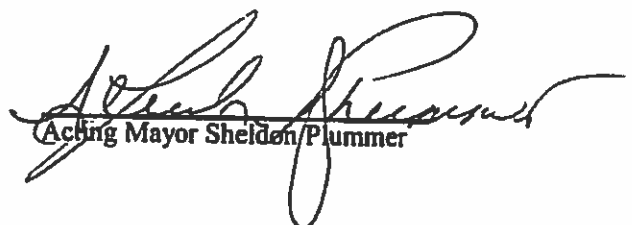
**RESOLVED THAT:** Council is in receipt of Resolution from the Municipality of Bluewater regarding Bill 7, amendments to Residential Tenancies Act, 2006.

**AND BE IT FURTHER RESOLVED THAT:** upon conclusion of Council's review and consideration, direct staff as follows:

- ☒ 1) Council approve supporting the Resolution from the Municipality of Bluewater. Copies be sent to the following: Honorable Kathleen Wynne, Honorable Chris Ballard, Patrick Brown, Conservative Party, Andrea Horwath, MPP, Michael Mantha, MPP, Members of Parliament, AMO, CMAA, All Ontario Municipalities
- ☐ 2) Council not approve supporting the Resolution from the Municipality of Bluewater.

Recorded Vote	FOR	AGAINST
Councillor Edward Dunnill		
Councillor Raymond Lelievre		
Councillor Sheldon Plummer		
Councillor Peter Ruel		
Mayor Andy Major		

CARRIED ☒ DEFEATED ☐

  
Acting Mayor Sheldon Plummer

January 9, 2017

**VIA EMAIL**

The Honourable Kathleen Wynne  
The Honourable Chris Ballard  
Patrick Brown, Leader of the Progressive Conservative Party  
Andrea Horwath, Leader of the New Democratic Party  
All Members of Provincial Parliament  
Association of Municipalities of Ontario (AMO)  
Rural Ontario Municipal Association (ROMA)  
All Ontario Municipalities

**Resolution: Bill 7, amendments to Residential Tenancies Act, 2006**

Please be advised that the Council of the Corporation of the Municipality of Bluewater at its regular meeting on December 19<sup>th</sup>, 2016 carried the following resolution:

Whereas the Government of Ontario has introduced Bill 7, the Promoting Affordable Housing Act, 2016, an omnibus Bill that includes amendments to the Residential Tenancies Act, 2006 (RTA); and

Whereas Schedule 5 of the Bill prescribes that local municipalities shall assume enforcement responsibility for residential rental maintenance standards (O. Reg. 517/06) under the RTA on July 1, 2018; and

Whereas the Ministry of Housing currently enforces residential rental maintenance standards in municipalities that do not have a property standards by-law, or have a "partial" by-law that does not address the interior of rental buildings; and

Whereas the Ministry currently receives complaints from tenants respecting residential rental maintenance standards and appoints inspectors to provide this service to municipalities on an as needed basis, for a cost-effective set fee of \$265 for each inspection or re-inspection; and

Whereas the download of enforcement responsibility will require each municipality to receive written complaints from tenants, cause an inspector to make an inspection to determine whether the provincial standards have been complied with, issue work orders to landlords who have not complied with a prescribed maintenance standard, monitor compliance, investigate allegations of failure to comply, and where circumstances warrant, to prosecute landlords for non-compliance; and

Whereas the Government of Ontario intends to download these responsibilities with no compensatory funding, leaving municipalities that do not currently enforce residential rental maintenance standards with the significant fiscal challenge of providing this service cost-effectively;

*Resolved*, That the Council of the Municipality of Bluewater calls on the Government of Ontario and the Ministry of Housing to halt the download of enforcement responsibility for residential rental maintenance standards proposed in Schedule 5 of Bill 7, in light of the significant fiscal challenge each municipality will face to provide this service to the public in a cost-effective manner; and

That a copy of this resolution be sent to the Honourable Kathleen Wynne, Premier of Ontario, the Honourable Chris Ballard, Minister of Housing, Mr. Patrick Brown, Leader of the Progressive Conservative Party, Ms. Andrea Horwath, Leader of the New Democratic Party and all Member of Provincial Parliament in the Province of Ontario; and

That a copy of this resolution be send to the Association of Municipalities of Ontario (AMO), the Rural Ontario Municipal Association (ROMA) and to all Ontario municipalities for consideration.

As per the above resolution, please accept this correspondence for your information and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle Pratt', with a stylized flourish at the end.

Kyle Pratt  
Chief Administrative Officer

July 19, 2017

*Sent via Regular Mail*

The Honourable Kathleen Wynne  
Premier of Ontario  
Legislative Building – Room 281  
Queen's Park  
TORONTO ON M7A 1A1

Dear Premier Wynne:

**Re: Support Resolution – Request for Economic Impact Analysis**

City Council, at its meeting held on July 17, 2017 considered the above noted matter and the following Resolution No. R-170717-014 was adopted:

**"WHEREAS the Province of Ontario has recommended changes to the Employment Standards Act; and**

**WHEREAS the Province of Ontario has many municipalities with differing and unique economic circumstances; and**

**WHEREAS to protect jobs against unintended consequences that may come about as a result of implementing these changes;**

**BE IT THEREFORE resolved that the Council of the Corporation of the City of Owen Sound supports the Ontario Chamber of Commerce's request that an Economic Impact Analysis be done of the proposed reforms prior to implementation."**

The City of Owen Sound appreciates your attention to the important matter.

