



**REGULAR MEETING OF COUNCIL
To Be Held in the Council Chambers
Tuesday, November 21, 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 November 7, 2017 (p.3)
- b) Assiginack Public Library Board Meeting of September 25, 2017 (p.8)
- c) Manitoulin East Municipal Airport Commission Meeting of November 6, 2017 (p.9)
- d) Community Policing Advisory Committee Meeting of September 13, 2017 (p.10)
- e) Manitoulin Centennial Manor Board Meeting of October 27, 2017 (p.14)

4. DELEGATIONS

- a) Burns Wharf Theatre Players (p.19)
- b) Phil Blake: Hydro Savings Plan (p.23)

5. REPORTS

6. ACTION REQUIRED ITEMS

- a) Accounts of Payment: General: \$312,287.54 Payroll: \$17,931.66 (p.26)
- b) Financial Statements as at October 31, 2017 (p.30)
- c) RFP2017-05: Demolition of 70 Queen Street
- d) Approve Lottery Licence: Manitowaning Minor Hockey Association (p.43)
- e) Christmas Schedule
- f) Support Municipality of Drummond Resolution (p.44)
- g) Support Municipality of Morris-Turnberry Resolution (p.45)

7. INFORMATION ITEMS

- a) Lisa Hallaert: Parade of Lights (p.47)
- b) Vigor Clean Tech: Energy Production Report (p.48)
- c) South Bay Cottagers Association: Plowing Leask Bay Shores Lane (p.50)
- d) Township of East Zorra-Tavistock Resolution (p.51)
- e) Municipality of St. Charles Resolution (p.52)

8. BY-LAWS

9. CLOSED SESSION

- a) Personal matters about an Identifiable Individual, including municipal or local board employees (*Municipal Act*, 2001, c.25, s.239(2)(b))

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, November 7th, 2017 at 5:00 p.m.

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

Staff: Jeremy Rody, Clerk
Alton Hobbs, CAO
Ron Cooper, Public Works Superintendent

Press: Alicia McCutcheon, Expositor

Others: Judith Jones, Manitoulin Phragmites Project
Denis Marion, Rate payer

OPENING:

#288-21-17 L. Fields – H. Moggy

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:

#289-21-17 H. Moggy – L. Fields

THAT the agenda for this meeting be accepted as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

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

ANNOUNCEMENTS:

Councillor Reid thanked all of the volunteers who helped with the Haunted Ride which was a huge success. Many volunteers put in a lot of work to make it a great event and plans have already begun for next year's Haunted Ride.

Councillor Moggy thanked staff and the contractor for fixing the siding on the Roller Mills, which looks much better now and is expected to hold strong against high winds.

ADOPTION OF MINUTES:

#290-21-17 H. Moggy – L. Fields

THAT the minutes of the Regular Council meeting of October 17, 2017, be accepted.
CARRIED

#291-21-17 L. Fields – H. Moggy

THAT the minutes of the Hilly Grove Cemetery Board meeting of October 27, 2017, be accepted.
CARRIED

#292-21-17 H. Moggy – L. Fields

THAT the minutes of the Manitoulin Centennial Manor Board meeting of September 21, 2017, be received.
CARRIED

#293-21-17 H. Moggy – L. Fields

THAT the minutes of the Sudbury & District Board of Health meeting of October 19, 2017, be received.
CARRIED

#294-21-17 L. Fields – H. Moggy

THAT the minutes of the Manitoulin Planning Board meeting of October 24, 2017, be received.
CARRIED

DELEGATIONS:

#295-21-17 L. Fields – H. Moggy

THAT we thank Judith Jones for her presentation to Council on the Manitoulin Phragmites Project and for the work that Judith and her team have completed since 2013.
CARRIED

Note: For more information about phragmites and how it can be properly removed visit the Facebook page (www.facebook.com/manitoulinphrag) or to report the location of phragmites, please email manitoulinphrag@yahoo.com.

REPORTS:

There were none.

ACTION REQUIRED ITEMS:

#296-21-17 H. Moggy – L. Fields

THAT Council authorizes the following Accounts for Payment:

General: \$184,461.58

AND THAT the Mayor and administration be authorized to complete cheques #27119 through #27144 and #27150 through #27197 as described in the attached cheque register reports.
CARRIED

#297-21-17 H. Moggy – L. Fields

THAT Council authorizes the following Accounts for Payment:

Payroll: \$38,908.39

AND THAT the Mayor and administration be authorized to complete cheques #27114 through #27118 and #27145 through #27149 as described in the attached cheque register reports.
CARRIED

#298-21-17 R. Case – L. Fields

THAT the tax write down of Roll #5111-000-011-00700-0000 be approved as per the tax appeal application and response from MPAC under the authority of the Municipal Act, 2001, ch.25, s.357(d).

CARRIED

#299-21-17 R. Case – B. Reid

THAT we inform Manitoulin Streams that Council will donate \$5,000.00 to their organization in the form of waiving that much of the 2018 office rent.

CARRIED

#300-21-17 B. Reid – R. Case

THAT we confirm our 2017 contribution of \$300 to the Manitoulin Student Aid Fund and that Mayor Moffatt will represent the Municipality at Awards Night on December 21st, 2017.

CARRIED

#301-21-17 R. Case – B. Reid

THAT we support the Manitoulin Island Cycling Advocates and confirm a \$300 financial contribution to the promotion of Manitoulin as a cycling destination at the International Bicycling Show in Toronto.

CARRIED

#302-21-17 B. Reid – R. Case

THAT we appoint Lori Case, as a Community Representative to the Museum Advisory Committee for the remainder of this term of Council.

CARRIED

Note: Agenda Item 6G: Award of RFP 2017-05 Demolition of 70 Queen Street was tabled until the next meeting when it can be confirmed that all proponents are licenced to haul designated substances. For preliminary results of the RFP opening, contact the Municipal Office.

INFORMATION ITEMS:

#303-21-17 B. Reid – R. Case

THAT we acknowledge receipt of the following correspondence items:

- a) Town of Amherstburg Resolution
- b) Township of Drummond/North Elmsley
- c) Municipality of Morris-Turnberry Resolution
- d) Ministry of Education: Plan to Strengthen Rural and Northern Education
- e) Minister Steve Del Duca: Town of Espanola's Connecting Link
- f) Knox United Church: 2017 Charity Golf Tournament Results
- g) Derek Graham, Manitoulin Physician Recruitment Sub-Committee
- h) Manitoulin Municipal Association: Support for OCCAR Project

CARRIED

BY-LAWS:

#304-21-17 R. Case – B. Reid

THAT By-law #17-24, being a by-law to approve and authorize a services agreement between the Corporation of the Township of Assinack and the Ontario Clean Water Agency to provide water and wastewater services for the Manitowaning and Sunsite Estates facilities, be given its first, second, and third readings and enacted in open Council.

CARRIED

CLOSED SESSION:

#305-21-17 B. Reid – R. Case

THAT in accordance with By-law #15-30 and Section 239 of the Municipal Act, as amended, Council proceeds to a "Closed Session" at 5:46 p.m. in order to attend to a matter pertaining to:

- a) The security of the property of the Municipality (Municipal Act, 2001, ch.25, s.239(2)(a))
- b) Personal matters about an identifiable individual, including municipal or local board employees (Municipal Act, 2001, ch.25, s.239(2)(b))

CARRIED

#306-21-17 R. Case – B. Reid

THAT we adjourn from our Closed Session at 6:04 p.m., approve the minutes of the Closed Session of October 17, 2017 and resume our regular meeting.

