



**REGULAR MEETING OF COUNCIL  
To Be Held in the Council Chambers  
Tuesday, September 19, 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 September 5, 2017 (p.3)
- b) Manitoulin East Municipal Airport Commission Meeting of September 11, 2017 (p.7)
- c) Community Policing Advisory Committee Meeting of July 26, 2017 (p.8)

**4. DELEGATIONS**

**5. REPORTS**

**6. ACTION REQUIRED ITEMS**

- a) Accounts of Payment: General: \$114,937.79 Payroll: \$22,513.52 (p.13)
- b) Year to Date Financial Statements as at August 31, 2017 (p.17)
- c) Curling Club Charitable Tax Rebate Application (p.30)
- d) Manitoulin Family Resources: Request to use Council Chambers (p.33)
- e) Approve Application for OCIF Top-up Funding: WTP Membrane Replacement
- f) Support Municipality of Bluewater Resolutions (2) (p.34)
- g) Support Township of Georgian Bay Resolution (p.37)

**7. INFORMATION ITEMS**

- a) Vigor Clean Tech Energy Production Report (p.38)
- b) Cheryl Gallant, MP Renfrew-Nipissing-Pembroke (p.40)

- c) Town of Halton Hills Resolution (p.41)
- d) City of Kawartha Lakes Resolution (p.42)
- e) Attorney General, Yasir Naqvi (p.44)
- f) ROMA Report to Member Municipalities (p.45)

#### **8. BY-LAWS**

- a) By-law #17-22: Amend By-law #08-17 Custodial Care Policy for Original Shoreline Road Allowances (p.49)

#### **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, September 5<sup>th</sup>, 2017 at 5:00 p.m.

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

**Regrets:** Councillor Robert Case

**Staff:** Jeremy Rody, Clerk  
Ron Cooper, Public Works Superintendent

**Press:** Alicia McCutcheon, Expositor

**OPENING:**

**#218-16-17 H. Moggy – B. Reid**

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:**

**#219-16-17 L. Fields – H. Moggy**

THAT the agenda for this meeting be amended by removing item 9-A: Closed Session;

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. She did not take part in any discussion, attempt to influence the vote or vote on the matter.

Councillor Fields disclosed a direct pecuniary interest in Agenda Item 3B Manitoulin Planning Board minutes as she is a property owner in one of the consent application and with Agenda Item 6A Payroll as she has two relatives

employed by the Township as summer students. She did not take part in any discussion, attempt to influence the vote or vote on the matter.

#### **ANNOUNCEMENTS:**

Councillor Moggy announced that the next MMA meeting is taking place on September 20<sup>th</sup> at the Assiginack Municipal Office at 7 p.m. and that the OPP would be sending representatives from the Regional Office in North Bay to speak with members of the MMA and the audience. Councillor Moggy also announced that the Manitowaning Agricultural Society would be hosting their 141<sup>st</sup> Annual Fall Fair in at the Arena Fairgrounds this weekend, September 8-9, 2017.

Councillor Fields thanked the Manitoulin Deer Show Committee for all their hard work, putting on another fantastic show. There were new exhibits that kept everyone engaged and the wilderness challenge was very popular with kids. She wanted to specifically thank the organizing committee for all their time and hard work: Ron Cooper, Steve Wood, Lee Hayden, and Mike Sprack.

#### **ADOPTION OF MINUTES:**

**#220-16-17 H. Moggy – B. Reid**

THAT the minutes of the Regular Council meeting of August 1, 2017, be accepted. *CARRIED*

**#221-16-17 B. Reid – H. Moggy**

THAT the minutes of the Manitoulin Planning Board meetings of July 22 and August 25, 2017, be received. *CARRIED*

#### **REPORTS:**

There were no reports.

#### **ACTION REQUIRED ITEMS:**

**#222-16-17 H. Moggy – L. Fields**

THAT Council authorizes the following Accounts for Payment:

General: \$319,563.98

AND THAT the Mayor and administration be authorized to complete cheques #26908, #26919 through #26958 and #26970 through #26993 as described in the attached cheque register reports. *CARRIED*

**#223-16-17 P. Moffatt – H. Moggy**

THAT Council authorizes the following Accounts for Payment:

Payroll: \$50,232.67

AND THAT the Mayor and administration be authorized to complete cheques #26909 through #26918 and #26960 through #26969 as described in the attached cheque register reports. *CARRIED*

**#224-16-17 H. Moggy – L. Fields**

THAT the year to date financial statements as at July 31, 2017, be received by Council. *CARRIED*

**#225-16-17 B. Reid – L. Fields**

THAT in accordance with Section 4.26 of the Procedural By-law #15-30, as amended, Councillor Reid has requested to reconsider Resolution #211-15-17, being a resolution to submit a financial grant application to FedNor on behalf of the Burns Wharf Theatre Players. *CARRIED*

**#226-16-17 B. Reid – H. Moggy**

THAT Resolution #211-15-17, originally passed at the August 1, 2017 Regular Council meeting, be repealed. *CARRIED*

**#227-16-17 L. Fields – B. Reid**

THAT Council invite Dan Moody, Project Manager from Tulloch Engineering to review the Public Works Garage/Fire Hall Expansion Project;

AND THAT Council also invites Chris Cornell from EXP Services Inc. to further explain the Henley Boats Building Expansion Review. *CARRIED*

**#228-16-17 L. Fields – B. Reid**

THAT the CAO and Clerk are authorized to attend the AMCTO Municipal Elections Training in Sault Ste. Marie and registration and travel expenses be paid by the Township. *CARRIED*

**INFORMATION ITEMS:**

**#229-16-17 L. Fields – B. Reid**

THAT we acknowledge receipt of the following correspondence items:

- a) Township of Georgian Bay Resolution
- b) Municipality of Bluewater Resolution
- c) Species at Risk Guide Information

*CARRIED*

**BY-LAWS:**

**#230-16-17 B. Reid – H. Moggy**

THAT By-law #17-21, being a by-law to authorize a lease renewal agreement between the Corporation of the Township of Assignack and the Bank of Montreal, be given its first, second, and third readings and enacted in open Council. *CARRIED*

**CLOSING:**

**#231-16-17 L. Fields – B. Reid**

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

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

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

5:15 p.m.

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

**Manitoulin East Municipal Airport Commission Inc.  
Commission Meeting Minutes September 11, 2017**

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

**Meeting called to order by Marcel Gauthier**

**Declaration of pecuniary interest- nil**

**Motion 2017 09 40**

**Moved by D. Orr**

**Second by P. Moffat**

**Resolved that the Commission approves the agenda for the meeting of September 11, 2017**

**Carried**

**Motion 2017 09 41**

**Moved by P. Moffat**

**Second by D. Orr**

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

**Carried.**

**Motion 2017 09 42**

**Moved by D. Orr**

**Second by P. Moffat**

**Resolved that the Commission accept the managers' reports for July and August 2017.**

**Carried**

**Motion 2017 09 43**

**Moved by P. Moffat**

**Second by D. Orr**

**Resolved that the Commission accept the treasurers' reports for July and August 2017.**

**Carried**

**Motion 2017 09 44**

**Moved by D. Orr**

**Second by P. Moffat**

**Resolved that the Commission accept the proposed budget for the year 2018.**

**Carried**

**Motion 2017 09 45**

**Moved by D. Orr**

**Second by P. Moffat**

**Resolved that the Commission meeting of September 11, 2017 does now adjourn.**

**Carried**

**MINUTES**  
**COMMUNITY POLICING ADVISORY COMMITTEE MEETING**  
**26 July 2017**  
**MINDEMOYA COUNCIL CHAMBERS**  
**7:00 P.M.**

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<b>PRESENT:</b>	S/Sgt. Kevin WEBB	Bruce WOOD
	Richard STEPHENS	Hugh MOGGY ✓
	Wayne BAILEY ✓	Yvonne BAILEY
	Betty NOBLE ✓	Brian PARKER ✓
	Eric RUSSELL	

**Minutes Taken by:** Carol FERGUSON

**CALL MEETING TO ORDER**

Bruce WOOD welcomed everyone to the meeting. Meeting called to order at 7:11 p.m.

**ADOPTION OF AGENDA**

Agenda for meeting was provided to all present.

Moved by Hugh MOGGY and seconded by Yvonne BAILEY that the agenda be adopted.  
**CARRIED.**

**ADOPTION OF MINUTES**

Minutes of the April 12, 2017 meeting have been circulated and members were asked if there are any errors or omissions. Bruce asked if anyone had anything they wanted to discuss in relation to the minutes. There was no discussion.

Moved by Eric RUSSELL and seconded by Brian PARKER that the minutes be adopted.  
**CARRIED.**

**NEW BUSINESS**

**Project Safe Trade**

Project safe trade is an initiative underway where if you purchase something from someone online perhaps and you need to setup a meeting place to exchange the items you choose a safe location. Sgt. LAVOIE is overseeing this initiative. Normally it's driven by municipalities, however, it is going provincially. Any municipality can get involved. It's been decided that the safest place to meet someone to exchange money for item purchased would be a police station parking lot. Little Current Detachment would be a prime location to make an exchange as it is well lit and livelier detachment then say Manitowaning as there is always someone coming or going from Little Current. There are no cameras at any OPP Detachments on the island. UCCM parking lot may have camera but not sure of this. There is no police involvement in the exchange. All we want is to make public aware that there are safe locations to make an exchange.

**Drug Strategy – 2<sup>nd</sup> Quarter**

S/Sgt. WEBB advised that everything is running smoothly. He indicated this time last year there was 5 occurrences. This same quarter there are presently 13, all proactive occurrences on the go.