Sincerely,



Briana Bloomfield, B.A. (Hons.)  
Deputy Clerk  
/bb

c: New Democratic Party Leader, Andrea Horwath  
Progressive Conservative Party Leader, Patrick Brown  
Bruce-Grey-Owen Sound M.P.P., Bill Walker  
Association of Municipalities of Ontario  
All Ontario Municipalities

**Jeremy Rody**

---

**From:** Alton Hobbs <clerktreasurer@eastlink.ca>  
**Sent:** Tuesday, July 18, 2017 11:53 AM  
**To:** 'Ron Cooper'; JRody@eastlink.ca  
**Subject:** FW: Municipal Infrastructure Project Bundling Initiative

---

**From:** Scott Butler [<mailto:scott@ogra.org>]  
**Sent:** July-18-17 11:49 AM  
**To:** [clerktreasurer@eastlink.ca](mailto:clerktreasurer@eastlink.ca)  
**Subject:** Municipal Infrastructure Project Bundling Initiative



**ONTARIO  
GOOD ROADS  
ASSOCIATION**  
1525 Cornwall Road, Unit 22  
Oakville, Ontario  
L6J 0B2  
Telephone 289-291-6472  
Fax 289-291-6477

**Alton Hobbs**  
CAO/Clerk/Treasurer  
Township of Assiginack

**RE: Municipal Infrastructure Project Bundling Initiative**

In 2013, OGRA along with the Residential and Civil Construction Alliance of Ontario (RCCAO) and the Ministry of Transportation (MTO) conducted a study to determine the feasibility of an alternative financing and procurement (AFP) delivery method for bundling the design, construction, maintenance and rehabilitation of bridges and culverts into a single contract.

The study, which was predicated on available bridge and culvert inventory data at the time, concluded that bundling bridges and culverts into one tender would allow municipalities to address their rehabilitation and maintenance backlog in an expedited way while also reducing project costs in a range of 13% - 20%. The experiences that Pennsylvania and Missouri had when they used the approach confirmed these findings.

AFPs offer two distinct advantages: multiple aspects of project delivery are contained in a single contract; and performance objectives are met by the private sector, otherwise payments are not made.

At the time the study was published, there were a number of impediments that stood in the way of moving forward with this approach. The expansion and maturing of municipal asset management planning in Ontario, however, has removed most of those impediments. In particular, the quality of

the data held at the local level - a fundamental requirement for the consideration of an AFP approach - has improved considerably.

The Government of Ontario, OGRA and RCCAO want to identify municipalities that are interested in learning more about what would be involved with applying a bridge bundling approach in their jurisdiction. Working in partnership with the study partners, willing municipalities would work with representatives from the Government of Ontario to determine what would be required to create a tender that would bundle bridge and culvert work into one large project.

If your municipality would be interested in pursuing this, a Council resolution similar to the example below should be adopted and sent to the Minister of Infrastructure and the Minister of Transportation.

A Resolution of Township of Assignack  
Requesting to Participate in a Bridge Bundling Feasibility Initiative

WHEREAS, the Township of Assignack has an inventory of bridges and culverts that require and will require significant capital investments; and

WHEREAS, an Alternative Financing and Procurement approach may afford significant savings on the stewardship of municipal bridges and culverts; and

WHEREAS, the Alternative Financing and Procurement approach has been successfully employed in bridge bundling projects in other jurisdictions

NOW, THEREFORE, BE IT RESOLVED that the Township of Assignack approves in principle its willingness to participate in an exercise with representatives from the Ministry of Infrastructure, the Ministry of Transportation, the Residential and Civil Construction Alliance of Ontario and the Ontario Good Roads Association to determine the feasibility of Alternative Financing and Procurement with regards to the bundling of bridges and culverts into one contract.

We want to be clear that should your council pass the above resolution, you are only committing to investigating the feasibility of this approach and may withdraw from the process at any time.

If you have any questions regarding this initiative please contact Scott Butler, OGRA's Manager of Policy and Research by email at [scott@ogra.org](mailto:scott@ogra.org) or by phone at 289-291-6472 ext. 24 at your convenience.

Regards,



Scott Butler  
Manager, Policy and Research  
Ontario Good Roads Association

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UNITED CHIEFS and COUNCILS of MNIDOO MNISING  
FACSIMILE TRANSMITTAL COVER PAGE

TO: Manitoulin Planning Board

FAX#: (705) 282-3142

PHONE #: ( )

SUBJECT: July 10<sup>th</sup>, 2017 Additional Comments on Draft. o.p.

DATE: July 10<sup>th</sup>, 2017

SENT BY:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Hazel Recollet<br>Chief Executive Officer             | <input type="checkbox"/> Kevin Debassige<br>Technical Services Manager     |
| <input type="checkbox"/> Sandy Jacko<br>Assistant to CEO                                  | <input type="checkbox"/> Ray Moreau<br>Infrastructure Specialist           |
| <input type="checkbox"/> Peggy Peters,<br>Finance Manager                                 | <input type="checkbox"/> Art Jacko<br>Lands & Resources Manager            |
| <input type="checkbox"/> Sam Gilchrist<br>Gwekwaadziwin Project Manager                   | <input type="checkbox"/> Charlene Recollet<br>Renewable Energy Manager     |
| <input type="checkbox"/> Tanya Thompson<br>Ngodwewaangizi Anishinaabe Project Coordinator | <input type="checkbox"/> Saul Bomberry<br>GIS / Data Technician            |
| <input type="checkbox"/> Other:   | <input type="checkbox"/> Zoe Corblere<br>Community Consultation Technician |

REMARKS

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> For Your Information | <input type="checkbox"/> As Per Your Request | <input type="checkbox"/> As Per Our Conversation |
| <input type="checkbox"/> Original Will Be Mailed         | <input type="checkbox"/> Reply Requested     | <input type="checkbox"/> Call Upon Receipt       |

MESSAGE/COMMENTS: \_\_\_\_\_

THIS TRANSMISSION CONSISTS OF 6 PAGES, INCLUDING THIS COVER PAGE. IF YOU DO NOT RECEIVE THE INDICATED NUMBER OF PAGES, OR IN CASE OF TRANSMISSION FAILURES, PLEASE CONTACT OUR OFFICE.