CARRIED

CLOSING:

#307-21-17 B. Reid – R. Case

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

CARRIED

Paul Moffatt, MAYOR

Jeremy Rody, CLERK

6:05 p.m.

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

ASSIGINACK PUBLIC LIBRARY BOARD MEETING

RECEIVED
NOV 07 2017

THURSDAY SEPTEMBER 25, 2017

The meeting was called to order by the chair, in the library at 3:10

Present: Brenda, Irma, Jane, Catherine, Les and Deb (at 3:40), and guest Lori Case

Absent: Heather

Note: Alison Greenhill has moved to Southern Ontario and consequently she has resigned from the board. Her work with our Library Board has been greatly appreciated, she will be missed.

32-17 Catherine, Jane

That the minutes of the June 26, 2017 meeting be approved as presented.....cd

33-17 Catherine, Jane

That the financial reports from June, July and August (attached) be approved as presented.....cd

Librarian's Report for June, July and August (attached). The Library was very busy during the summer months. The Maker Space has been well used. Membership continues to increase. Deb will give a report on the OLA Conference, held in Sudbury to-day, at our next meeting.

Old Business

The Read Canada Contest was completed, the winner of the picnic table donated by Wes and Annette Virtanen of the Cedar Chalet was won by Marg Forsyth. Participation was excellent. Children from the Summer Recreation Program enjoyed events at the library. Potatoes were harvested and about 100 pounds were sent to the Food Bank in Mindemoya. Thanks Irma.

New Business

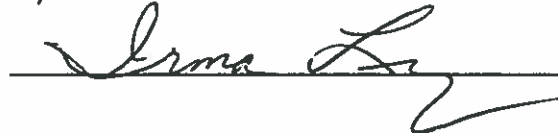
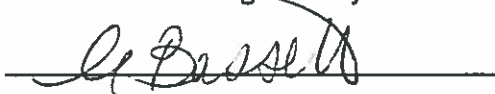
Photography workshops were held in the Maker Space in September on Tuesdays and Thursdays. It has been suggested that access to our VR equipment will be available on Tuesdays and access to the Green Screen will be available on Thursdays. Robotics workshops will take place in the Maker Space on 3 Wednesday evenings in October.

Coming Events

Public Library Week will be October 15-21 this year. Deb will invite the Assiginack Public School children to attend special activities at the Library during that week. Library Board members will meet on Monday October 4 at 4 to decorate the front of the Library for Harvest Glory Days.

The next Library Board Meeting will be on November 6 at 3:00 in the Library.

34-17 The meeting was adjourned on a motion by Jane at 3:45.



**Manitoulin East Municipal Airport Commission Inc.
Commission Meeting Minutes November 6, 2017**

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

Meeting called to order by Marcel Gauthier

Declaration of pecuniary interest- nil

Motion 2017 11 51

Moved by B. Case

Second by P. Skippen

Resolved that the Commission approves the agenda for the meeting of November 6th, 2017

Carried

Motion 2017 11 52

Moved by P. Skippen

Second by D. Orr

Resolved that the Commission approves the minutes of the meeting of October 4, 2017

Carried.

Motion 2017 11 53

Moved by P. Moffat

Second by B. Case

Resolved that the Commission accept the managers' report for October 2017.

Carried

Motion 2017 11 54

Moved by P. Skippen

Second by D. Orr

Resolved that the Commission accept the treasurers' report for October 2017.

Carried

Motion 2017 11 55

Moved by D. Orr

Second by P. Skippen

Resolved that the Commission grant the airport manager (G. Dobbs) a six week leave of absence from February 1st to March 15th 2018 based on the following conditions: 1) that Reno Sanatarossa agrees to function as interim airport manager for the six week period; 2) that Reon Santarossa be paid as additional two dollars per hour for the time he is acting as airport interim airport manager ;3) that G. Dobbs be paid ten hours per week to be available "on call" for the six week period.

Carried

Motion 2017 11 56

Moved by P. Skippen

Second by B. Case

Resolved that the Commission meeting of November 6. does now adjourn.

Carried

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

PRESENT:	Sgt. Mike CORRIGAN	Hugh MOGGY
	Dale SCOTT	Wayne BAILEY
	Betty NOBLE	Brian PARKER

Minutes Taken by: Carol FERGUSON

CALL MEETING TO ORDER

In Bruce WOOD's absence, Dale SCOTT welcomed everyone to the meeting. Meeting called to order at 7:10 p.m.

ADOPTION OF AGENDA

Agenda for meeting was provided to all present. Dale SCOTT asked if there were any additions or any discussion required.

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

ADOPTION OF MINUTES

Minutes of the July 26, 2017 meeting have been circulated and members were asked if there are any errors or omissions. Dale asked if anyone had anything they wanted to discuss in relation to the minutes. There was no discussion.

**Moved by Wayne BAILEY and seconded by Brian PARKER that the minutes be adopted.
CARRIED.**

NEW BUSINESS

Dale SCOTT mentioned that he has been receiving a number of phone calls from local citizens and from members of the OPP who are concerned about the amalgamation of Espanola and Manitoulin.

Sgt. CORRIGAN advised that amalgamation with Espanola took place April 4, 2017. Dale indicated that concerned persons are worried about response times to calls for service. Sgt. CORRIGAN indicated that officers have patrol zones. Officers don't only stay in their detachment area they attend calls anywhere on the island and sometimes now they may need to attend Espanola area and Espanola members will naturally come this way as well.

Hugh MOGGY indicated that there is an MMA meeting on September 28 being held in Manitowaning. He mentioned that a person from OPP North East Region was going to be in attendance at this meeting. Hugh also indicated that the representative from North East Region who they were speaking to stated that the communities will be consulted in relation to the possible closures of the detachments and the new build.

Sgt. CORRIGAN mentioned that Manitoulin now has 22 hrs. of coverage versus the past there was only 20hrs. of coverage. Officers are working 12 hr. shifts with an overlap from 5 p.m. to 7 p.m.

Hugh MOGGY mentioned that he has noticed an increase in police presence in the village of Manitowaning over the past few weeks.

Brian PARKER indicated that he attended a meeting where they were told that command staff were not coming to the MMA meeting. He stated that the police wanted a closed session meeting and that is not allowed so they decided they would not be attending the meeting.

Dale SCOTT feels that the people making the decisions don't know the distances between detachments on the island. The uncertainty about the possible closures of detachments is very concerning.

Comment was made that the municipalities are paying for a service and yet not being included in the decisions being made. Communities should be entitled to learn what is being planned for the island. CPAC members would like a representative from North East Region to attend and speak to the communities about the decisions that are being made.

Sgt. CORRIGAN stated that change can be difficult for everyone.

Wayne BAILEY stated that these changes are just coming this way now. Provincially these changes have already happened.

Sgt. CORRIGAN stated that there are various regions within the OPP and a number of new buildings have been erected. He cannot speak to how the new buildings impacted their communities.

Dale SCOTT stated the unknown is a concern. Ministries make decisions all the time and communities are never consulted.

Dale SCOTT mentioned members have lived very close to detachments and only took them minutes to get to work. Now if detachments are closing the members will have to travel to Little Current.

Brian PARKER stated he guesses it's no different than when hydro moved all their people to Little Current. But if everything keeps getting centralized to Little Current, what happens to the other communities?