Policing partners that are involved are:  
 Crown's office which provides training  
 Business analyst  
 Regional Street Team  
 Schools  
 Haven House  
 Addiction Outreach Committee

Two DARE programs in the schools have been completed so far this year.  
 All members have been trained on Street Check Training – stopping vehicles and making inquiries on the side of the road.  
 7 Warrants have been executed as a result of gathering intelligence  
 9 drug charges have been laid, and weapons have been seized.

#### **Communication Between CPAC Representative and Council**

S/Sgt. Webb asked each member how they report back to their respective councils in relation to what is discussed at our CPAC Meeting.

Bruce WOOD advised that he provides his office with the minutes of the meeting and they get put on the agenda to discuss at next meeting. If there are any questions he answers the questions.

Eric RUSSELL advised that the minutes are delivered to council, however, they are never discussed on their own. They are added to all minutes from other committee's that councilors belong to.

Hugh MOGGY advised that the minutes are given to council for discussion. Hugh expressed his concern with the article that appeared in the newspaper. Hugh indicated that a comment that is going around the island is that there was a nightshift where only one member was working. Hugh asked S/Sgt. Webb if this is true. S/Sgt. WEBB explained that it could happen where a platoon is scheduled to work and due to vacation, sick day, training etc. it could see only one person but immediately a person would be called out on overtime, called from another detachment (ie. Espanola, Sudbury, Blind River). There would never be one person working an entire nightshift alone. Officer safety is paramount.

S/Sgt. WEBB stated that what is discussed at this table is to be brought back to your councils. For example we talk about the Action Plan at this table and you are asked to take this back to your councils and council is to provide me with what their concerns are. S/Sgt. WEBB stated that only one municipality got back to him with their concerns.

Wayne BAILEY indicated that he prepares a list of the topics discussed at the meeting. He also provides the summary of occurrences. Wayne fields any questions his council may have.

Brian PARKER indicated that he leaves the summary of occurrences at the town office for viewing. Minutes of meeting are also provided to council for discussion.

S/Sgt. WEBB stated that he attends as many MMA meetings as he can. At this meeting he has sometimes been approached to answer questions.

Yvonne BAILEY and Betty NOBLE stated that the minutes are provided to their town offices as well as the Summary of occurrences.

### **Criminal Record Searches**

S/Sgt. WEBB advised that Carole McCabe has accepted a transfer to the Temiskaming detachment effective September 5, 2017. She is eligible for retirement in January 2018 and this way she can finish her career closer to home. This will leave a void in the clerical area. Criminal Record Searches will all be done in Little Current. This is nothing different than a few years ago when all administrative functions were handled out of Manitowaning Det. A new person will be hired in the future for the Gore Bay detachment. This person will be more engaged in the courts, therefore, we may decide to keep all record check applicants coming to Little Current.

### **New Build and Closures of Detachments**

S/Sgt. Webb stated that there has been a lack of communication by the powers that be. He spoke about the Governments Modernization project. Funds available for new buildings come from the Ontario Government not the OPP. Through the modernization project they identified buildings that have reached their maximum. In this project 9 detachments were identified, Manitoulin Detachment is one of these identified. The OPP has no involvement in this process and no involvement in determining where a new building will be built. The project team does ask the OPP General Headquarters for statistics but that is it.

S/Sgt. WEBB provided contact information for Infrastructure Ontario – Contact Name is Carrie Mignault – 416-325-2888. She may be able to answer your questions - How was it determined Little Current would be the site of the new building? Peter Leon, OPP Corporate Liaison 705-329-6878 speaks to the OPP side.

S/Sgt. WEBB indicated that there are three sizes of detachments that could be built – Manitoulin will be medium sized building.

There is no firm decisions yet in relation to closures of offices. Our officers go where the work is. On any given day we may have nobody working out of Manitowaning or Mindemoya. With the new building everyone will report to this one building or possibly 2. This will be great for the platoon sergeants. The sergeant will see his or her platoon members, where presently having people spread out over 4 detachments the Sergeant may not always see his members.

The question was raised again about only 1 member working a nightshift. This has spread across the island. S/Sgt. WEBB re-iterated officer safety is paramount. He also mentioned there are three police services on the island that work very well together. At any time we can help each other out. If there is a call in M'Chigeeng and we have a cruiser closer we will attend and they do the same for us. Or if across the radio they hear we are tied up with something they will help us out and we do the same for them.

S/Sgt. WEBB mentioned he meets with Chief Nahwegabow and Chief Reid every 2-3 months to discuss what they each have going on.

Brian PARKER asked if at a domestic where there are children does the OPP call the Children's Aid? S/Sgt. WEBB advised Yes it is mandatory. Any issues that were a concern in the past have been addressed.

Richard STEPHENS expressed his concern over the short notice that was provided by the OPP to attend a meeting at the NEMI Town Office to hear an OPP Announcement. Short notice and very short meeting. Upsetting to municipalities to have not been consulted. Also, upsetting to prepare a letter expressing concern and not receive a response. It would be appreciated to be updated in relation to the future of the existing buildings. S/Sgt. WEBB indicated that he is going to be more

involved. He will be speaking with Chief LABELLE in the future to raise concerns over the lack of communication.

Brian PARKER expressed his concern in relation to distances (eg. Espanola to Little Current is approx.. 25 minutes then its another 2 hours to get to Meldrum Bay. S/Sgt. WEBB stated there will be mechanisms in place to address emergency situations.

S/Sgt. WEBB advised that there are going to be advantages to having one building. Logistics alone has always been difficult. He advised that on any given day there may be 3 people working out of one detachment and only 2 cruisers available. So then an officer has to be taken to another detachment to pick up a cruiser.

### ROUND TABLE

Eric RUSSELL mentioned that he has been in contact with retired member Keith SIZE in relation to getting a bridge dedication for a fallen officer Ron LEE. Mr. LEE's brother lives in Tehkummah. S/Sgt. WEBB stated that this process is driven by the Veteran's Organization.

Eric also made a request for more patrol of the South Baymouth area. S/Sgt. WEBB indicated that officers have been patrolling the and will continue to do so.

Hugh MOGGY stated that he is looking forward to S/Sgt. WEBB's attendance at their council meeting on August 1.

Wayne BAILEY stated all is good in Burpee/Mills

Yvonne BAILEY spoke about an incident that occurred at the Manitoulin Transport Building in Gore Bay. Officers came to speak with a female and they were speaking with her right at the front doors of the office. Why could they have not taken her to their cruiser, or over to the parking lot to speak with her? S/Sgt. WEBB indicated that the officers may have been trying to calm her down before trying to move her onwards, he advised he would look into the occurrence.

Betty NOBLE provided S/Sgt. WEBB with an email that she received in relation to the bridge in Kagawong. She indicated that very few people are using the new parking lot. Somebody is going to get hurt in this area. S/Sgt. WEBB asked about setting up the traffic cones, setting up barricades. Larger signage is needed. Brian PARKER indicated that MTO is throwing it back on the OPP asking why the OPP can't do more foot patrols, write some tickets. Brian mentioned that Kathy McDonald and Bruce, Billings By-law officer want to meet with S/Sgt. WEBB to discuss concerns. S/Sgt. WEBB indicated he would be more than happy to attend a council meeting and discuss all issues.

Richard STEPHENS mentioned MTO didn't want a crosswalk, eventually got the crosswalk. Signage was eventually erected as well. Putting out the traffic cones did help in this area too. But there is still the issue of the intersection. S/Sgt. WEBB stated that analysis completed by MTO and statistics from the OPP determined there was not an issue, however, unsure why MTO cannot erect a flashing light. Richard stated that people are stopping at the stop signs thinking that it's a four way stop, they then proceed while of course the traffic without a stop sign is proceeding.

Bruce WOOD, stated there are no concerns in NEMI.

**DATE AND TIME OF NEXT MEETING**

13 September 2017, 7:00 p.m. – Mindemoya Council Chambers

Meeting adjourned by Wayne BAILEY and Hugh MOGGY.

*"Police, at all times, should maintain a relationship with the public that gives reality to the historic tradition that the police are the public and the public are the police; the police being only members of the public who are paid to give full-time attention to duties which are incumbent on every citizen in the interests of community welfare and existence".*

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 0027002 0027031  
Cheque Date First Last  
**Sorted By:** Cheque Number