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1110 Hwy 551, P.O. Box 275, M'Chigeeng, ON. POP 1G0 Phone: (705) 377-5307 Fax (705) 377-5309

**RECEIVE**  
JUL 11 2017

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## UNITED CHIEFS and COUNCILS OF MNIDOO MNISING

July 10, 2017

By email: [bill.mauro@ontario.ca](mailto:bill.mauro@ontario.ca) and By facsimile 416-585-6470  
Honourable Bill Mauro  
Minister of Municipal Affairs  
Provincial Planning Policy Branch  
777 Bay Street, 1<sup>st</sup> Floor  
Toronto, ON M5G 2E5

By email: [david.zimmer@ontario.ca](mailto:david.zimmer@ontario.ca) and By facsimile 416-585-6470  
Honourable David Zimmer  
Minister of Indigenous Relations and Reconciliation  
160 Bloor Street East, 4<sup>th</sup> floor  
Toronto, Ontario M7A 2E6

By Fax: 705-282-3142  
Manitoulin Planning Board  
40 Water Street, Unit 1  
PO Box 240  
Harbour Centre Building  
Gore Bay ON P0P 1H0

Dear Minister Mauro, Minister Zimmer, and members of the Manitoulin Planning Board

Re: July 10, 2017 Additional comments

on draft Official Plan for Manitoulin Planning Area

This letter is in follow-up to our June 2, 2017 comments on the draft OP for the Manitoulin Planning Area, and the meeting held on July 6, 2017 with Ministry of Municipal Affairs and Ministry of Housing (MMAH) and UCCMM representatives where we discussed further proposed changes that MMAH ("July 2017 Draft Decision") was proposing based on our June 2, 2017 comments ("July 2017 Draft Decision").

We appreciate that MMAH has been somewhat responsive to our June 2, 2017 comments and have provided our oral comments to the MMAH representatives on July 6 about the July 2017 Draft Decision, but we still believe further revisions should be made to the July 2017 Draft Decision, which we discussed on July 6. We are writing this letter because we truly believe that there are still valuable and necessary further revisions that should be made to the draft OP, in view of your

P.O. Box 275, M'Chigeeng First Nation, Ontario P0P 1G0 • Telephone: (705) 377-5307 • Fax: (705) 377-5309



government's support of the need for reconciliation, and so we wanted to address this letter directly to the Ministers. An Official Plan provides land use planning requirements that will be in place for decades, and it is not easy to amend Official Plans in a broad sense. Thus, we believe it is necessary that this OP be reflective, explicitly, of important relationships and documents that underlie the very existence of the municipalities within the Manitoulin Planning Area, and be clear about legal duties that the Planning Board and municipalities need to comply with. We say the same regarding the Northeastern Manitoulin and the Islands OP which was recently approved without our having had the chance to participate in any way in commenting on it - as we said in the meeting, our First Nations were essentially unaware of this important development in the land use planning framework in our territory, as it slipped under our radar, and we will be pursuing this issue further in the near future.

Also, being explicit about the duty to consult and accommodate, which is a legal requirement, is in our view fundamentally helpful to the Planning Board in knowing the obligations it must meet, and avoiding the need for expensive and unnecessary litigation in future if the Planning Board fails to meet that duty. We expressed these comments to MMAH representatives in the meeting, several times, in several ways. To that end, in addition to the smaller technical comments that we made on the July 2017 Draft Decision in the course of our July 6 meeting with them, which were duly noted by the MMAH representatives, we would ask that MMAH make the following further modifications:

1. In A.1.1, in the new paragraph that MMAH has noted in the July 2017 Draft Decision will be added regarding s. 35 of the *Constitution Act, 1982*, add language that specifically and explicitly notes the need to comply with the duty to consult and accommodate when making decisions that affect our claimed and proven aboriginal and treaty rights.

2. We appreciated the discussion on July 6 about our June 2 comments on "Issues, Policies and Objectives" being addressed during the development of the Indigenous Engagement Protocol referred to in Part F.5, and understand that MMAH is in agreement with adding reference in Part F.5 to opening up discussion and the potential revision to the issues, policies and objectives during the development of the Indigenous Engagement Protocol. Issues, policies and objectives in this Official Plan need to consider the rights, needs and interests of our First Nations, as well as the needs and interests of the Province and the municipalities. Reconciliation demands it.

3. In Section B, General Policies, we want to reiterate the importance of adding language referring to the specific treaties and historic documents (1836, 1862 and the 1990 Agreement and the Maamwi Neadmaning Accord, as referred to in our proposed draft text for the OP set out in our June 2 comments), all of which are key points in the history affecting the use of the land and waters in the Manitoulin Planning Area. Our history, our shared history, is key to the understanding of how the land and waters in the Manitoulin Planning Area, are to be shared and used and protected. We see tremendous value in being explicit about this history and these treaties and key agreements in the OP. Reconciliation does not happen overnight as we all well know, and being reminded of our shared history really does matter. A crisp dry reference at the beginning of the OP to s. 35 treaty and aboriginal rights, in a document such as the OP, which has now been added to the Draft Decision in part A.1.1, is not enough.

4. In Section D.4, Natural Heritage Features and Areas, we requested language be inserted in 3 places in that section, to requiring that traditional knowledge must be *sought* from the Indigenous communities, which requires an active step of the Planning Board *asking for* this knowledge. The funding to be able to gather this knowledge was also discussed in our meeting, and we believe MMAH as a ministry needs to work much harder at facilitating access to funding for First Nations for the gathering of traditional knowledge when developing natural heritage systems under Official Plans. We were told was that MMAH has money to facilitate meetings, but no specific funding for traditional knowledge studies is available.