Wayne BAILEY asked Sgt. CORRIGAN – "if Mindemoya detachment closed would you be on duty when you leave your home"? Sgt. CORRIGAN stated that he would be travelling on his own time to Little Current and not on duty until he reaches the Little Current Detachment.

Dale SCOTT asked if he could be provided with the names of Regional Command Staff personnel who may be meeting with island communities.

Sgt. CORRIGAN indicated that he would be meeting with S/Sgt. WEBB about getting better dialogue between Command Staff and the municipalities.

Sgt. CORRIGAN mentioned nothing will change in relation to the amount of police personnel, cruisers and patrol zones with a centralized building.

Wayne BAILEY asked about officers who work out of the Gore Bay detachment and have formed relationships with the locals because of residing in the community. Future members may choose not to purchase in Gore Bay because their office will be in Little Current. Sgt. CORRIGAN stated it's their personal choice where they choose to reside. The OPP cannot dictate where you live. City Police Forces, the members know their locals too. You don't have to live in a community to form relationships. Espanola OPP personnel, have very few living in the town of Espanola. They have chosen to purchase in Sudbury, Valley East etc.

Brian PARKER stated it seems ridiculous to put the detachment at one end of the island.

Betty NOBLE and Brian PARKER both said they have emergency concerns. Do all members have to go to Little Current to get a cruiser to go to a call? Sgt. CORRIGAN indicated that all members would come to Little Current to get a cruiser, their kit etc. Betty stated she doesn't feel that the island is going to get the coverage that is needed. Sgt. CORRIGAN said that between the hours of 5 p.m. and 7 p.m. there will be double the members working each day.

ROUND TABLE

Hugh MOGGY stated Assiginack is happy with the service they are receiving. Would however, like to be consulted in relation to what the plans are for the possible closures of Detachments.

Wayne BAILEY mentioned that they have been having a problem with a couple young persons causing mischief in the community. However, after looking at the Billing Summary Report it would appear that the issue is being dealt with.

Betty NOBLE indicated everything is good in Gordon/Barrie Island.

Brian PARKER says Billings has concerns about persons parking on the bridge at Bridal Veil Falls. He does recognize that people cannot see the parking signs. Brian stated that MTO has said it is the municipalities responsibility.

Sgt. CORRIGAN said he thought both the Cup and Saucer and Bridal Veil seemed much busier this year. Bridal Veil is a big draw for municipality and you wouldn't want to get too heavy handed because you could lose the tourists.

Dale SCOTT mentioned Central Manitoulin is having the same issues at the corner. Signs are bigger than the ones at Bridal Veil, however, persons are still parking in no parking zone. May have to be posted as a tow away zone. The municipality has a contract with Moore's for towing. Traffic has increased significantly and the fear is someone is going to get seriously injured at that corner.

Dale advised he spoke with Glenn McDougall and he advised a 4 way would work best at that intersection – Stop and Go.

STAFFING UPDATES

Sgt. CORRIGAN explained that when someone has been off for two years long term and is unable to return to work the position becomes vacant and it can be filled. This was the case for a position in Espanola and it has now been filled.

A/Sgt. BAKER from Espanola is transferring to North Bay Detach next week. His replacement will arrive in October.

Replacement for Cst. HART's position will hopefully be filled soon. Carole McCABE who previously worked at the Gore Bay Detachment has transferred to the Temiskaming Detachment. Gore Bay position will be advertised shortly.

Recruitment classes are happening continuously. Many retirements are forthcoming.

DATE AND TIME OF NEXT MEETING

15 November 2017, 7:00 p.m. – Mindemoya Council Chambers

Meeting adjourned by Betty NOBLE at 8:03 p.m.

"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".

**Manitoulin Centennial Manor
Board of Management Meeting
Thursday, October 27th, 2017
“Unapproved Minutes”**

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

Regrets: Sylvie Clark; DOC, Keith Clement; Extendicare Regional Director

Guest: Chris Lethbridge; Support Services Manager

1.0 Call to order

Meeting called to order at 10:02 a.m. by Chair, Paul Moffat

2.0 Approval of Agenda

56/17 Orr/Baker

That we approve the agenda as presented

...carried

3.0 Approval of Minutes

57/17 Rivet/Gauthier

That we approve the minutes of the September 21st, 2017 board meeting.

...carried

4.0 Business Arising from Minutes

No business arising

5.0 Correspondence

No correspondence received

6.0 Letter sent to the Hon. Eric Hoskins

58/17 MacDonald/Rivet

That we make this letter available to the local press to raise awareness to this very serious issue regarding PSW shortages and the increase of agency usage in our home.

...carried

7.0 Administrators Report

We have been experiencing issues with our current Building Automation (heating and ventilation) System. The system is quickly approaching the end of its lifespan and is in critical need of upgrading/replacement.

We are awaiting a quote from Honeywell who installed the current system and has maintained it for the past 20 years. We will also be seeking two other quotes. Once the quotes are obtained and have been reviewed by the Extendicare engineer, we will determine the financial impact to the contributing municipalities

59/17 Orr/MacDonald

That we accept the Administrator's report as presented Michelle Bond.

...carried

8.0 Extendicare Report

60/17 MacDonald/Orr

That we accept the financial statements for the period ended September 30th, 2017 as presented by Michelle Bond.

...carried

9.0 Fundraising Update

The fundraising campaign for the Ceiling lifts has now reached \$48,276.45. 2017 Tree of Lights forms will be available at the BMO locations and local libraries across the island. The gold star donors who contribute \$50.00 will be listed in the local newspaper the week of December 20th, 2017.

61/17 Gauthier/Rivet

That we approve a \$1,000 budget for Wendy for advertising expenses for the 2017 Tree of Lights Campaign.

...carried

62/17 Rivet/Baker

That we approve the fundraising report as presented by Wendy Gauthier.

...carried

10.0 Meeting Date

The next regular board meeting will be held on Thursday, November 16th, 2017 at 10:00 a.m. If a special meeting is required earlier to discuss the quotes for the Automation System, the date will be determined by the Administrator.

11.0 Adjournment

63/17 Orr

That we now adjourn the meeting at 10:56 a.m.

...carried

Administrator's report

HOME: Manitoulin Centennial Manor

REPORT FOR THE MONTH OF: October 2017

Occupancy: (if under 97%; discussions with LHIN, etc.)

- 99.07% YTD
- Full occupancy at October 31st, 2017
- CCAC waiting list of approximately 27 applicants.

Compliance Update and any Outstanding items:

N/A

Community Linkages (Ministry Initiatives ; LHIN; CCAC)

N/A

Risk Report:

**1. Fire Safety
(Dates of Fire Drill)**

Days	Evening	Nights	Comments/Issues Identified at Fire Drill Debrief Meeting
October 31 st , 2017	-----	October 31 st , 2017	

2. Operational /Physical Plant issues:

DIETARY

New fall/winter menus have now been implemented.

NURSING

For the month of October we had the following shifts filled by the agency:

PSW – 29 (18 one to one staffing shifts)

Registered Staff – 1

We still have two unfilled temporary part-time vacancies within the PSW department.

The one to one supplementary staffing costs for the month of August have been approved through the MOH & LTC High Intensity Needs Fund for reimbursement. We have submitted the September costs and are awaiting a response.