Distribution Types Included: All

ChqNo:	0027002	Date:	05/09/2017	Vendor:	ALLEN'S AUTOMOTIVE GROUP	Amount:	\$33.00
	InvNo: 659092		InvDesc: lib bldg-gas for lawnmower		InvAmt:	\$33.00	
ChqNo:	0027003	Date:	05/09/2017	Vendor:	CARRIER CENTERS	Amount:	\$1,262.21
	InvNo: 05S501417		InvDesc: fd-pump test pumper		InvAmt:	\$395.50	
	InvNo: 05S501416		InvDesc: fd-pump test/mileage tanker		InvAmt:	\$866.71	
ChqNo:	0027004	Date:	05/09/2017	Vendor:	TOWNSHIP OF CENTRAL MANITOULIN	Amount:	\$1,129.42
	InvNo: AUG 29 2017		InvDesc: 2017 hazard.waste day		InvAmt:	\$1,129.42	
ChqNo:	0027005	Date:	05/09/2017	Vendor:	COMPUTREK	Amount:	\$289.85
	InvNo: 15633		InvDesc: sept remote server mgmt		InvAmt:	\$289.85	
ChqNo:	0027006	Date:	05/09/2017	Vendor:	EXP SERVICES INC.	Amount:	\$415.80
	InvNo: 390413		InvDesc: henley bldg exp review		InvAmt:	\$415.80	
ChqNo:	0027007	Date:	05/09/2017	Vendor:	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL	Amount:	\$541.27
	InvNo: IN149190		InvDesc: 2017 fire prev kit		InvAmt:	\$541.27	
ChqNo:	0027008	Date:	05/09/2017	Vendor:	FREELANDT CALDWELL REILLY	Amount:	\$2,695.05
	InvNo: CH-25616		InvDesc: 2016 fir completion		InvAmt:	\$2,695.05	
ChqNo:	0027009	Date:	05/09/2017	Vendor:	GERRY STRONG	Amount:	\$307.70
	InvNo: SEPT 4 2017		InvDesc: bldg insp/planning mileage		InvAmt:	\$307.70	
ChqNo:	0027010	Date:	05/09/2017	Vendor:	HYDRO ONE NETWORKS INC.	Amount:	\$9,659.41
	InvNo: AUG 17 2017 PO/BNK		InvDesc: po/bnk		InvAmt:	\$511.75	
	InvNo: AUG 18 2017 LITES		InvDesc: streetlites		InvAmt:	\$625.84	
	InvNo: AUG 18 2017 DOCKS		InvDesc: marina docks		InvAmt:	\$94.78	
	InvNo: AUG 18 2017 LIB BLDG		InvDesc: library bldg		InvAmt:	\$405.74	
	InvNo: AUG 18 2017 SHOWERS		InvDesc: marina showers		InvAmt:	\$87.01	
	InvNo: AUG 18 2017 INFO BTH		InvDesc: info booth		InvAmt:	\$46.07	
	InvNo: AUG 18 2017 TENNIS		InvDesc: tennis courts		InvAmt:	\$50.20	
	InvNo: AUG 18 2017 SS WTP		InvDesc: ss wtp		InvAmt:	\$831.20	
	InvNo: AUG 25 2017 PW		InvDesc: pw-microfit		InvAmt:	\$6.10	
	InvNo: AUG 25 2017 LAGOON		InvDesc: lagoon		InvAmt:	\$2,488.11	
	InvNo: AUG 18 2017 ARENA		InvDesc: arena		InvAmt:	\$469.30	
	InvNo: AUG 30 2017 MTG WTP		InvDesc: mtg wtp		InvAmt:	\$3,735.45	
	InvNo: AUG 31 2017 ICE PLT		InvDesc: ice plant (estimate)		InvAmt:	\$51.16	

The Township of Assiginack  
CHEQUE DISTRIBUTION REPORT  
Payables Management

InvNo: AUG 31 2017 PW      InvDesc: pw      InvAmt: \$256.70

ChqNo:	0027011	Date:	05/09/2017	Vendor:	JACKIE WHITE	Amount:	\$150.00
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InvNo: RPA9SCJXA2      InvDesc: reimb.deer show adv      InvAmt: \$28.26

InvNo: QPA9SCJXA2      InvDesc: reimb.deer show adv      InvAmt: \$121.74

ChqNo:	0027012	Date:	05/09/2017	Vendor:	LIFESAVING SOCIETY	Amount:	\$10.27
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InvNo: M121882      InvDesc: swim.bdges session #3      InvAmt: \$10.27

ChqNo:	0027013	Date:	05/09/2017	Vendor:	MANITOWANING MILL & HOME BUILDING CENTRE	Amount:	\$1,240.01
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InvNo: 0116674      InvDesc: new horiz.grant-pergola      InvAmt: \$8.50

InvNo: 0116629      InvDesc: new horiz.grant-pergola      InvAmt: \$697.96

InvNo: 0114828      InvDesc: marina-hose couplings,etc      InvAmt: \$44.80

InvNo: 0115171      InvDesc: lib bldg-g.bgs/batteries      InvAmt: \$27.39

InvNo: 0115192      InvDesc: marina-lumber/nuts/bolts      InvAmt: \$175.91

InvNo: 0115687      InvDesc: po bldg-pest control      InvAmt: \$25.98

InvNo: 0115937      InvDesc: marina-batteries      InvAmt: \$14.22

InvNo: 0116229      InvDesc: po bldg-cleaner      InvAmt: \$5.50

InvNo: 0115944      InvDesc: marina-elect.lockset      InvAmt: \$203.39

InvNo: 0116231      InvDesc: po-n'odour      InvAmt: \$36.36

ChqNo:	0027014	Date:	05/09/2017	Vendor:	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	Amount:	\$31,128.50
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InvNo: IN000014719      InvDesc: sept dssab-amb/social assist      InvAmt: \$31,128.50

ChqNo:	0027015	Date:	05/09/2017	Vendor:	MANITOULIN CENTENNIAL MANOR	Amount:	\$7,852.96
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InvNo: 2017 3RD QTR      InvDesc: 2017 3rd qtr      InvAmt: \$7,852.96

ChqNo:	0027016	Date:	05/09/2017	Vendor:	MANITOULIN EXPOSITOR	Amount:	\$731.45
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InvNo: 95129      InvDesc: deer show-advertising      InvAmt: \$731.45

ChqNo:	0027017	Date:	05/09/2017	Vendor:	MANITOULIN TRANSPORT	Amount:	\$60.69
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InvNo: 24829909      InvDesc: arena-freight      InvAmt: \$60.69

ChqNo:	0027018	Date:	05/09/2017	Vendor:	MANITOWANING FRESHMART	Amount:	\$46.44
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InvNo: 00329771      InvDesc: pw-coffee white./water      InvAmt: \$28.91

InvNo: 00334647      InvDesc: marina-hand soaps      InvAmt: \$13.54

InvNo: 00338479      InvDesc: admin-water refill      InvAmt: \$3.99

ChqNo:	0027019	Date:	05/09/2017	Vendor:	MANITOULIN BROADCASTING CORPORATION	Amount:	\$1,518.72
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InvNo: 350      InvDesc: deer show adv      InvAmt: \$1,179.72

InvNo: 311      InvDesc: canada day advert      InvAmt: \$339.00

ChqNo:	0027020	Date:	05/09/2017	Vendor:	MINISTER OF FINANCE	Amount:	\$1,321.89
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InvNo: AUGUST 2017      InvDesc: august eht remittance      InvAmt: \$1,321.89

ChqNo:	0027021	Date:	05/09/2017	Vendor:	NEW NORTH FUELS INC	Amount:	\$4,653.29
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InvNo: 423672      InvDesc: pw-dyed diesel      InvAmt: \$1,049.82

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

InvNo: 423673      InvDesc: pw-diesel      InvAmt: \$1,319.69

InvNo: 423189      InvDesc: marina-gasoline for resale      InvAmt: \$2,283.78

ChqNo:	0027022	Date:	05/09/2017	Vendor:	NORTH EASTERN MANITOULIN & THE ISLANDS	Amount:	\$1,583.92
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InvNo: 2017 AIRPORT TXS      InvDesc: reimb.2017 mun.port.airport tx      InvAmt: \$1,583.92

ChqNo:	0027023	Date:	05/09/2017	Vendor:	OMERS	Amount:	\$8,444.42
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InvNo: AUGUST 2017      InvDesc: august omers remittance      InvAmt: \$8,444.42

ChqNo:	0027024	Date:	05/09/2017	Vendor:	ONTARIO CLEAN WATER AGENCY	Amount:	\$1,555.53
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InvNo: INV000096622      InvDesc: mtg/ss july extras      InvAmt: \$1,555.53

ChqNo:	0027025	Date:	05/09/2017	Vendor:	RECEIVER GENERAL	Amount:	\$18,282.00
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InvNo: AUG 2017      InvDesc: august source deductions      InvAmt: \$18,282.00

ChqNo:	0027026	Date:	05/09/2017	Vendor:	SUPERIOR PROPANE INC.	Amount:	\$35.60
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InvNo: 16766948      InvDesc: pw-cylinder rental      InvAmt: \$11.87

InvNo: 16766949      InvDesc: arena-cylinder rental      InvAmt: \$23.73

ChqNo:	0027027	Date:	05/09/2017	Vendor:	Manitowaning Agricultural Society	Amount:	\$500.00
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InvNo: 2017 DONATION      InvDesc: 2017 fall fair donation      InvAmt: \$500.00

ChqNo:	0027028	Date:	05/09/2017	Vendor:	TULLOCH ENGINEERING	Amount:	\$15,735.25
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InvNo: 171094-1      InvDesc: pw/fd hall expansion pre.dsgn      InvAmt: \$15,735.25

ChqNo:	0027029	Date:	05/09/2017	Vendor:	OUTDOOR MOVIES NORTH	Amount:	\$1,695.00
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InvNo: 2017-004      InvDesc: outdoor movie      InvAmt: \$1,695.00

ChqNo:	0027030	Date:	05/09/2017	Vendor:	WORKPLACE SAFETY & INSURANCE BOARD	Amount:	\$1,883.26
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InvNo: AUGUST 2017      InvDesc: aug wsib remittance      InvAmt: \$2,008.36

ChqNo:	0027031	Date:	05/09/2017	Vendor:	XEROX CANADA LTD.	Amount:	\$174.86
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InvNo: F51318784      InvDesc: august copier usage      InvAmt: \$174.86