Minister Zimmer, we direct this comment explicitly to you. We request that the Ministry of Indigenous Relations and Reconciliation look into and report back onto UCCMM in the near future (since the Area-Wide Natural Heritage System Strategy has to be prepared within 3 years of the approval of the OP, and so the work will need to begin soon after the OP is approved, and gathering traditional knowledge takes time) on funding options for the gathering of traditional knowledge from First Nations for this purpose. This Official Plan is of course not the only one that requires the development of natural heritage systems, and First Nations everywhere in Ontario where such strategies are now required or will be required, need to be part of the development of these Strategies. The province is of course aware (through the work of the Ministry of Environment and Climate Change and Ministry of Northern Development and Mines) of how traditional knowledge is required to be gathered in the course of environmental assessments for specific developments, which is done at the proponent's cost. In the context of land use planning for natural heritage systems, we believe it is the Province's obligation to step up to the plate to provide funding for this work.

5. In Section B.2.3, our June 2, 2017 comment was that a new (8) should be added to the policy, namely that "Any development in Shoreline Areas shall respect the requirement that public and indigenous communities' access to the shoreline be maintained." Continued public access to the shoreline was a significant and key commitment that the Province made in 1990 to the First Nations who signed the 1990 Agreement (correspondence from then Minister Bud Wildman set out that commitment, and numerous subsequent governments have continued that commitment). Now is the right time for the Province to formalize that commitment. We encouraged MMAH representatives to review the details of that commitment through discussion with MIRR. The Province has honoured its political commitment in the past when NEMI, under the mayoralty of Mr. Joe Chapman, was at the time seeking to sell off shoreline. This is the time, Minister Mauro, for the Province to formalize its commitment to continued shoreline access in the Manitoulin Planning Area, by officially making it a requirement in this OP.

6. In B.5.2.1(4), we believe that it is critical that part of the modification we requested in our June 2, 2017 comments be made, namely that the following be added: "no demolition, destruction or alteration of cultural heritage resources of value to the Indigenous communities shall take place without the consent of the Indigenous communities who have a connection with these resources." Though there are provisions dealing with cemeteries in provincial legislation which go some way towards addressing our concerns, the importance of our cultural heritage resources, beyond burial grounds, within the Manitoulin Planning Area being protected cannot be overstated. The fact that the entirety of Manitoulin, Barry and Cockburn Islands (and other islands which of course are not in the Planning Area) were established as an Indian reserve in 1836, and have been occupied by communities of our people not just in our current community locations but in

numerous other locations on these three islands, means that the potential for cultural heritage resources in the Manitoulin Planning Area is very high. We submit your government must use its powers through the land use planning procedure of an Official Plan to protect those cultural heritage resources, in the interest of giving concrete meaning to the commitment to reconciliation.

7. We discussed the need for wayside pits and quarries to be added to the list in F.5 (b) (1)(b), and understood from our meeting that MMAH would agree to add this into the modifications to the OP.

8. We understood, as a result of the discussions on July 6, that the Natural Heritage and Open Space System Strategy does not include Indian reserve lands, and thus that our comment about adding First Nations into D.6.5(g) is not necessary. As a matter of policy, we would suggest to the province that the reality on our islands is fundamentally one in which developing a NHOSS without coordinating this strategy with our First Nations, whose current reserve communities are of course found throughout the entirety of the island, is not ecologically sensible, and that other options should be considered for developing a coordinated strategy.

9. Many of our comments of June 2 were addressed, partially, through the addition, in the July 2017 Draft Decision, of several new paragraphs in F.5 regarding Indigenous Engagement in the Planning Process, namely new paragraphs 3), 5) and 6). However, we noted on July 6 that there are some gaps in MMAH's proposed language. First, the language needs to deal with the period of time before the indigenous engagement protocol is in place since that will be a period of 2 years. Secondly, we need to have more clear tracking of how our comments provided during the indigenous engagement have actually been considered by the approval authority, so it is essential that that language be strengthened in paragraph 3). We also noted that paragraph 5) needs to be tighter so that the monitoring process to monitor the effectiveness of the policies regarding indigenous engagement is clearly defined. Finally, the underpinning for the indigenous engagement protocol is the duty to consult and accommodate in respect of our claimed and proven Aboriginal and treaty rights, so that needs to be made explicit. We also have included a modification to address funding for our participation in the Indigenous engagement protocol, and though it may not be appropriate to include this in the Official Plan, it certainly is a matter that the Province needs to continue to discuss and resolve with our First Nations.

We provided MMAH representatives with a copy of our proposed refinements to the language of paragraphs 3), 5) and 6) of F.5 that reflect the comments above. Our comments appear in underlined text. We also include them here in this letter.

3) Where an Indigenous community becomes engaged in a planning process as a result of either subsection (1a), (1b) or (1c) above, the approval authority will implement the Indigenous engagement protocol described in subsection (6) below, and prior to the development of the Indigenous engagement protocol, will engage with the Indigenous community in accordance with a process that complies with the duty to consult and accommodate regarding claimed and proven Aboriginal and treaty rights, including those rights claimed in the claim referred to in Part A.1.1, Page A-X. The approval authority will, in making a decision regarding the relevant application or matter, consider comments and implications, if any, on claimed and proven Aboriginal or Treaty rights,

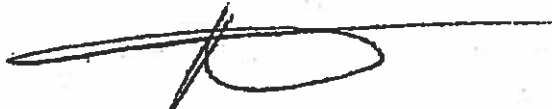
and provide a written reasons response to the Indigenous community explaining how the approval authority addressed these comments and implications.