ENVIRONMENTAL

We are still awaiting two (2) more quotes for the replacement of our current Automation (heating and ventilation) System.

PROGRAMS AND SERVICES

No issues or concerns to report at this time.

3. Complaints (Potentially Contentious Issues) - Attach Resident Issue Summary Form:

N/A

4. L.R. / H.R issues / grievances:

5. Outbreaks details:

6. Regulatory Visits and/or orders received – (MOL, Public Health, Fire etc...)

7. Most Recent Financials Received – Month: October 2017

Envelope	Over / under spent amt \$	Reason for Variance	Action plan to address
Nursing (include RAI, BSO, RPN etc)	Overspent by \$23,569	Higher agency usage due to unfilled vacancies and one-to-one supplementary staffing.	
Programs	Underspent by \$5,837. Surplus used to offset Nursing envelope deficit.		
Food	Overspent by \$2,142 for the month.	Implementation of fall/winter menus.	
Accommodation	Underspent by \$25,480.		

8. Capital Expenditures :

N/A
9. R & M Expenditures No significant expenditures noted this month.
10. Accounts receivables (over 90 days) – confirm that you have reviewed this report with your OC and follow up action is in progress No Accounts Receivable amounts over 90 days to report.
11. Additional Information
12. Quality Indicators – QUIP/CIHI Comments on Progress – Any concerns, roadblocks to meeting target N/A



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: POP 1N0
Business telephone number: (705) 859 3196	Fax telephone number: (705)	E-mail:	Website: www.assiginack.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: POP 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

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

Country:

Canada

Province:

Ontario

City:

Manitowaning

Postal code:

P0P 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 maximizing its usage and developing 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 programming and performance venue that will be a 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 half of the funds being requested. The goal is to renovate this building into a safe and accessible seasonal 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 continued use of the theatre space by the Burns Wharf Theatre Players, the revival of the Burns Wharf Concert Series and an expansion of arts, culture and performance opportunities.

The Chi Cheemaun ridership, Island cruise ship visitations and cycling tours on Manitoulin have shown good growth over the past 3 years. Burns Wharf performances and arts space support this as a tourism destination. Tourism is an increasingly vital part of the local and regional economy.

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 programming.

In five years the goal is to develop Burns Wharf Theatre into a stronger tourist 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 the local community.

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

Burns Wharf Theatre Players commit to 12 performances each season. With a 110-seat capacity, and nearly sold-out audiences, the performances can realize up to \$24,000 for the season. Approximately, \$3000.00 is paid to the host organization and another \$7,000 is infused into the local economy for food, meals, fuel, costuming, advertising and set materials.

Return of the Summer Concert Series would inject an additional \$12,000 into the theatre and local economy.

Summer children/youth theatre camp will be restarted to provide performing opportunities. Successful past summer children theatre performance infused money into the local economy through fuel costs, meals and supplies.

Number of jobs created:

Number of jobs maintained:

4

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	\$538,911.00
TOTAL	\$538,911.00

FUNDING SOURCE	FUNDING SOURCE NAME	AMOUNT	CONFIRMED
FedNor		\$269,456.00	
Applicant cash contribution			
Others (specify):			
Other Federal	Cultural Spaces Fund	\$125,000.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
Other	Burns Wharf Theater Player	\$35,000.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
Provincial	Northern Ontario Heritage Fund	\$110,455.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
TOTAL		\$539,911.00	

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.

- (f) 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.
- (g) 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): _____

Jeremy Rody

From: Alton Hobbs <clerktreasurer@eastlink.ca>
Sent: Thursday, November 16, 2017 11:27 AM
To: JRody@eastlink.ca
Subject: FW: hydro savings

From: Phil Blake [<mailto:pantry3cow@hotmail.com>]
Sent: November-16-17 11:25 AM
To: Alton Hobbs
Subject: hydro savings

Mr. Hobbs

Here is an article I came across online. We might find this interesting.

<http://www.cbc.ca/news/canada/sudbury/green-energy-north-five-plans-1.4396240?cmp=rss>

Could you please add me to the agenda to speak to council re follow up on Hydro savings and a plan.

Also at that time would also like to make a refund of my fee to the TWP. From the paracord class for flowers in the planters in Sunsite and Manitowaning.

Could you please confirm this is acceptable.

Phil Blake
Sunsite Estates
705-282-7753

Five northern communities begin work on plans to reduce energy use, costs

Green Economy North says community plans will be modelled after recent success in Wawa

By Angela Gemmill, [CBC News](#) Posted: Nov 10, 2017 8:08 AM ET Last Updated: Nov 10, 2017 10:13 AM ET

A handful of communities in northeastern Ontario are looking to cut their energy use, reduce greenhouse gas emissions — and save a few bucks.

Green Economy North, a business support program for environmental sustainability, will help the communities to create an energy plan.

Manager Richard Eberhardt said Blind River, Northeastern Manitoulin and the Islands, Gore Bay, Sables-Spanish Rivers and Billings Township have enrolled in the program.

Each municipality will start by figuring out the energy it uses, how they're using it and what it costs. Then, each will set energy reduction goals, or targets to work towards. The plans also include engaging local residents to do their part towards improving sustainability.

"We'll really be working with them to identify ways that they can reduce their community's energy demand, and how much resources are going out from that local community to basically pay for energy, to keep the lights on, and to do the things that people do in those towns," Eberhardt said.

Success will mean benefits for taxpayers

The plans could be as simple as making a change to the local recreation centre or arena.

"[There is] lots of cost to run an arena, so if they're not looking strategically at what they can do to reduce those costs, then taxes are higher in order to maintain a level of service."

Eberhardt said helping the planet is the focus of the program, but as energy gets more expensive, cutting costs for taxpayers is an added benefit.

"[A successful energy plan] will make it less expensive to live and work and do business in that community, because they've made those conscious choices to cut back on their energy needs," Eberhardt said.

Energy plans to be modelled after Wawa

Green Economy North is using the energy plan created by Wawa as a model of success.

"Wawa, as a small town in northeastern Ontario, has many of the challenges that these other communities that we are working with do," said Eberhardt. "[The town] saw the value early on for getting a community energy plan done."

Created last year, the Wawa plan set firm goals to reduce the total amount of electricity and the total amount of water the community was using.

"Wawa ... went forward with engagement opportunities to make those targets happen and achievable," Eberhardt says.

The only other municipality in northeastern Ontario with an energy plan is Temiskaming Shores.

Eberhardt estimates it will take several months to get each of the five communities started on their energy plans.

"The thing with community energy planning is you're not going to see the results until you've had a couple of years worth of work go by."