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

**Report Total:**

**\$114,937.79**

Date : 05/09/2017  
Time : 10:03:08 AM

The Township of Assiginack

Page: 1

Payment	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0026994	04/09/2017	09/04COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0026995	04/09/2017	09/04COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0026996	04/09/2017	09/04COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0026997	04/09/2017	09/04COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0026998	04/09/2017	09/04COMB	173	QUACKENBUSH, CHRYSTAL	OUTSTANDING	Cheque
0026999	04/09/2017	09/04COMB	181	MELLAN, GARRETT	OUTSTANDING	Cheque
0027000	04/09/2017	09/04COMB	183	GAUTHIER, GARRET	OUTSTANDING	Cheque
0027001	04/09/2017	09/04COMB	194	AUCKLAND, RACHEL	OUTSTANDING	Cheque
1000	04/09/2017	09/04COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
1001	04/09/2017	09/04COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
1002	04/09/2017	09/04COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
1003	04/09/2017	09/04COMB	152	PRAIRIE, JANET	OUTSTANDING	Direct Deposit
1004	04/09/2017	09/04COMB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
1005	04/09/2017	09/04COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
1006	04/09/2017	09/04COMB	164	MIDDAUGH, WAYNE	OUTSTANDING	Direct Deposit
1007	04/09/2017	09/04COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
1008	04/09/2017	09/04COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
1009	04/09/2017	09/04COMB	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
1010	04/09/2017	09/04COMB	205	MOFFAT, PAUL	OUTSTANDING	Direct Deposit
1011	04/09/2017	09/04COMB	206	CASE, ROBERT	OUTSTANDING	Direct Deposit
1012	04/09/2017	09/04COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
1013	04/09/2017	09/04COMB	214	FIELDS, LESLIE	OUTSTANDING	Direct Deposit
1014	04/09/2017	09/04COMB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
1015	04/09/2017	09/04COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
1016	04/09/2017	09/04COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
1017	04/09/2017	09/04COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
<hr/>						
Total :	\$22,513.52					



# Memo

**To:** Mayor and Council  
**CC:** Alton, Jeremy and Ron  
**From:** Deb  
**Date:** September 11, 2017  
**Re:** Financial Statements as at August 31, 2017

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Please find attached copies of the township's Financial Statements for the year to date as of August 31, 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 Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
General Government	\$128,316.05	\$630,919.74	\$823,876.27	77%
School Board Levy	93,611.65	182,507.07	345,668.00	53%
Protection Services	25,693.95	199,192.58	429,743.00	46%
Transportation Services	56,835.31	515,770.36	907,503.00	57%
Environmental Services	39,367.41	298,591.35	642,259.77	46%
Health Services	19,343.50	158,217.86	250,122.00	63%
Social and Family Services	11,785.00	117,349.50	181,367.67	65%
Recreation and Cultural Service	14,449.97	156,964.78	244,205.00	64%
Planning & Development	1,844.55	31,487.38	38,020.45	83%
Capital out of Current	5,955.49	158,125.83	714,784.69	22%
<b>Expenditures Total</b>	<b>397,202.88</b>	<b>2,449,126.45</b>	<b>4,577,549.85</b>	<b>54%</b>
<b>Revenues</b>				
General Government	18,723.49	155,347.27	171,039.61	91%
General Revenue		3,091,474.15	3,271,463.38	94%
School Board Levy	(178.00)	347,148.70	345,668.00	100%
Protection Services	3,032.00	8,850.82	13,850.00	64%
Transportation Services	458.11	1,673.05	8,525.00	20%
Environmental Services	43,481.26	353,863.02	644,898.78	55%
Social and Family Services			29,655.08	0%
Recreation and Cultural Service	1,475.00	19,218.38	27,450.00	70%
Planning & Development	429.52	1,194.06		0%
Capital out of Current		50,000.00	65,000.00	77%
<b>Revenues Total</b>	<b>67,421.38</b>	<b>4,028,769.45</b>	<b>4,577,549.85</b>	<b>88%</b>
<b>Net Levy</b>				
General Government	109,592.56	475,572.47	652,836.66	73%
General Revenue		(3,091,474.15)	(3,271,463.38)	94%
School Board Levy	93,789.65	(164,641.63)		0%
Protection Services	22,661.95	190,341.76	415,893.00	46%
Transportation Services	56,377.20	514,097.31	898,978.00	57%
Environmental Services	(4,113.85)	(55,271.67)	(2,639.01)	2,094%
Health Services	19,343.50	158,217.86	250,122.00	63%
Social and Family Services	11,785.00	117,349.50	151,712.59	77%
Recreation and Cultural Service	12,974.97	137,746.40	216,755.00	64%
Planning & Development	1,415.03	30,293.32	38,020.45	80%
Capital out of Current	5,955.49	108,125.83	649,784.69	17%
<b>Corporate Net Levy</b>	<b>329,781.50</b>	<b>(1,579,643.00)</b>		<b>0%</b>



**The Township of Assiginack**  
**GENERAL GOVERNMENT SUMMARY**  
**For the Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Mayor & Council	\$73,609.41	\$112,416.40	\$107,680.00	104%
Administrator's Office	25,224.92	214,028.68	327,310.00	65%
Clerk's Office	12,590.20	174,362.10	230,236.27	76%
Project and Events Co-ordinator Programs	2,484.27	24,626.45	44,000.00	56%
General Admin - Elections		407.04	2,000.00	20%
Post Office Building	2,000.94	22,934.72	44,350.00	52%
Library Building	677.32	12,994.81	24,000.00	54%
Administration Building	601.09	5,007.09	12,300.00	41%
Treasury - Unallocated	1,461.89	21,999.87	12,000.00	183%
Taxation	9,666.01	42,142.58	20,000.00	211%
<b>Total General Government Expenditures</b>	<b>128,316.05</b>	<b>630,919.74</b>	<b>823,876.27</b>	<b>77%</b>
<b>Revenues</b>				
Clerk's Office	1,935.02	10,214.86	5,400.00	189%
Project and Events Co-ordinator Programs	6,138.00	40,340.25	19,800.00	204%
Post Office Building	3,109.11	24,872.88	37,309.50	67%
Library Building	894.69	9,203.52	1,356.00	679%
Treasury - Unallocated	6,646.67	70,715.76	107,174.11	66%
<b>Total General Government Revenue</b>	<b>18,723.49</b>	<b>155,347.27</b>	<b>171,039.61</b>	<b>91%</b>
<b>Net Levy</b>				
Mayor & Council	73,609.41	112,416.40	107,680.00	104%
Administrator's Office	25,224.92	214,028.68	327,310.00	65%
Clerk's Office	10,655.18	164,147.24	224,836.27	73%
Project and Events Co-ordinator Programs	(3,653.73)	(15,713.80)	24,200.00	(65%)
General Admin - Elections		407.04	2,000.00	20%
Post Office Building	(1,108.17)	(1,938.16)	7,040.50	(28%)
Library Building	(217.37)	3,791.29	22,644.00	17%
Administration Building	601.09	5,007.09	12,300.00	41%
Treasury - Unallocated	(5,184.78)	(48,715.89)	(95,174.11)	51%
Taxation	9,666.01	42,142.58	20,000.00	211%
<b>General Government Net Levy</b>	<b>109,592.56</b>	<b>475,572.47</b>	<b>652,836.66</b>	<b>73%</b>



**The Township of Assiginack**  
**GENERAL REVENUE**  
**For the Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Revenues</b>				
Municipal Tax Levy		\$2,542,349.49	\$2,563,963.38	99%
Payments In Lieu of Taxes		18,499.66		0%
Ontario Community Reinvestment Fund		530,625.00	707,500.00	75%
<b>Total Revenue</b>		<b>3,091,474.15</b>	<b>3,271,463.38</b>	<b>94%</b>
<b>Net Levy</b>				
Municipal Tax Levy		2,542,349.49	2,563,963.38	99%
Payments in Lieu of Taxes		18,499.66		0%
Ontario Community Reinvestment Fund		530,625.00	707,500.00	75%
<b>General Revenue Net Levy</b>		<b>3,091,474.15</b>	<b>3,271,463.38</b>	<b>94%</b>



**The Township of Assiginack**  
**SCHOOL BOARD SUMMARY**  
**For the Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
English Language Public School	\$89,877.63	\$178,773.05	\$345,668.00	52%
French Language Public School	3,734.02	3,734.02		0%
<b>Total School Board Expenditures</b>	<b>93,611.65</b>	<b>182,507.07</b>	<b>345,668.00</b>	<b>53%</b>
<b>Revenues</b>				
English Language Public School	(178.00)	343,414.68	345,668.00	99%
French Language Public School		3,734.02		0%
<b>Total School Board Revenue</b>	<b>(178.00)</b>	<b>347,148.70</b>	<b>345,668.00</b>	<b>100%</b>
<b>Net Levy</b>				
English Language Public School	90,055.63	(164,641.63)		0%
French Language Public School	3,734.02			0%
<b>School Board Net Levy</b>	<b>93,789.65</b>	<b>(164,641.63)</b>		<b>0%</b>



**The Township of Assiginack**  
**PROTECTION SERVICES SUMMARY**  
**For the Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Fire Department	\$653.87	\$18,652.29	\$94,650.00	20%
Police Services	23,294.00	138,269.00	279,528.00	49%
9-1-1		103.26	1,000.00	10%
Protective Inspection & Control		2,055.30	3,150.00	65%
Canine Control		22,225.18	22,500.00	99%
Building Department	1,746.08	17,887.55	28,915.00	62%
<b>Total Protection Services Expenditures</b>	<b>25,693.95</b>	<b>199,192.58</b>	<b>429,743.00</b>	<b>46%</b>
<b>Revenues</b>				
Fire Department		270.29		0%
Protective Inspection & Control		1,262.00	2,350.00	54%
Canine Control	40.00	475.00	500.00	95%
Building Department	2,992.00	6,843.53	11,000.00	62%
<b>Total Protection Services Revenues</b>	<b>3,032.00</b>	<b>8,850.82</b>	<b>13,850.00</b>	<b>64%</b>
<b>Net Levy</b>				
Fire Department	653.87	18,382.00	94,650.00	19%
Police Services	23,294.00	138,269.00	279,528.00	49%
9-1-1		103.26	1,000.00	10%
Protective Inspection & Control		793.30	800.00	99%
Canine Control	(40.00)	21,750.18	22,000.00	99%
Building Department	(1,245.92)	11,044.02	17,915.00	62%
<b>Protection Services Net Levy</b>	<b>22,661.95</b>	<b>190,341.76</b>	<b>415,893.00</b>	<b>46%</b>