5) The Planning Board and/or its member municipalities will work collaboratively with the Indigenous communities to monitor the effectiveness of the engagement processes referred to in this Part F.5, and the Planning Board and the Indigenous communities shall prepare a report, or reports if consensus is not reached, no later than five (5) years after the Official Plan comes into effect, to be provided to the Ministries of Municipal Affairs and Indigenous Relations and Reconciliation setting out the results of this monitoring. Amendments to refine this Plan shall be considered after delivery of the report or reports, as policies and refine if necessary by amendment to this Plan.

6) Within two years of the Official Plan coming into effect, the Planning Board, member municipalities and the Indigenous communities, with assistance from the Ministry of Municipal Affairs and other ministries, as needed, will establish an Indigenous engagement protocol to support the land use planning engagement process set out in this Part, which protocol shall comply with the Crown's duty to consult and accommodate regarding claimed and proven Aboriginal and treaty rights, including those rights claimed in the claim referred to in Part A.1.1. Page A-9. The protocol shall include provisions for adequate funding support for Indigenous communities who engage in a planning process as a result of either subsection (1a), (1b) or (1c) above.

We trust that the Crown will give careful consideration to and incorporate these final comments from our First Nations before finalizing its decision on the draft Official Plan for the Manitoulin Planning Area.

Respectfully,



Chief Patsy Corbiere  
UCCMM Tribal Chair

cc: UCCMM Chiefs

Wendy Kaufman, Manager, Municipal Services North – Sudbury, Ministry of Municipal Affairs and Ministry of Housing Wendy.Kaufman@ontario.ca

Kay Grant, Planner Kay.Grant@ontario.ca



**MANITOULIN HEALTH CENTRE**

[www.manitoulinhealthcentre.com](http://www.manitoulinhealthcentre.com)

RECEIVED

JUL 11 2017

☐ Little Current Site  
Box 640, Little Current, ON P0P 1K0  
(705) 368-2300

☐ Mindemoya Site  
Box 170, Mindemoya, ON P0P 1S0  
(705) 377-5311

July 5, 2017

Greetings, Patrons!

It is once again my pleasure to touch base with you on behalf of Manitoulin Health Centre (MHC) and share an exclusive, personal copy of our *Annual Report to our Community* for the fiscal year of 2016-17.

In this document, you will find a summary of key activities, services, and achievements that have been realized over the past year at MHC; I hope that you will agree with me when I say that I believe it's been a very successful year! I'm extremely proud of the efforts shown at all levels of our organization. Indeed, our people are our greatest resource, and our success as a hospital is founded upon them.

In addition, I would like to take a moment to recognize and thank everyone who helped make this year's fundraising efforts such an outstanding success. As a result of the continuing generosity and support we enjoy, such as that which you have rendered over the years, important goals continue to be within reach.

Enjoy our Annual Report and thanks for being part of MHC's Extended Family. Also, enjoy the remainder of our Manitoulin Summer, as we continue to celebrate our Nation's 150<sup>th</sup> Birthday!

Sincerely,

Derek Graham  
President and Chief Executive Officer

Encls.





## MANITOULIN HEALTH CENTRE (MHC)

### 2016-17 Annual Report to Our Community

Here for you – fulfilling our Mission: "To contribute to the health and well-being of all who come to us in need."

*We are proud to be your local two-site hospital (in Little Current & Mindemoya), serving the residents and visitors of the Manitoulin Island Region. Our organization experienced a very successful year of activities and achievements. There were many challenges met and the success we have enjoyed as a hospital is a direct result of the combined efforts of everyone associated with MHC - our board, physicians, staff, volunteers, and all of you – the continuing support we receive from our Island community is second to none; we are thankful!*

**THANK YOU** for your interest in Manitoulin Health Centre!

#### MHC's Activities & Services for 2016/17:

- ❖ over 225 staff and affiliated clinicians working for you
- ❖ chemotherapy, cardiac rehab, diabetic case management and community withdrawal services
- ❖ in-patient dietitian services
- ❖ about 15% of our patients reside off-Island
- ❖ 8,000 active in-patient days and 20 newborns
- ❖ 20,000 emergency department visits
- ❖ 410 colonoscopies & other minor surgical procedures
- ❖ 645,000 laboratory tests completed
- ❖ 19,000 X-ray and Ultrasound procedures performed
- ❖ 3,400 physiotherapy treatments
- ❖ 2,000 other care visits (chemo, wound care, transfusions, etc.)
- ❖ a major employer and economic driver for the Island

**Did you know that MHC's arrangements with other organizations allow for a broader range of programs to be available locally and many are located right at our two sites? Some of these include:**

- ❖ modern space for physician clinics and family health teams
- ❖ dialysis
- ❖ community mental health
- ❖ telehealth (video-patient visits)
- ❖ community physiotherapy
- ❖ wound care for patients no longer in the hospital
- ❖ diabetic retinal screening (tele-ophthamology)
- ❖ optometry
- ❖ visiting specialist physicians and surgeons
- ❖ access to care at other hospitals, including those in Southern Ontario (by Air Ambulance)