Explore CBC

CBC Home	Music	Documentaries	Digital Archives
TV	Life	Comedy	Games
Radio	Arts	Books	Contests
News	Kids	Parents	Site Map
Sports	Local	Indigenous	

Stay Connected

Apps	RSS	Podcasts	Newsletters & Alerts
----------------------	---------------------	--------------------------	--

Services and Information

Corporate Info	Reuse & Permission	CBC Shop	Jobs
Public Appearances	Terms of Use	Help	Doing Business with Us
Commercial Services	Privacy Policy	Contact Us	Renting Facilities

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 0027204 Last
Cheque Date First Last 0027239
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0027204	13/11/2017	ALLEN'S AUTOMOTIVE GROUP	\$287.51
InvNo: 668482	InvDesc: po-g.bgs	InvAmt: \$48.58	
InvNo: 668246	InvDesc: arena-propane	InvAmt: \$108.46	
InvNo: 667985	InvDesc: 11b bldg-gas for lawnmower	InvAmt: \$22.01	
InvNo: 669201	InvDesc: arena-propane	InvAmt: \$108.46	
ChqNo:	Date:	Vendor:	Amount:
0027205	13/11/2017	BELL CANADA	\$23.78
InvNo: 2017 11 01	InvDesc: toll free line	InvAmt: \$23.78	
ChqNo:	Date:	Vendor:	Amount:
0027206	13/11/2017	CANADIAN RED CROSS SOCIETY	\$100.00
InvNo: CRC-F-017185	InvDesc: water safety renewal fee	InvAmt: \$100.00	
ChqNo:	Date:	Vendor:	Amount:
0027207	13/11/2017	CITY OF GREATER SUDBURY	\$756.95
InvNo: 00081375	InvDesc: sept recy.material	InvAmt: \$756.95	
ChqNo:	Date:	Vendor:	Amount:
0027208	13/11/2017	COMPUTREK	\$333.13
InvNo: 16047	InvDesc: nov remote server mgmt	InvAmt: \$289.85	
InvNo: 16159	InvDesc: oct offsite backup storage fee	InvAmt: \$43.28	
ChqNo:	Date:	Vendor:	Amount:
0027209	13/11/2017	DUNCOR ENTERPRISES INC.	\$113,945.87
InvNo: 2017301	InvDesc: 2017 surface treatment	InvAmt: \$113,945.87	
ChqNo:	Date:	Vendor:	Amount:
0027210	13/11/2017	EXP SERVICES INC.	\$21,301.63
InvNo: 403850	InvDesc: wtp reol	InvAmt: \$21,301.63	
ChqNo:	Date:	Vendor:	Amount:
0027211	13/11/2017	ZAMBONI COMPANY LTD.	\$185.49
InvNo: 094107	InvDesc: arena-zamboni parts	InvAmt: \$185.49	
ChqNo:	Date:	Vendor:	Amount:
0027212	13/11/2017	HUGH MOGGY	\$44.20
InvNo: OCT 18 2017	InvDesc: mma mileage	InvAmt: \$44.20	
ChqNo:	Date:	Vendor:	Amount:
0027213	13/11/2017	HYDRO ONE NETWORKS INC.	\$766.73
InvNo: NOV 1 2017 DEPOT	InvDesc: recycling depot	InvAmt: \$72.50	
InvNo: OCT 31 2017 PW	InvDesc: pw	InvAmt: \$257.14	
InvNo: OCT 31 2017 NORISLE	InvDesc: norisle heritage park	InvAmt: \$30.86	
InvNo: NOV 6 2017 MUN.OFFIC	InvDesc: mun.office	InvAmt: \$406.23	
ChqNo:	Date:	Vendor:	Amount:
0027214	13/11/2017	LAFARGE CANADA INC.	\$1,083.55
InvNo: 708082253	InvDesc: lib.lower entrance/beach slide	InvAmt: \$1,083.55	
ChqNo:	Date:	Vendor:	Amount:
0027215	13/11/2017	MANITOWANING MILL & HOME BUILDING CENTRE	\$926.75
InvNo: 0119280	InvDesc: arena-papertwi disp.lever	InvAmt: \$84.74	
InvNo: 0119452	InvDesc: arena-industrial fans (4)	InvAmt: \$451.96	
InvNo: 0119741	InvDesc: release park-arena/closed sign	InvAmt: \$89.99	

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 0120070	InvDesc: lib bldg-clnrs/furnace filters	InvAmt: \$26.62
InvNo: 0120190	InvDesc: arena-cleaners	InvAmt: \$37.27
InvNo: 0120710	InvDesc: lib bldg-carpet clnr	InvAmt: \$4.49
InvNo: 0120761	InvDesc: arena-nozzles	InvAmt: \$31.05
InvNo: 0120924	InvDesc: arena-mopheads/clnrs	InvAmt: \$75.10
InvNo: 0121279	InvDesc: arena-mop heads	InvAmt: \$109.61
InvNo: 0121333	InvDesc: arena-flare tee(zamboni)	InvAmt: \$4.74
InvNo: 0119776	InvDesc: fd-fire prevention supp	InvAmt: \$6.75
InvNo: 0121884	InvDesc: pec-lock for garden shed	InvAmt: \$14.68
InvNo: 0122060	InvDesc: pec-xmas lights park	InvAmt: \$56.48

ChqNo: 0027216	Date: 13/11/2017	Vendor: MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	Amount: \$31,128.50
----------------	------------------	---	---------------------

InvNo: INV000014765	InvDesc: nov ambulance/social assist.	InvAmt: \$31,128.50
---------------------	---------------------------------------	---------------------

ChqNo: 0027217	Date: 13/11/2017	Vendor: MANITOULIN STUDENT AID FUND	Amount: \$300.00
----------------	------------------	-------------------------------------	------------------

InvNo: 2017 DONATION	InvDesc: 2017 donation	InvAmt: \$300.00
----------------------	------------------------	------------------

ChqNo: 0027218	Date: 13/11/2017	Vendor: MANITOULIN BROADCASTING CORPORATION	Amount: \$339.00
----------------	------------------	---	------------------

InvNo: 395	InvDesc: pec-pumpkin festival adv	InvAmt: \$339.00
------------	-----------------------------------	------------------

ChqNo: 0027219	Date: 13/11/2017	Vendor: MINISTER OF FINANCE	Amount: \$1,595.66
----------------	------------------	-----------------------------	--------------------

InvNo: OCT 2017	InvDesc: oct eht remit	InvAmt: \$1,595.66
-----------------	------------------------	--------------------

ChqNo: 0027220	Date: 13/11/2017	Vendor: NEW NORTH FUELS INC	Amount: \$479.62
----------------	------------------	-----------------------------	------------------

InvNo: 432976	InvDesc: mun.office-furnace oil	InvAmt: \$146.97
---------------	---------------------------------	------------------

InvNo: 432971	InvDesc: po-furnace oil	InvAmt: \$332.65
---------------	-------------------------	------------------

ChqNo: 0027221	Date: 13/11/2017	Vendor: NORTHERN SECURITY LTD	Amount: \$153.00
----------------	------------------	-------------------------------	------------------

InvNo: 8354651	InvDesc: mun.office locks	InvAmt: \$153.00
----------------	---------------------------	------------------

ChqNo: 0027222	Date: 13/11/2017	Vendor: NORTHERN 911	Amount: \$230.38
----------------	------------------	----------------------	------------------

InvNo: 21216-11012017	InvDesc: nov.911 dispatch	InvAmt: \$230.38
-----------------------	---------------------------	------------------

ChqNo: 0027223	Date: 13/11/2017	Vendor: OMERS	Amount: \$12,426.16
----------------	------------------	---------------	---------------------

InvNo: OCT 2017	InvDesc: oct omers remittance	InvAmt: \$12,426.16
-----------------	-------------------------------	---------------------

ChqNo: 0027224	Date: 13/11/2017	Vendor: ONTARIO CLEAN WATER AGENCY	Amount: \$2,938.35
----------------	------------------	------------------------------------	--------------------

InvNo: INV000095203	InvDesc: mtg wtp/lift stns extras	InvAmt: \$2,938.35
---------------------	-----------------------------------	--------------------