**The Township of Assiginack**  
**TRANSPORTATION SERVICES SUMMARY**  
**For the Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Public Works Administration	\$15,846.11	\$140,334.96	\$368,250.00	38%
Operation Centre	4,670.62	55,634.05	63,000.00	88%
Road Side Maintenance	286.48	812.68		0%
Beaver Dams -Flood Control	159.67	5,181.40		0%
Sidewalks		904.99		0%
Street Name Signs	1,329.83	2,156.08	1,500.00	144%
Street Lighting		4,376.91	13,000.00	34%
Vehicles & Equipment	10,405.17	79,640.57	111,100.00	72%
Small Equipment & Supplies	717.60	3,777.14	3,000.00	126%
Airport		29,803.00	29,803.00	100%
Marina	8,680.78	34,971.13	36,350.00	96%
Roadways:				
Bridges and Culverts		1,344.59	7,500.00	18%
Brushing	188.37	875.03	6,500.00	13%
Ditching	605.86	6,267.09	30,000.00	21%
Catch Basins, Storm Sewers			3,000.00	0%
Sweeping/Flushing/Cleaning		7,885.89	13,500.00	58%
Resurfacing & Patching	1,604.13	14,422.73	119,000.00	12%
Snow Ploughing		33,459.24		0%
Sanding & Salting		9,758.57	35,000.00	28%
Loosetop Maintenance	8,480.50	74,697.52	67,000.00	111%
<b>Total Transportation Services Expenditures</b>	<b>52,975.12</b>	<b>506,303.57</b>	<b>907,503.00</b>	<b>56%</b>
<b>Revenues</b>				
Marina	458.11	1,673.05	8,525.00	20%
<b>Total Transportation Services Revenues</b>	<b>458.11</b>	<b>1,673.05</b>	<b>8,525.00</b>	<b>20%</b>
<b>Net Levy</b>				
Public Works Administration	15,846.11	140,334.96	368,250.00	38%
Operation Centre	4,670.62	55,634.05	63,000.00	88%
Road Side Maintenance	286.48	812.68		0%
Beaver Dams -Flood Control	159.67	5,181.40		0%
Sidewalks		904.99		0%
Street Name Signs	1,329.83	2,156.08	1,500.00	144%
Street Lighting		4,376.91	13,000.00	34%
Vehicles & Equipment	10,405.17	79,640.57	111,100.00	72%
Small Equipment & Supplies	717.60	3,777.14	3,000.00	126%
Airport		29,803.00	29,803.00	100%
Marina	8,222.67	33,298.08	27,825.00	120%
Roadways	10,878.86	148,710.66	281,500.00	53%
<b>Transportation Services Net Levy</b>	<b>52,517.01</b>	<b>504,630.52</b>	<b>898,978.00</b>	<b>56%</b>



**The Township of Assiginack**  
**ENVIRONMENTAL SERVICES SUMMARY**  
**For the Eight Months Ending August 31, 2017**

	<u>August</u>	<u>YTD</u>	<u>2017</u> <u>Budget</u>	<u>% of</u> <u>Budget</u>
<b>Expenditures</b>				
Waste Management	\$12,945.99	\$55,777.95	\$82,860.00	67%
Waterworks	26,421.42	242,813.40	559,399.77	43%
<b>Total Environmental Services Expenditures</b>	<b>39,367.41</b>	<b>298,591.35</b>	<b>642,259.77</b>	<b>46%</b>
<b>Revenues</b>				
Sanitary Sewer & WPCP Revenue	10,984.47	88,741.77	133,161.63	67%
Garbage Collection	538.55	8,038.17	16,500.00	49%
Waterworks	31,958.24	257,083.08	495,237.15	52%
<b>Total Environmental Services Revenues</b>	<b>43,481.26</b>	<b>353,863.02</b>	<b>644,898.78</b>	<b>55%</b>
<b>Net Levy</b>				
Waste Management	12,945.99	55,777.95	82,860.00	67%
Sanitary Sewer & WPCP Revenue	(10,984.47)	(88,741.77)	(133,161.63)	67%
Garbage Collection	(538.55)	(8,038.17)	(16,500.00)	49%
Waterworks	(5,536.82)	(14,269.68)	64,162.62	(22%)
<b>Environmental Services Net Levy</b>	<b>(4,113.85)</b>	<b>(55,271.67)</b>	<b>(2,639.01)</b>	<b>2,094%</b>





**The Township of Assiginack**  
**HEALTH SERVICES SUMMARY**  
**For the Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Cemetery		\$4,000.00	\$6,000.00	67%
Land Ambulance	19,343.50	152,823.92	232,122.00	66%
Medical Clinic		1,008.81		0%
Medical Building		385.13	12,000.00	3%
<b>Total Health Services Expenditures</b>	<b>19,343.50</b>	<b>158,217.86</b>	<b>250,122.00</b>	<b>63%</b>

<b>Net Levy</b>				
Cemetery		4,000.00	6,000.00	67%
Land Ambulance	19,343.50	152,823.92	232,122.00	66%
Medical Clinic		1,008.81		0%
Medical Building		385.13	12,000.00	3%
<b>Health Services Net Levy</b>	<b>19,343.50</b>	<b>158,217.86</b>	<b>250,122.00</b>	<b>63%</b>



*The Township of Assiginack*  
**SOCIAL & FAMILY SERVICES SUMMARY**  
*For the Eight Months Ending August 31, 2017*

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
District Social Services Administration Board	\$11,785.00	\$93,107.75	\$141,420.00	66%
Centennial Manor		24,241.75	39,947.67	61%
<b>Total Social &amp; Family Services Expenditures</b>	<b>11,785.00</b>	<b>117,349.50</b>	<b>181,367.67</b>	<b>65%</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	93,107.75	111,764.92	83%
Centennial Manor		24,241.75	39,947.67	61%
<b>Social &amp; Family Services Net Levy</b>	<b>11,785.00</b>	<b>117,349.50</b>	<b>151,712.59</b>	<b>77%</b>



**The Township of Assiginack**  
**RECREATION & CULTURAL SERVICES SUMMARY**  
**For the Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Recreation	\$140.70	\$12,479.83	\$15,000.00	83%
Summer Programme	4,181.94	8,895.24	6,050.00	147%
Arena	2,579.85	62,274.68	122,370.00	51%
Parks		15,169.54	19,000.00	80%
Heritage	3,496.62	24,437.43	23,100.00	106%
Information Booth	205.15	1,873.30	15,500.00	12%
Burn's Wharf Theatre	17.09	427.15	1,500.00	28%
Library Board	3,828.62	31,407.61	41,685.00	75%
<b>Total Recreation &amp; Cultural Services Expenditures</b>	<b>14,449.97</b>	<b>156,964.78</b>	<b>244,205.00</b>	<b>64%</b>
<b>Revenues</b>				
Recreation		1,600.00	1,600.00	100%
Summer Programme	(125.00)	2,716.00	4,400.00	62%
Arena		9,796.21	21,450.00	46%
Heritage		316.36		0%
Burn's Wharf Theatre	1,600.00	4,789.81		0%
<b>Total Recreation &amp; Cultural Services Revenues</b>	<b>1,475.00</b>	<b>19,218.38</b>	<b>27,450.00</b>	<b>70%</b>
<b>Net Levy</b>				
Recreation	140.70	10,879.83	13,400.00	81%
Summer Programme	4,306.94	6,179.24	1,650.00	374%
Arena	2,579.85	52,478.47	100,920.00	52%
Parks		15,169.54	19,000.00	80%
Heritage	3,496.62	24,121.07	23,100.00	104%
Information Booth	205.15	1,873.30	15,500.00	12%
Burn's Wharf Theatre	(1,582.91)	(4,362.66)	1,500.00	(291%)
Library Board	3,828.62	31,407.61	41,685.00	75%
<b>Recreation &amp; Cultural Services Net Levy</b>	<b>12,974.97</b>	<b>137,746.40</b>	<b>216,755.00</b>	<b>64%</b>



*The Township of Assiginack*  
**PLANNING & DEVELOPMENT SUMMARY**  
*For the Eight Months Ending August 31, 2017*

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
Planning	\$1,704.04	\$30,359.74	\$38,020.45	80%
<b>Total Planning &amp; Development Expenditures</b>	<b>1,704.04</b>	<b>30,359.74</b>	<b>38,020.45</b>	<b>80%</b>
<b>Net Levy</b>				
Planning	1,704.04	30,359.74	38,020.45	80%
<b>Planning &amp; Development Net Levy</b>	<b>1,704.04</b>	<b>30,359.74</b>	<b>38,020.45</b>	<b>80%</b>



**The Township of Assiginack**  
**CORPORATE CAPITAL SUMMARY**  
**For the Eight Months Ending August 31, 2017**

	August	YTD	2017 Budget	% of Budget
<b>Expenditures</b>				
General Government	\$2,077.85	\$43,496.84	\$113,560.00	38%
Protection Services		21,064.35	42,128.72	50%
Transportation Services	789.71	31,944.47	171,353.13	19%
Environmental Services	2,171.95	37,692.48	293,564.32	13%
Social and Family Services			20,000.00	0%
Recreation and Cultural Service	915.98	23,927.69	74,178.52	32%
<b>Expenditures Total</b>	<b>5,955.49</b>	<b>158,125.83</b>	<b>714,784.69</b>	<b>22%</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	2,077.85	43,496.84	103,560.00	42%
Protection Services		21,064.35	42,128.72	50%
Transportation Services	789.71	(18,055.53)	121,353.13	(15%)
Environmental Services	2,171.95	37,692.48	293,564.32	13%
Social and Family Services			20,000.00	0%
Recreation and Cultural Service	915.98	23,927.69	69,178.52	35%
<b>Corporate Net Levy</b>	<b>5,955.49</b>	<b>108,125.83</b>	<b>649,784.69</b>	<b>17%</b>

# Memo

**To:** Mayor and Council

**From:** Deb

**Date:** July 28, 2017

**Re:** Assiginack Curling Club Charitable Tax Rebate Application

---

Further to the decision of council in January of 2012 to deem the Curling Club eligible for the 40% property tax charitable rebate, please find attached a copy of the Application for Rebate for the 2017 property taxes for the Curling Club.