#### **Here are some of the specific goals achieved over the past year:**

- Ninth year in a row for balanced budget operations
- Completing the renovations and expansion to the Little Current Site ER
- Beginning renovations to a hospital room at each site, to enable enhanced hospice palliative care
- Leading the Manitoulin Health Collaborative, focusing on improvements across the health care system
- Agreement signed with Noojmowin Teg Health Centre to help bring enhanced First Nations cultural support to MHC
- New locum physicians recruited across the Island, as a result of our shared effort with the North Shore Health Network
- Incorporating patient advocates within selected committees at MHC
- Local physio assessments for patients who may require joint replacement surgery (in partnership with Health Sciences North)
- Partnering to offer a program within selected communities for prevention and management of osteoarthritis (GLAD)
- Partnering with other local agencies to offer additional medical student training opportunities across the Island
- Leading a contract across the North East for all hospitals to have access to quality care software tools (partnering with NE-LHIN)
- Implementing the shared purchasing contract for North Eastern hospitals (in partnership with Thunder Bay HSC)
- Providing leadership within the evolution of the region's electronic health information system
- Advocacy leading to funding for all Ontario hospitals (2% global base increase, as well as \$20 million for innovation funding)
- Advocacy to help sustain local access to lab services across rural NE Ontario
- High Patient and Staff Satisfaction Survey rates (patients who reply they are Satisfied, or Very Satisfied with services at MHC)
- Continuing to support the partnership for the Non-Urgent Patient Transportation Service
- Launching a Health Link (partnership with local health care agencies for better coordinated care for selected complex patients)
- Creating sensitive protocols towards Medical Assistance in Dying
- Utilizing telemedicine with Health Sciences North for patients with serious injuries
- Building upon the successful expansion of physio services through a local partnerships

**Help Support MHC's "Telemetry - The Heart of the Matter" Campaign for Cardiac Monitoring** - All donations are greatly appreciated and tax receipts are available.

Donor Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Amount of Donation: \_\_\_\_\_

**For donations of \$1000 or more, we will contact you at a later date, regarding recognition with an approved Leaflet.**

Please complete this form and send it with your donation to:  
**Manitoulin Health Centre  
Telemetry Donations  
c/o Derek Graham, CEO  
P.O. Box 640  
Little Current, ON  
N0N 1K0**



***Escarpment Biosphere Conservancy***  
**Protecting the Niagara Escarpment, A place to visit!**  
**RR#1, Box 60, Little Current, Ontario**  
**(705) 368-3377 [rjeffery2014@gmail.com](mailto:rjeffery2014@gmail.com)**

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July 4 , 2017

RECEIVED  
JUL 12 2017

Mayor Paul Moffat  
Assiginack  
Box 238, 156 Arthur St.  
Manitowling, ON  
P0P 1N0

Dear Mayor Moffat,

The recent closure of the parking lot at the Cup and Saucer was an unhappy surprise after years of public enjoyment. The Nobles, Eadies and EBC have allowed over 200,000 to climb the Escarpment and enjoy the view.

Almost twenty years ago, Escarpment Conservancy, along with the Manitoulin Tourism Association fixed up the trails and created signage. Fortunately, at that time, EBC also bought land fronting on Highway 540. Given the present emergency, we have offered to locate a parking lot on our land and road allowance between Billings and NEMI to create a safe place for visitors to leave their cars.

I write today to ask for your assistance with the cost of building that parking lot. We have arranged for tree clearing and the gravel but need funds to pay for the work. The cost will likely exceed \$30,000 before we are through. I ask that you consider a contribution to this cost since the benefits extend island-wide. We appreciate the help NEMI has already provided by getting MTO highway access approved, a culvert installed and financial assistance with gravel for the parking. I ask that you consider a grant of \$5,000, but every dollar of assistance will go a long way as we try to keep tourists staying on the Island, not driving straight to Espanola or Tobermory. Fifteen years ago we found that more than 10,000 people climb the Cup every year. One survey over a weekend logged 874 visitors with more than half coming more than a four- hour drive and 20% from outside North America. This undoubtedly adds to the economic health of the Island.

We had ten volunteers with three chain saws out building the new trail from the proposed parking lot on May 30<sup>th</sup>. I hope we can continue to work together successfully to provide a place for Manitouliners and visitors to slow down and enjoy this beautiful Island. Your contribution to this mutual cause will be greatly appreciated.