ChqNo: 0027225	Date: 13/11/2017	Vendor: PITNEY WORKS	Amount: \$2,280.60
----------------	------------------	----------------------	--------------------

InvNo: NOV 3 2017	InvDesc: postage meter refill	InvAmt: \$2,280.60
-------------------	-------------------------------	--------------------

ChqNo: 0027226	Date: 13/11/2017	Vendor: RECEIVER GENERAL	Amount: \$21,110.29
----------------	------------------	--------------------------	---------------------

InvNo: OCT 2017	InvDesc: oct source deductions	InvAmt: \$21,110.29
-----------------	--------------------------------	---------------------

ChqNo: 0027227	Date: 13/11/2017	Vendor: RIVERSIDE ENTERPRISES	Amount: \$56,783.63
----------------	------------------	-------------------------------	---------------------

InvNo: 18624	InvDesc: oct recyl.transport	InvAmt: \$3,123.32
--------------	------------------------------	--------------------

InvNo: R13502	InvDesc: landfill-bins (6)	InvAmt: \$53,660.31
---------------	----------------------------	---------------------

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	0027228	Date:	13/11/2017	Vendor:	STEVE WOOD	Amount:	\$150.00
InvNo:	112313	InvDesc:	workboot allowance	InvAmt:	\$150.00		
ChqNo:	0027229	Date:	13/11/2017	Vendor:	SUPERIOR PROPANE INC.	Amount:	\$35.60
InvNo:	17449642	InvDesc:	pw-cylinder	InvAmt:	\$11.87		
InvNo:	17449643	InvDesc:	arena-cylinder rental	InvAmt:	\$23.73		
ChqNo:	0027230	Date:	13/11/2017	Vendor:	MANITOULIN ISLAND CYCLING ADVOCATES (MIC)	Amount:	\$300.00
InvNo:	2017 DONATION	InvDesc:	donation	InvAmt:	\$300.00		
ChqNo:	0027231	Date:	13/11/2017	Vendor:	TULLOCH ENGINEERING	Amount:	\$2,949.30
InvNo:	155319-26	InvDesc:	mun.drain work	InvAmt:	\$2,949.30		
ChqNo:	0027232	Date:	13/11/2017	Vendor:	SITTLER GRINDING INC	Amount:	\$32,230.99
InvNo:	0213272	InvDesc:	landfill-grinding	InvAmt:	\$32,230.99		
ChqNo:	0027233	Date:	13/11/2017	Vendor:	SIMALAM	Amount:	\$1,271.25
InvNo:	1065	InvDesc:	website maint-feb-oct	InvAmt:	\$1,271.25		
ChqNo:	0027234	Date:	13/11/2017	Vendor:	MARK GIBEAULT	Amount:	\$190.83
InvNo:	NOV 2017	InvDesc:	pec-robotics materials	InvAmt:	\$190.83		
ChqNo:	0027235	Date:	13/11/2017	Vendor:	THOMPSON ELECTRIC	Amount:	\$101.42
InvNo:	4901	InvDesc:	library-repair fluor.light	InvAmt:	\$101.42		
ChqNo:	0027236	Date:	13/11/2017	Vendor:	WAYNE MIDDAGH	Amount:	\$950.00
InvNo:	119608	InvDesc:	workboot allowance	InvAmt:	\$150.00		
InvNo:	NOV 13 2017	InvDesc:	beaver trapping (16)	InvAmt:	\$800.00		
ChqNo:	0027237	Date:	13/11/2017	Vendor:	WINDOWS UNLIMITED	Amount:	\$282.50
InvNo:	885159	InvDesc:	mun.office-replace caulking	InvAmt:	\$56.50		
InvNo:	885160	InvDesc:	med bldg-wash/disinfect bsmnt	InvAmt:	\$226.00		
ChqNo:	0027238	Date:	13/11/2017	Vendor:	WORKPLACE SAFETY & INSURANCE BOARD	Amount:	\$989.17
InvNo:	OCT 2017	InvDesc:	oct wsib remittance	InvAmt:	\$2,406.59		
ChqNo:	0027239	Date:	13/11/2017	Vendor:	XEROX CANADA LTD.	Amount:	\$3,008.00
InvNo:	L05339124	InvDesc:	copier lease	InvAmt:	\$3,008.00		
ChqNo:	0027240	Date:	14/11/2017	Vendor:	GERRY STRONG	Amount:	\$307.70
InvNo:	NOV 14 2017	InvDesc:	bldg insp mileage/plan	InvAmt:	\$307.70		

*** End of Report ***

Report Total:

\$312,287.54

Date : 13/11/2017
Time : 1:38:24 PM

The Township of Assiginack

Page: 1

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0027199		13/11/2017	11/13COXB	118	COOPER, RONALD	OUTSTANDING	Cheque
0027200		13/11/2017	11/13COXB	122	HOBSBS, ALTON	OUTSTANDING	Cheque
0027201		13/11/2017	11/13COXB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0027202		13/11/2017	11/13COXB	133	BOND, FREDA	OUTSTANDING	Cheque
0027203		13/11/2017	11/13COXB	195	PARRINGTON, NATALIE	OUTSTANDING	Cheque
1089		13/11/2017	11/13COXB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
1090		13/11/2017	11/13COXB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
1091		13/11/2017	11/13COXB	140	REID, WALTER	OUTSTANDING	Direct Deposit
1092		13/11/2017	11/13COXB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
1093		13/11/2017	11/13COXB	164	MIDDAUGH, WAYNE	OUTSTANDING	Direct Deposit
1094		13/11/2017	11/13COXB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
1095		13/11/2017	11/13COXB	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
1096		13/11/2017	11/13COXB	205	MOFFAT, PAUL	OUTSTANDING	Direct Deposit
1097		13/11/2017	11/13COXB	206	CASE, ROBERT	OUTSTANDING	Direct Deposit
1098		13/11/2017	11/13COXB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
1099		13/11/2017	11/13COXB	214	FIELDS, LESLIE	OUTSTANDING	Direct Deposit
1100		13/11/2017	11/13COXB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
1101		13/11/2017	11/13COXB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
1102		13/11/2017	11/13COXB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
1103		13/11/2017	11/13COXB	329	O'BRIEN, CHERYL	OUTSTANDING	Direct Deposit
1104		13/11/2017	11/14HOUR	132	PRAIRIE, JANET	OUTSTANDING	Direct Deposit

Total: 17931.66

Memo

To: Mayor and Council

From: Deb

Date: November 8, 2017

Re: Financial Statements for the year to date as at October 31, 2017

Please find attached the financial statements for the year to date as at October 31, 2017. As always, if you have any questions, or need further clarification, please feel free to come and see me.