I would request that council approve the application as applied for, for the taxation year 2017 in the amount of \$3,120.55 and that amount will then be applied as a credit to the tax account.

Thank you,



Deb MacDonald  
Treasurer

MUNICIPALITY



OF ASSIGINACK

P.O. BOX 238 MANITOWANING, ON, P0P 1N0

(705) 859-3196 or fax 859-3010

[www.Assiginack.ca](http://www.Assiginack.ca)

**APPLICATION FOR REBATE OF TAXES TO REGISTERED CHARITIES**

Request for Tax Rebate for the Taxation Year: 2017

Name of Organization: Assiginack Curling Club

Mailing Address, Telephone: 1/2 R.R. 1, Site 1, Box 18  
Manitowaning ON  
P0P1N0

Contact Name and Telephone: Peter Bond

C.C.R.A. #: 124 591 611

Annual Taxes: \$ 7801.38

**CERTIFICATION:**

I certify that the above noted organization, of which I am an officer of, hereby applies for tax relief in accordance with Assiginack By-law # 06-27:

PETER BOND - President  
Name Title of Office

[Signature] 10 July 2017,  
Signature Date

Council Resolution #: \_\_\_\_\_

## Registered Charity Tax Rebate Application

Assessment Roll Number (from landlord) - 51-11-006 854 - 00-0000

*Form must be received at the tax office by the last day of February of the year following the tax year to which the application relates.*

Calendar Year For Which Rebate Applies <u>2017</u>	
Name of Applicant Charity: <u>Assiniboia Curling Club</u>	
Contact Name <u>Peter Bond</u>	Contact Telephone <u>859-</u>
Mailing Address _____	Postal Code <u>POPI NO</u>
Address For Which Rebate Applies <u>26 Clive Valley</u>	Postal Code <u>POPI NO</u>
Length of Occupancy at Present Address <u>Nov 1967</u>	
Canada Customs & Revenue Reg./Business No. <u>124 591 611</u>	
(submit copy of Charter)	

<b>From the Landlord: (submit a letter from the landlord that supports the total actual amount of property taxes paid for the application year)</b>	
Landlord or Property Manager Name _____ (print)	Tel: _____
Property Class for Property Occupied by Charity _____ Commercial _____ Industrial	
Total Property Tax	\$ <u>7801.38</u>
Charity Property Tax Amount in above Property Class (receipt from owner/landlord of taxes paid)	\$ <u>7801.38</u> (A)
Rebate Percentage	40% (B)
Rebate Entitlement (A) x (B)	\$ <u>3120.55</u> (C)
Landlord or Property Manager Signature _____	Date _____
<b><u>Charity Declaration:</u></b>	
I, the undersigned hereby certify that the information is true and complete to the best of my knowledge and belief and authorize the municipality to verify all information contained in this statement.	
Name of Authorized Officer <u>Peter Bond</u> (print)	Title <u>President</u>
Signature <u>[Signature]</u>	Date <u>10 Jul 2017</u>

RTEP

**"It is a serious offence to make a false statement"**

<b>For Office Use Only</b>	Roll No. _____
Verification of Commercial or Industrial	_____ yes _____ no
Verification of Registered Charity Status	_____ yes _____ no
Actual Taxes Paid	\$ _____ Date _____
Estimate of Rebate Entitlement	\$ _____
First Instalment (50%)	\$ _____
Final Instalment	\$ _____
Balance Payable/ (Recoverable)	\$ _____
Action Taken _____	
By (print) _____	date _____





Manitoulin  
Family Resources

P.O. Box 181 Mindemoya, ON P0P 1S0  
t: 705.377.5532 f: 705.377.4863

RECEIVED  
SEP 14 2017

September 12, 2017

Town of Assiginack  
P.O. Box 238  
156 Arthur Street  
Manitowaning, ON  
P0P 1N0

To Whom It May Concern;

I am writing this letter to follow up with a conversation with Jackie White regarding using council chambers at the municipal office for our Best Start Hub programs in Manitowaning. We would like to offer the community early learning playgroups every Thursday morning from 9:00 – 11:30am. Our programs offer early learning opportunities and parent education in order to promote healthy families with children ages 0 – 6 yrs. If possible, we would need access to a washroom for families, and an area to store some of our items.

If there are any questions or concerns with our request, feel free to contact myself or Jessica Pelland at 705-377-5532 ext 227.

Thank you for your time and consideration.

Sincerely,

Diana St Pierre, RECE  
Children's Services Program Director

**MFR Mission Statement**

Our mission is to enhance the quality of life of individuals and families by providing resources, advocacy, support and education through the agency's three program areas of Children's Services, Violence Against Women Prevention, and Emergency Food Assistance.

**Violence Against Women Prevention - Haven House Shelter & Outreach Counselling**

**Children's Services - Manitoulin Best Start Hub and Childcare**

**Help Centre - Food Bank and Thrift Shop**

August 1, 2017

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

Dear Ms. Wynne:

**Resolution: Ontario Carbon Tax**

Please be advised that the Council of the Corporation of the Municipality of Bluewater at its regular meeting on July 17, 2017 passed the following resolution:

**MOVED:** Councillor Hill     **SECONDED:** Councillor Roy

That Council support the resolution made by the Town of New Tecumseth at their meeting of May 29, 2017;

THAT WHEREAS the Provincial Government passed legislation known as the Climate Change Mitigation and Low- Carbon Economy Act, 2016, c.7 including Reg. 144/16 The Cap and Trade Program and Reg. 143/16 Quantification, Reporting and Verification of Greenhouse Gas Emission;

AND WHEREAS on January 1, 2017 the Province of Ontario adopted a cap and trade carbon pricing system which provides for the inclusion of a carbon fee for users of products derived from carbon based fuels;

AND WHEREAS the terms of an Ontario Energy Board ruling stated that the carbon fee will be included in the "delivery" line of natural gas bills and not listed separately;

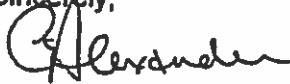
BE IT RESOLVED THAT the Council of the Municipality of Bluewater requests the government of Ontario insist that all bills from companies supplying products derived from carbon based fuels, including but not limited to, products such as natural gas, propane, hydro, gasoline and furnace oil, to Ontario residents show the carbon fee/tax on a separate line of the bill;

AND FURTHER THAT the Province of Ontario be required to annually report to Ontario Citizens on the proceeds of the carbon tax;

AND FURTHER THAT this resolution be forwarded to the Premier, the Minister of Energy, MPP Lisa Thompson, and all Municipal and Regional Councils in Ontario requesting their support.  
CARRIED.

We are pleased to lend our support in this matter.

Sincerely,



Chandra Alexander  
Clerk

cc: MPP Lisa Thompson  
Minister of Energy – Glenn Thibeault  
Ontario Municipalities

August 1, 2017

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

Dear Ms. Wynne:

**Resolution: Removal of Tax Exempt Portion on Remuneration**

Please be advised that the Council of the Corporation of the Municipality of Bluewater at its regular meeting on July 17, 2017 passed the following resolution:

**MOVED:** Councillor Irvin      **SECONDED:** Councillor Hill

THAT Council support the resolution passed by the Council of the Municipality of Marmora and Lake on June 6, 2017 regarding the Trudeau Liberals removing the tax-exempt portion of remuneration paid to local officials from their 2017 Federal Deficit Budget;

AND THAT Council recommends that the removal of the tax-exempt portion of remuneration paid to local officials should be applied to elected officials at all levels of government;

AND FURTHER THAT copies of this resolution be forwarded to Premier of Ontario, Kathleen Wynne, Local MP Ben Lobb, and Ontario Municipalities. CARRIED.

We are pleased to lend our support in this matter.