Yours sincerely,

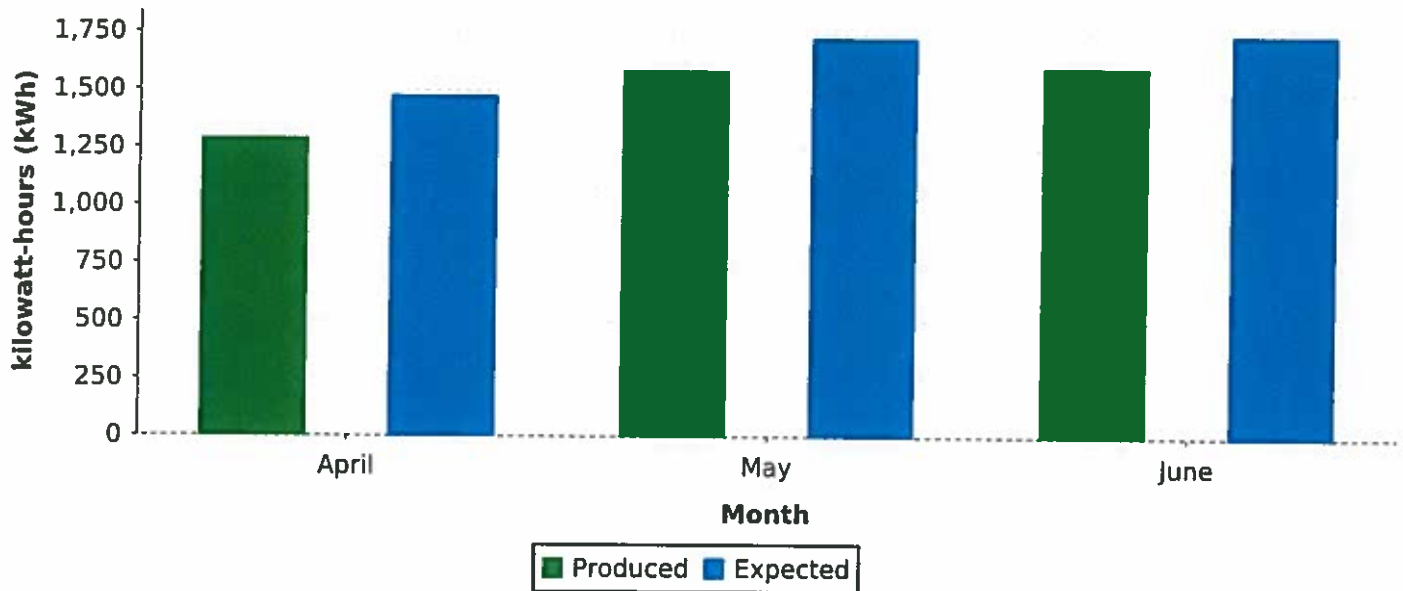
  
Roy Jeffery  
Director, EBC

# Energy Production Manitowaning Public Works Garage

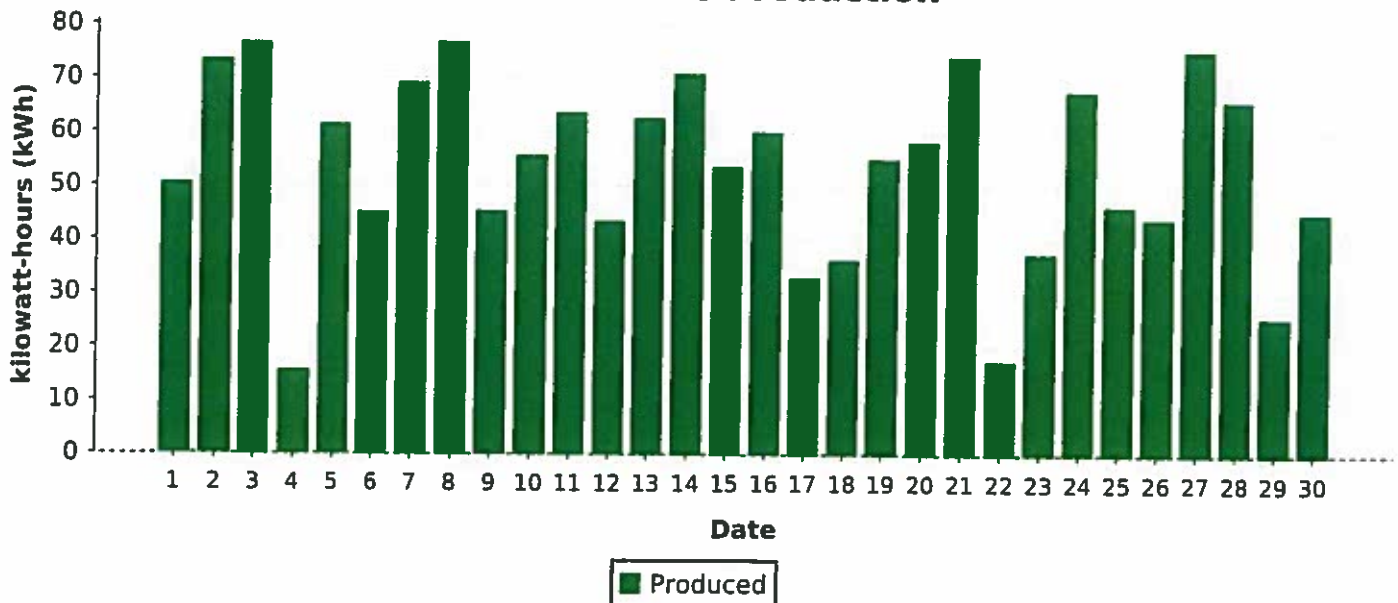


Congratulations on generating clean, green energy! Your solar photovoltaic system is powering Ontario with renewable energy, while earning you income. Below is this month's performance monitoring update.

## Last 3 Months' Production



## Last Month's Production





# Energy Production Manitowaning Public Works Garage



Happy 150th birthday Canada! Your solar panels produced the same energy last month as 8983 fireworks. That's one big Canada Day show!

Day	Produced
June 01	50.5
June 02	73.5
June 03	76.7
June 04	15.6
June 05	61.4
June 06	45.2
June 07	69.3
June 08	76.8
June 09	45.3
June 10	55.7
June 11	63.7
June 12	43.5
June 13	62.7
June 14	71.0
June 15	53.7
June 16	60.1
June 17	33.1
June 18	36.3
June 19	55.2
June 20	58.4
June 21	74.2
June 22	17.6
June 23	37.6
June 24	67.8
June 25	46.5
June 26	44.2
June 27	75.5
June 28	66.2
June 29	25.8
June 30	45.3

Month	Produced	Expected
April 2017	1,293.0	1,479.0
May 2017	1,591.0	1,735.0
June 2017	1,608.0	1,751.0
<b>Total</b>	<b>4,492.0</b>	<b>4,965.0</b>

**THE CORPORATION OF THE TOWNSHIP OF ASSIGNACK**

**BY-LAW #17-20**

**BEING A BY-LAW to authorize a Transfer Payment Agreement between Her Majesty the Queen in Right of Ontario and the Township of Assignack regarding the Clean Water and Wastewater Fund**

**WHEREAS** Section 9 of the Municipal Act, S.O. 2001, c. 25, as amended, provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

**AND WHEREAS** Subsection 5(3) of the Municipal Act, S.O. 2001, c. 25, as amended, provides that a municipal power shall be exercised by by-law;

**AND WHEREAS** the Council of the Corporation of the Township of Assignack deems it expedient to enter into the Transfer Payment Agreement as supplied by the Minister of Infrastructure;

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

1. THAT the Mayor and CAO are authorized to sign the Transfer Payment Agreement, attached hereto as Schedule "A", between the Queen in Right of Ontario as represented by the Minister of Infrastructure and the Corporation of the Township of Assignack, regarding the Clean Water and Wastewater Fund.
2. THAT the Transfer Payment Agreement, Schedule "A", be attached to and form part of this by-law.
3. THAT the Treasurer is authorized to submit any and all reports required by the Minister of Infrastructure regarding the fund.
4. THAT this by-law shall come into force and take effect upon third and final reading.