Thank you,


Deb MacDonald, Treasurer



The Township of Assiginack

CORPORATE SUMMARY

For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
General Government	\$126,887.11	\$852,618.49	\$823,876.27	103%
School Board Levy	88,895.42	271,402.49	345,668.00	79%
Protection Services	28,369.92	254,524.14	429,743.00	59%
Transportation Services	91,958.50	666,261.51	907,503.00	73%
Environmental Services	48,630.95	436,505.52	642,259.77	68%
Health Services	21,279.15	198,840.51	250,122.00	79%
Social and Family Services	11,785.00	148,772.46	181,367.67	82%
Recreation and Cultural Service	43,380.96	210,001.61	244,205.00	86%
Planning & Development	2,697.33	36,026.61	38,020.45	95%
Capital out of Current	42,408.53	259,127.20	714,784.69	36%
Expenditures Total	506,292.87	3,334,080.54	4,577,549.85	73%
Revenues				
General Government	11,998.15	179,369.67	171,039.61	105%
General Revenue	176,875.00	3,268,349.15	3,271,463.38	100%
School Board Levy		347,148.70	345,668.00	100%
Protection Services	1,251.50	11,651.32	13,850.00	84%
Transportation Services	75.22	6,822.46	8,525.00	80%
Environmental Services	43,136.04	444,105.66	644,898.78	69%
Social and Family Services		29,655.08	29,655.08	100%
Recreation and Cultural Service	(72.00)	20,105.26	27,450.00	73%
Planning & Development		1,331.92		0%
Capital out of Current	146.24	50,146.24	65,000.00	77%
Revenues Total	233,410.15	4,358,685.46	4,577,549.85	95%
Net Levy				
General Government	114,888.96	673,248.82	652,836.66	103%
General Revenue	(176,875.00)	(3,268,349.15)	(3,271,463.38)	100%
School Board Levy	88,895.42	(75,746.21)		0%
Protection Services	27,118.42	242,872.82	415,893.00	58%
Transportation Services	91,883.28	659,439.05	898,978.00	73%
Environmental Services	5,494.91	(7,600.14)	(2,639.01)	288%
Health Services	21,279.15	198,840.51	250,122.00	79%
Social and Family Services	11,785.00	119,117.38	151,712.59	79%
Recreation and Cultural Service	43,452.96	189,896.35	216,755.00	88%
Planning & Development	2,697.33	34,694.69	38,020.45	91%
Capital out of Current	42,262.29	208,980.96	649,784.69	32%
Corporate Net Levy	272,882.72	(1,024,604.92)		0%



The Township of Assiginack
GENERAL GOVERNMENT SUMMARY
For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
Mayor & Council	\$51,699.74	\$213,212.71	\$107,680.00	198%
Administrator's Office	36,859.18	275,817.72	327,310.00	84%
Clerk's Office	20,794.25	205,105.91	230,236.27	89%
Project and Events Co-ordinator Programs	6,995.87	38,079.41	44,000.00	87%
General Admin - Elections		407.04	2,000.00	20%
Post Office Building	3,144.98	27,798.96	44,350.00	63%
Library Building	1,463.84	15,358.80	24,000.00	64%
Administration Building	706.92	6,139.50	12,300.00	50%
Treasury - Unallocated	2,101.78	25,435.31	12,000.00	212%
Taxation	3,120.55	45,263.13	20,000.00	226%
Total General Government Expenditures	126,887.11	852,618.49	823,876.27	103%
Revenues				
Clerk's Office	1,290.09	13,401.01	5,400.00	248%
Project and Events Co-ordinator Programs	3,896.49	46,666.74	19,800.00	236%
Post Office Building	3,109.11	31,091.10	37,309.50	83%
Library Building	1,275.46	11,629.42	1,356.00	858%
Treasury - Unallocated	2,427.00	76,581.40	107,174.11	71%
Total General Government Revenue	11,998.15	179,369.67	171,039.61	105%
Net Levy				
Mayor & Council	51,699.74	213,212.71	107,680.00	198%
Administrator's Office	36,859.18	275,817.72	327,310.00	84%
Clerk's Office	19,504.16	191,704.90	224,836.27	85%
Project and Events Co-ordinator Programs	3,099.38	(8,587.33)	24,200.00	(35%)
General Admin - Elections		407.04	2,000.00	20%
Post Office Building	35.87	(3,292.14)	7,040.50	(47%)
Library Building	188.38	3,729.38	22,644.00	16%
Administration Building	706.92	6,139.50	12,300.00	50%
Treasury - Unallocated	(325.22)	(51,146.09)	(95,174.11)	54%
Taxation	3,120.55	45,263.13	20,000.00	226%
General Government Net Levy	114,888.96	673,248.82	652,836.66	103%



The Township of Assiginack
GENERAL REVENUE
For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Revenues				
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	176,875.00	707,500.00	707,500.00	100%
Total Revenue	176,875.00	3,268,349.15	3,271,463.38	100%
Net Levy				
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	176,875.00	707,500.00	707,500.00	100%
General Revenue Net Levy	176,875.00	3,268,349.15	3,271,463.38	100%



The Township of Assiginack
SCHOOL BOARD SUMMARY
For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
English Language Public School	\$88,895.42	\$267,668.47	\$345,668.00	77%
French Language Public School		3,734.02		0%
Total School Board Expenditures	88,895.42	271,402.49	345,668.00	79%
Revenues				
English Language Public School		343,414.68	345,668.00	99%
French Language Public School		3,734.02		0%
Total School Board Revenue		347,148.70	345,668.00	100%
Net Levy				
English Language Public School	88,895.42	(75,746.21)		0%
School Board Net Levy	88,895.42	(75,746.21)		0%



The Township of Assiginack
PROTECTION SERVICES SUMMARY
For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
Fire Department	\$2,524.30	\$22,973.15	\$94,650.00	24%
Police Services	22,189.00	183,752.00	279,528.00	66%
9-1-1		103.26	1,000.00	10%
Protective Inspection & Control	921.50	3,101.80	3,150.00	98%
Canine Control		22,225.18	22,500.00	99%
Building Department	2,735.12	22,368.75	28,915.00	77%
Total Protection Services Expenditures	28,369.92	254,524.14	429,743.00	59%
Revenues				
Fire Department		270.29		0%
Protective Inspection & Control	951.50	2,243.50	2,350.00	95%
Canine Control		500.00	500.00	100%
Building Department	300.00	8,637.53	11,000.00	79%
Total Protection Services Revenues	1,251.50	11,651.32	13,850.00	84%
Net Levy				
Fire Department	2,524.30	22,702.86	94,650.00	24%
Police Services	22,189.00	183,752.00	279,528.00	66%
9-1-1		103.26	1,000.00	10%
Protective Inspection & Control	(30.00)	858.30	800.00	107%
Canine Control		21,725.18	22,000.00	99%
Building Department	2,435.12	13,731.22	17,915.00	77%
Protection Services Net Levy	27,118.42	242,872.82	415,893.00	58%



The Township of Assiginack

TRANSPORTATION SERVICES SUMMARY

For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
Public Works Administration	\$27,633.26	\$184,751.19	\$368,250.00	50%
Operation Centre	4,439.23	64,836.32	63,000.00	103%
Road Side Maintenance		898.78		0%
Beaver Dams -Flood Control	503.57	6,086.26		0%
Sidewalks		904.99		0%
Street Name Signs	2,777.72	6,558.44	1,500.00	437%
Street Lighting	1,148.11	6,084.00	13,000.00	47%
Vehicles & Equipment	15,270.36	97,977.01	111,100.00	88%
Small Equipment & Supplies	465.99	4,349.59	3,000.00	145%
Airport		29,803.00	29,803.00	100%
Marina	2,011.07	43,556.17	36,350.00	120%
Roadways:				
Bridges and Culverts	22,712.73	24,675.68	7,500.00	329%
Brushing	86.10	961.13	6,500.00	15%
Ditching	12,740.55	20,706.23	30,000.00	69%
Catch Basins, Storm Sewers			3,000.00	0%
Sweeping/Flushing/Cleaning		7,885.89	13,500.00	58%
Resurfacing & Patching	1,502.37	20,600.15	119,000.00	17%
Snow Ploughing		33,459.24		0%
Sanding & Salting		24,411.54	35,000.00	70%
Loosetop Maintenance	667.44	77,132.91	67,000.00	115%