Sincerely,



Chandra Alexander  
Clerk

cc: MP Ben Lobb  
Ontario Municipalities

C- 217 -2017

**THE TOWNSHIP OF GEORGIAN BAY  
Council Agenda**

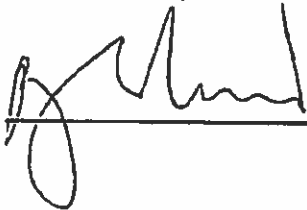
DATE: 14 August 2017

	YEA	NAY
Councillor Bocek	_____	_____
Councillor Cooper	_____	_____
Councillor Douglas	_____	_____
Councillor Edwards	_____	_____
Councillor Kay	_____	_____
Councillor Wiancko	_____	_____
Mayor Braid	_____	_____

MOVED BY:



SECONDED  
BY:



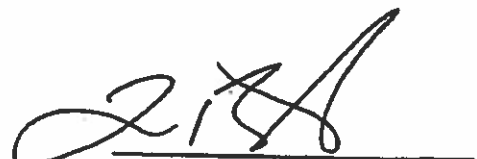
**DEFERRED**

**CARRIED**

**DEFEATED**

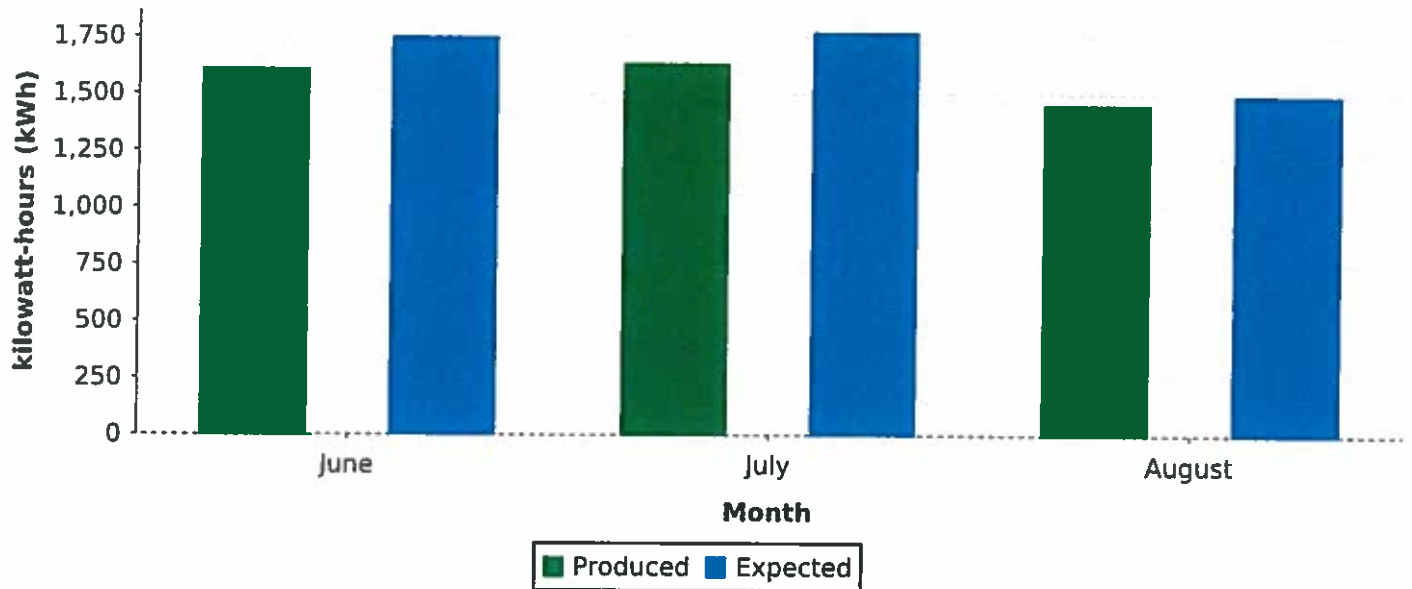
**REFERRED**

WHEREAS The Township of Georgian Bay has identified Invasive Plant Species that are a threat to our Natural Environment, our Eco-System and our Residents Health;  
AND WHEREAS The Township of Georgian Bay is working proactively with The District of Muskoka and many volunteer groups to hopefully eradicate these Invasive Plant Species;  
AND WHEREAS the cost to provide these local programs is rising each year;  
AND WHEREAS the Identified plant species being Giant Hogweed, Japanese Knotweed and Phragmites are currently found growing along Provincial Highways, namely Highway 400 in our Municipality and on Crown Lands;  
AND WHEREAS the seeds from these plants are migrating on to Municipal lands and Municipal Road Allowances as well as Privately Owned Lands;  
AND WHEREAS the fastest spreading Invasive plant is Phragmites which is currently eradicating Wetland Cattail fields which are a huge benefit to our eco-system;  
NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Georgian Bay requests the Ministry of Natural Resources, the Ministry of the Environment and Climate Change and the Ministry of Transportation to work collaboratively to eradicate these invasive species on Provincially owned lands;  
AND THAT copies of this resolution be forwarded to all Ontario Municipalities asking for their support and copies be sent to our MPP Norm Miller, our MP Tony Clement and to our Premier Kathleen Wynn.

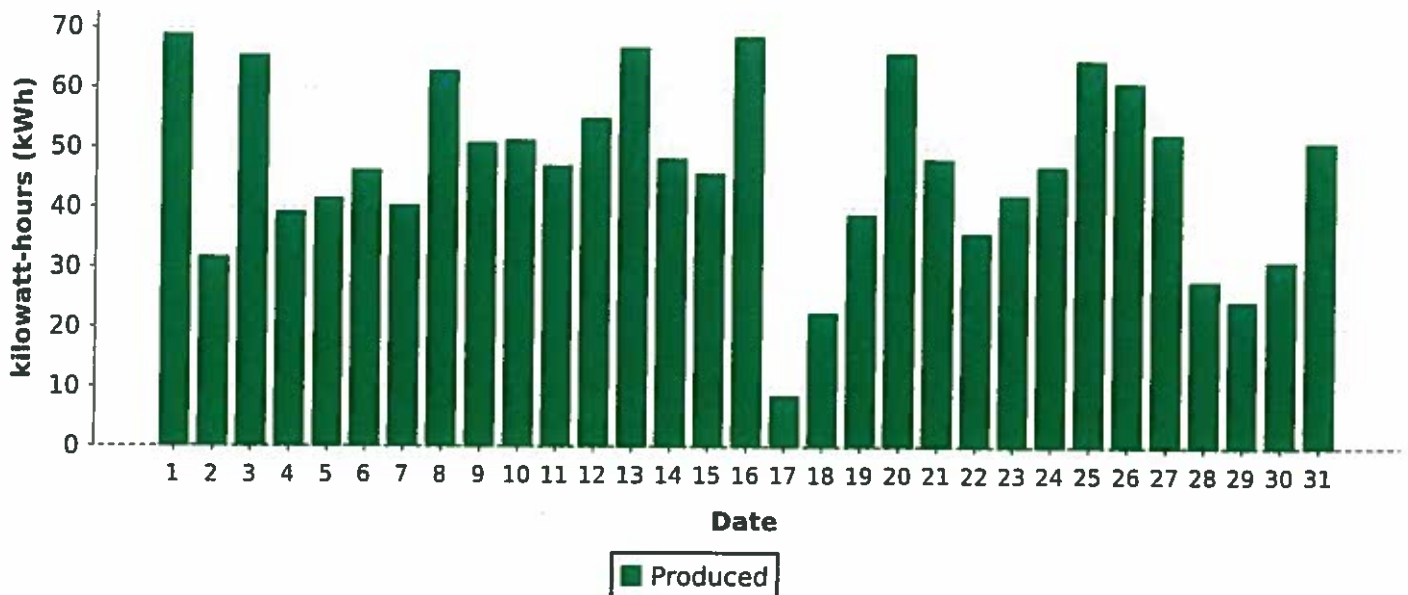
  
MAYOR

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



It's time to head back to school. Last month your solar panels generated enough energy to drive 1105 kilometres in a big yellow school bus!

Day	Produced
August 01	69.0
August 02	31.8
August 03	65.5
August 04	39.3
August 05	41.7
August 06	46.3
August 07	40.4
August 08	62.9
August 09	50.9
August 10	51.4
August 11	47.1
August 12	55.0
August 13	66.9
August 14	48.3
August 15	45.8
August 16	68.7
August 17	8.6
August 18	22.5
August 19	39.0
August 20	66.0
August 21	48.3
August 22	35.8
August 23	42.2
August 24	47.0
August 25	64.9
August 26	61.1
August 27	52.6
August 28	28.0
August 29	24.6
August 30	31.3
August 31	51.2

Month	Produced	Expected
June 2017	1,608.0	1,751.0
July 2017	1,635.0	1,773.0
August 2017	1,454.0	1,497.0
<b>Total</b>	<b>4,697.0</b>	<b>5,021.0</b>



## Cheryl Gallant

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



August 25<sup>th</sup>, 2017

RECEIVED  
SEP 05 2016

Mayor and Council  
Township of Assiginack  
25B Spragge St, Box 238  
Manitowaning, Ontario, P0P 1N0

### IS YOUR COMMUNITY IN JEOPARDY?

Dear Mayor and Council: (le français suit)

Recently, the federal government proposed significant changes to tax law, which may affect the ability of your ratepayers to save for retirement, severely limit the extent to which agricultural producers can pass their farms on to the next generation without incurring significant taxes, and reverse many years of accepted tax planning.

Physicians and other professionals will also be negatively affected.

Just like campground owners were targeted for so-called "passive income", other small businesses may become subject to new taxes on assets not deemed as active. It is estimated that combined taxes on small business owners could bring their effective rate of taxation to 93%.

The current administration is planning to end four tax practices:

1. Income Sprinkling, which involves diverting income from a high-income individual to family members with lower personal tax rates;
2. Passive investments funded from after tax active business earnings;
3. Capital Gains conversion from a private corporation's regular income for lower tax rates and limit access to the life time capital gain exemption.
4. Lifetime Capital Gains Exemption on gains on the disposition of property (i) that accrued before the taxation year in which the individual turns 18 years of age; (ii) if income on the property was subject to the tax on split income; or (iii) that accrued while the property was held by a trust (other than a spousal trust or common law partner trust or certain trusts established to hold shares for employees).

### IT IS NOT TOO LATE TO STOP THIS.

Together with my colleagues in the Official Opposition, we have stopped a number of new taxes from being implemented. The government is accepting submissions until **October 2, 2017**.

Please, take a minute to complete the short yes/no survey attached, then use the envelope enclosed to mail your responses to me. No postage is necessary. Your reply will be kept in the strictest confidence.