Read a First and Second Time, this 1<sup>st</sup> day of August, 2017.

Read a Third and Final Time and Enacted in Open Council, this 1<sup>st</sup> day of August, 2017.

\_\_\_\_\_  
Mayor – P. Moffatt

\_\_\_\_\_  
Clerk – J. Rody

Seal

**CLEAN WATER AND WASTEWATER FUND (ONTARIO)  
TRANSFER PAYMENT AGREEMENT**

**THIS TRANSFER PAYMENT AGREEMENT** for the Clean Water and Wastewater Fund (CWWF) (Ontario) (the “Agreement”), made in duplicate, is effective as of the Effective Date (both “Agreement” and “Effective Date as defined in section A.1.2 (Definitions)).

**BETWEEN :**

**Her Majesty the Queen in right of Ontario**  
as represented by the Minister of Infrastructure

(the “Province”)

- and -

**The Corporation of the Township of Assiginack**  
(the “Recipient” or “Ultimate Recipient”)

**BACKGROUND**

The Government of Canada established the Clean Water and Wastewater Fund (the “CWWF”) in its 2016 Budget.

The Government of Canada has committed two billion dollars (\$2,000,000,000) towards the CWWF for projects to improve water, wastewater, and storm water systems across Canada.

Under the Bilateral Agreement, the Province has agreed to identify projects, and be responsible for the transfer of CWWF funds to eligible Recipients pursuant to transfer payment agreements.

The Recipient has been allocated Maximum Funds (as defined in section A.1.2 (Definitions)).

The Recipient has applied to the Province for CWWF funds to assist the Recipient in carrying out the Project (as defined in section A.1.2 (Definitions)) and further described in Schedule “C” (Program Funding Request), a clean water and wastewater infrastructure project.

Canada has approved the Project and Canada and the Province have agreed to provide CWWF funds for the Project.

The Agreement sets out the terms and conditions upon which CWWF funds, up to the Maximum Funds, will be provided to the Recipient for the purpose of carrying out the Project and the

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Recipient has agreed to carry out the Project.

Ontario Infrastructure and Lands Corporation, an agent of Her Majesty the Queen in right of Ontario, will be administering the Program on behalf of the Province.

## **CONSIDERATION**

In consideration of the mutual covenants and agreements contained in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which is expressly acknowledged, the Parties (as defined in section A.1.2 (Definitions)) agree as follows:

### **1.0 ENTIRE AGREEMENT**

#### **1.1 The Agreement, comprising of:**

- Schedule "A" - General Terms and Conditions
- Schedule "B" - Project Specific Information
- Schedule "C" - Program Funding Request
  - Sub-schedule "C.1" - Project Description, Budget and Timelines
  - Sub-schedule "C.2" - Sub-project Cost Breakdown
- Schedule "D" - Reporting
- Schedule "E" - Eligible Expenditures and Ineligible Expenditures
- Schedule "F" - Evaluation
- Schedule "G" - Communications Protocol
- Schedule "H" - Disposal of and Revenues from Assets
- Schedule "I" - Aboriginal Consultation Protocol
- Schedule "J" - Requests for Payment and Payment Procedures
  - Sub-schedule "J.1" - Form of Request for Payment Form
  - Sub-schedule "J.2" - Form of Certificate from Recipient
  - Sub-schedule "J.3" - Form of Declaration of Sub-project Completion
  - Sub-schedule "J.4" - Form of Certificate from Professional Engineer
- Schedule "K" - Form of Clean Water and Wastewater Fund (CWWF) Attestation Form, and any amending agreement entered into in Article 3.0 (Amending the Agreement),

constitutes the entire agreement between the Parties with respect to the subject matter contained in the Agreement and supersedes all prior oral or written representations and agreements.

### **2.0 COUNTERPARTS**

#### **2.1 The Agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.**

### **3.0 AMENDING THE AGREEMENT**

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- 3.1 Subject to sections C.2.2 (Amending Agreement for Minor Changes to the Project Description, Budget and Timelines) and D.6.2 (Amending Agreement for Minor Changes to the Reporting), the Agreement may only be amended by a written agreement duly executed by the representatives of the Parties listed below.

#### 4.0 ACKNOWLEDGEMENT

- 4.1 The Recipient acknowledges that:

- (a) by receiving Funds (as defined in section A.1.2 (Definitions)) it may become subject to legislation applicable to organizations that receive funding from the Government of Ontario, including the *Public Sector Salary Disclosure Act, 1996* (Ontario), and the *Auditor General Act* (Ontario);
- (b) the Funds are:
  - (i) to assist the Recipient to carry out the Project and not to provide goods or services to the Province or Canada; and
  - (ii) funding for the purposes of the *Public Sector Salary Disclosure Act, 1996* (Ontario); and
- (c) although the Agreement is between the Province and the Recipient, Canada is, in respect of the rights, covenants, remedies, obligations, indemnities and benefits (together referred to as "Rights") undertaken or given to Canada in the Agreement, a third-party beneficiary under the Agreement and is entitled to rely upon and directly enforce those Rights as if Canada were a party to the Agreement; and
- (d) the Province and Canada, respectively, are not responsible for carrying out the Project.

The Parties have executed the Agreement on the dates set out below.

**HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO** as  
represented by the Minister of Infrastructure

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name:  
  
Title:

**The Corporation of the Township of Assiginack**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name:  
  
Title:  
  
e.g., Mayor or Regional Chair, or delegate]  
  
I have authority to bind the Recipient.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name:  
  
Title:  
  
I have authority to bind the Recipient.