Sincerely,

Cheryl Gallant, M.P.  
Renfrew-Nipissing-Pembroke  
Room 604, Justice Building  
House of Commons  
Ottawa, ON K1A 0A6  
Tel: (613) 992-7712  
Fax: (613) 995-2561

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

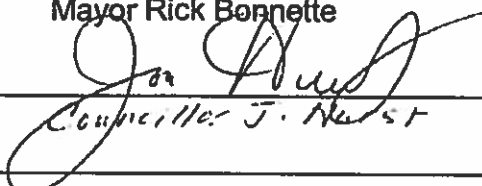




THE CORPORATION  
OF  
THE TOWN OF HALTON HILLS

Moved by:  Date: August 28, 2017

Mayor Rick Bonnette

Seconded by:  Resolution No.: 2017-0152

15A

WHEREAS on August 12, 2017 a horrific, cowardly, and racially motivated act of violence took place in Charlottesville, Virginia that led to the death of a 32 year old woman, and injuries to at least 19 others;

AND WHEREAS this horrific and cowardly act took place during what has been described as one of the largest white supremacist events in U.S. history;

AND WHEREAS further incidents of racially motivated acts of violence have taken place both locally and abroad;

AND WHEREAS we must join together as a community, province, and nation to condemn this type of hatred and racism;

THEREFORE BE IT RESOLVED that Council for the Town of Halton Hills supports zero tolerance for racism of any kind, including nazi'ism and white supremacy;

AND FURTHER THAT Council for the Town of Halton Hills encourages all Ontario Municipalities to pass a resolution to support zero tolerance against racism and condemn all racism acts of violence;

AND FURTHER THAT a copy of this resolution be sent to Michael Chong, MP, Wellington Halton-Hills, Ted Arnott, MPP, Wellington Halton-Hills, FCM, AMO, Region of Halton, and Ontario municipalities.

  
Mayor Rick Bonnette



The Corporation of the  
**City of Kawartha Lakes**  
P. O. Box 9000, 26 Francis St.,  
LINDSAY, ON K9V 5R8  
Tel. (705) 324-9411 Ext 1295, 1-888-822-2225  
Fax: (705) 324-8110

---

**Judy Currins, City Clerk**

August 30, 2017

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

Attention: Mary Masse

Dear Ms. Masse:

**Re: Farm House Severances**

Your correspondence regarding the above referenced matter was on the August 22<sup>nd</sup>, 2017 Regular Council Meeting agenda for consideration. For your information your correspondence was received and the following resolution was adopted at that meeting:

**CR2017-672**

**RESOLVED THAT** the Memorandum from the Agricultural Development Advisory Board dated July 11, 2017, regarding Farm House Severances, be received;

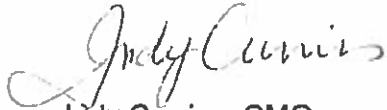
**THAT** the City of Kawartha Lakes Council does not support the request by the Town of Lakeshore to the Province of Ontario for easing of restrictions on surplus dwelling severances in areas zoned agriculture; and

**THAT** this resolution be circulated to the Association of Municipalities for Ontario and Ontario Municipalities including the Town of Lakeshore.

**CARRIED**

Please contact Kelly Maloney, Economic Development Officer 9705-324-9411, ext. 1208) if you have any questions with respect to this matter.

Yours very truly,

A handwritten signature in cursive script, reading "Judy Currins".

Judy Currins, CMO,  
City Clerk  
City of Kawartha Lakes

cc: Kelly Maloney, Economic Development Officer  
Association of Municipalities Ontario (AMO)  
Via Email – All Ontario Municipalities

Attorney General  
McMurtry-Scott Building  
720 Bay Street  
11th Floor  
Toronto ON M7A 2S9  
Tel: 416-326-4000  
Fax: 416-326-4016

Procureur général  
Édifice McMurtry-Scott  
720, rue Bay  
11<sup>e</sup> étage  
Toronto ON M7A 2S9  
Tél.: 416-326-4000  
Télec.: 416-326-4016



---

Our Reference #: MC-2017-6890

September 7, 2017

**Subject: Managing the federal legalization of cannabis**

As you know, in April 2017, the federal government introduced Bill C-45, the proposed Cannabis Act, to legalize and regulate cannabis in Canada by July 2018.

If passed, the proposed legislation would create a legal framework for regulating the production, distribution, sale and possession of cannabis across Canada.

To prepare for legalization, Ontario is developing a safe and sensible framework to govern the lawful use and retail distribution of recreational cannabis as a carefully controlled substance within our province.

On Friday, September 8<sup>th</sup> we will be making an announcement about Ontario's plans for legalization. As the leader of your municipality, I would like to invite you to participate in a post-event teleconference which will be held at 12 p.m. after the public announcement. During this time, we will provide further details and answer any questions you might have.

Should you wish to participate in the teleconference, you can register via one the following links:

English: <https://secure.mercuri.ca/?lang=en&loc=expressEvent&resid=M017015M>

French: <https://secure.mercuri.ca/?lang=fr&loc=expressEvent&resid=M017016M>

Thank you,

A handwritten signature in black ink, appearing to read "Yasir Naqvi".

Yasir Naqvi  
Attorney General

[View this email in your browser](#)



## **ROMA Report to Member Municipalities Highlights of the August 2017 Board Meeting**

The ROMA Board held a Regular Meeting at the recent AMO Conference held in Ottawa, Ontario.

Highlights of the August 13, 2017 meeting include:

### *Ministerial Visits*

The Board hosted a number of Ministerial Meetings during the Board Meeting:

*The Honourable Kathryn McGarry,  
Minister of Natural Resources and Forestry*

The Minister answered questions from the ROMA board on the Aggregate Resources study, recent Species-at-Risks announcements and on the Province's no net-loss approach to wetlands.

The Minister communicated that the Aggregate Resources study is complex and that there have been a number of hold-ups resulting in an indefinite delay in the report's release.

A discussion ensued with the Minister on the measures upon which the Endangered Species List was created. The Board indicated that it hoped changes were coming which would allow consultation prior to posting, and

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The Minister also indicated that she is in the process of considering how to mitigate factors in the North with respect to managing wetlands.

*The Honourable Bob Chiarelli,  
Minister of Infrastructure*

The Minister engaged in a discussion with the Board on sprinklers in Seniors Homes, broadband connectivity, asset management and on natural gas expansion.

Minister Chiarelli indicated that a small fund has been created to help LTC homes install sprinklers and that program details will be released shortly.

The Board communicated and the Minister agreed that broadband connectivity should be viewed as an essential service. The Ministry is considering measures to require utilities to map out where currently-unused broadband fibre has been installed so that the Province has a better idea of the infrastructure in place.

The Board relayed the significant concerns that it has with respect to the recent Asset Management Planning Regulation. Minister Chiarelli indicated that financial supports for smaller municipalities are under consideration. The Ministry is also considering establishing a 'swat' team of engineers and expanding OCIF funding.

*Parliamentary Assistant Lou Rinaldi,  
Ministry of Municipal Affairs*

The Board discussed recent changes to the *Election Act* requiring that candidates in municipal elections obtain 25 signatures. PA Rinaldi explained that this measure was established to deter insincere candidates. Due to potential challenges this may present to smaller jurisdictions, the Ministry is considering making an exemption for certain municipalities based on size. Currently, the ministry is determining the possibilities.

The board also expressed concern over the removal of Long Term Care beds from rural regions, indicating that this appears to be a developing trend.

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The 2018 ROMA Conference planning is well underway. Many speakers and sessions have been confirmed and the agenda will be of interest to all of our members.

The Board was also very pleased with the response from sponsors and those wanting to attend the Trade Show.

Earlier this month, members were informed of how to register for the conference and room rental arrangements for the hotel. All the arrangements and information concerning the ROMA Conference can be found by following the link.

### *ROMA Strategic Plan*

The Board received an update on the implementation of its recently adopted Strategic Plan.

While other matters are ongoing, two areas are drawing immediate attention; communication with our members and the development of various Committees to deal with the myriad of issues facing our sector.

Additional information on both subjects should be available in the coming weeks.

### *Policy Updates*

The Board received a number of policy updates, including Bill 139, the Local Planning Appeals Tribunal (OMB Review), Bill 148, Changing Workforce Legislation and Bill 142, the Construction Lien Amendment Act. Further details can be found on the recent AMO Board Update.

**Contact:** Chris Wray,  
Interim Executive Director ROMA,

**Subscribe**

**Past Issues**



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**THE CORPORATION OF THE TOWNSHIP  
OF ASSIGINACK**

**BY-LAW # 17-22**

**BEING A BY-LAW of the Corporation of the Township of Assiginack to amend the  
Township's Custodial Care Policy for Original shoreline Road Allowances,  
established by By-law # 08-17.**

**WHEREAS** the appropriate authority is found in Section 11 of the Municipal Act, SO 2001, Chapter M.25 as amended.

**AND WHEREAS** By-law # 08-17 was enacted in Council on the 19<sup>th</sup> of August, 2008;

**AND WHEREAS** the Council of the Corporation of the Township of Assiginack deems it beneficial to the community to amend the Custodial Care Policy for Shore Road Allowances;

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

1.

**THAT** we amend the Custodial Care Policy by deleting Section 3 and replacing it as follows:

“

3.

**THAT** Section 2 (a), (c), (d) and (e) above does not apply to the owners of land immediately abutting the original shore road allowance. This means that the property lines would be extended to the point where they meet with the water body. If the property ends in a point, there would be no original shore road allowance abutting such property.”

2.

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

Read a First and Second Time, this 19th day of September, 2017

Read a Third and Final Time and Enacted in Open Council, this 19th day of September, 2017.

\_\_\_\_\_  
P. Moffatt: MAYOR

\_\_\_\_\_  
J Rody: CLERK

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