Total Transportation Services Expenditures	91,958.50	655,638.52	907,503.00	72%
---	------------------	-------------------	-------------------	------------

Revenues

Marina	75.22	6,822.46	8,525.00	80%
--------	-------	----------	----------	-----

Total Transportation Services Revenues	75.22	6,822.46	8,525.00	80%
---	--------------	-----------------	-----------------	------------

Net Levy

Public Works Administration	27,633.26	184,751.19	368,250.00	50%
Operation Centre	4,439.23	64,836.32	63,000.00	103%
Road Side Maintenance		898.78		0%
Beaver Dams -Flood Control	503.57	6,086.26		0%
Sidewalks		904.99		0%
Street Name Signs	2,777.72	6,558.44	1,500.00	437%
Street Lighting	1,148.11	6,084.00	13,000.00	47%
Vehicles & Equipment	15,270.36	97,977.01	111,100.00	88%
Small Equipment & Supplies	465.99	4,349.59	3,000.00	145%
Airport		29,803.00	29,803.00	100%
Marina	1,935.85	36,733.71	27,825.00	132%
Roadways	37,709.19	209,832.77	281,500.00	75%

Transportation Services Net Levy	91,883.28	648,816.06	898,978.00	72%
---	------------------	-------------------	-------------------	------------



The Township of Assiginack
ENVIRONMENTAL SERVICES SUMMARY
For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
Waste Management	\$8,234.40	\$72,502.21	\$82,860.00	87%
Waterworks	40,396.55	364,003.31	559,399.77	65%
Total Environmental Services Expenditures	48,630.95	436,505.52	642,259.77	68%
Revenues				
Sanitary Sewer & WPCP Revenue	10,984.47	110,710.71	133,161.63	83%
Garbage Collection	120.00	11,741.83	16,500.00	71%
Waterworks	32,031.57	321,653.12	495,237.15	65%
Total Environmental Services Revenues	43,136.04	444,105.66	644,898.78	69%
Net Levy				
Waste Management	8,234.40	72,502.21	82,860.00	87%
Sanitary Sewer & WPCP Revenue	(10,984.47)	(110,710.71)	(133,161.63)	83%
Garbage Collection	(120.00)	(11,741.83)	(16,500.00)	71%
Waterworks	8,364.98	42,350.19	64,162.62	66%
Environmental Services Net Levy	5,494.91	(7,600.14)	(2,639.01)	288%



The Township of Assiginack
HEALTH SERVICES SUMMARY
For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
Cemetery	\$1,320.00	\$5,320.00	\$6,000.00	89%
Land Ambulance	19,343.50	191,510.92	232,122.00	83%
Medical Clinic		1,008.81		0%
Medical Building	615.65	1,000.78	12,000.00	8%
Total Health Services Expenditures	21,279.15	198,840.51	250,122.00	79%

Net Levy				
Cemetery	1,320.00	5,320.00	6,000.00	89%
Land Ambulance	19,343.50	191,510.92	232,122.00	83%
Medical Clinic		1,008.81		0%
Medical Building	615.65	1,000.78	12,000.00	8%
Health Services Net Levy	21,279.15	198,840.51	250,122.00	79%



The Township of Assiginack
SOCIAL & FAMILY SERVICES SUMMARY
For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
District Social Services Administration Board	\$11,785.00	\$116,677.75	\$141,420.00	83%
Centennial Manor		32,094.71	39,947.67	80%
Total Social & Family Services Expenditures	11,785.00	148,772.46	181,367.67	82%
Revenues				
DSSAB		29,655.08	29,655.08	100%
Total Social & Family Services Revenues		29,655.08	29,655.08	100%
Net Levy				
District Social Services Administration Board	11,785.00	87,022.67	111,764.92	78%
Centennial Manor		32,094.71	39,947.67	80%
Social & Family Services Net Levy	11,785.00	119,117.38	151,712.59	79%



The Township of Assiginack

RECREATION & CULTURAL SERVICES SUMMARY

For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
Recreation		\$12,805.36	\$15,000.00	85%
Summer Programme		8,904.49	6,050.00	147%
Arena	9,518.11	74,678.33	122,370.00	61%
Parks	225.97	15,497.75	19,000.00	82%
Heritage	7,555.42	34,968.91	23,100.00	151%
Information Booth	273.57	2,393.16	15,500.00	15%
Burn's Wharf Theatre		427.15	1,500.00	28%
Library Board	25,807.89	60,326.46	41,685.00	145%
Total Recreation & Cultural Services Expenditures	43,380.96	210,001.61	244,205.00	86%
Revenues				
Recreation		1,600.00	1,600.00	100%
Summer Programme	(72.00)	2,914.00	4,400.00	66%
Arena		9,796.21	21,450.00	46%
Heritage		505.24		0%
Burn's Wharf Theatre		5,289.81		0%
Total Recreation & Cultural Services Revenues	(72.00)	20,105.26	27,450.00	73%
Net Levy				
Recreation		11,205.36	13,400.00	84%
Summer Programme	72.00	5,990.49	1,650.00	363%
Arena	9,518.11	64,882.12	100,920.00	64%
Parks	225.97	15,497.75	19,000.00	82%
Heritage	7,555.42	34,463.67	23,100.00	149%
Information Booth	273.57	2,393.16	15,500.00	15%
Burn's Wharf Theatre		(4,862.66)	1,500.00	(324%)
Library Board	25,807.89	60,326.46	41,685.00	145%
Recreation & Cultural Services Net Levy	43,452.96	189,896.35	216,755.00	88%



The Township of Assiginack
PLANNING & DEVELOPMENT SUMMARY
For the Ten Months Ending October 31, 2017

	<u>October</u>	<u>YTD</u>	<u>2017</u> <u>Budget</u>	<u>% of</u> <u>Budget</u>
Expenditures				
Planning	\$2,556.06	\$34,619.84	\$38,020.45	91%
Total Planning & Development Expenditures	2,556.06	34,619.84	38,020.45	91%
Net Levy				
Planning	2,556.06	34,619.84	38,020.45	91%
Planning & Development Net Levy	2,556.06	34,619.84	38,020.45	91%



The Township of Assiginack
CORPORATE CAPITAL SUMMARY
For the Ten Months Ending October 31, 2017

	October	YTD	2017 Budget	% of Budget
Expenditures				
General Government	\$16,171.61	\$70,151.97	\$113,560.00	62%
Protection Services	15,825.51	47,422.05	42,128.72	113%
Transportation Services	773.42	58,185.41	171,353.13	34%
Environmental Services	7,227.85	53,543.13	293,564.32	18%
Social and Family Services	890.40	890.40	20,000.00	4%
Recreation and Cultural Service	1,519.74	28,934.24	74,178.52	39%
Expenditures Total	42,408.53	259,127.20	714,784.69	36%
Revenues				
General Government			10,000.00	0%
Transportation Services		50,000.00	50,000.00	100%
Recreation and Cultural Service	146.24	146.24	5,000.00	3%
Revenues Total	146.24	50,146.24	65,000.00	77%
Net Levy				
General Government	16,171.61	70,151.97	103,560.00	68%
Protection Services	15,825.51	47,422.05	42,128.72	113%
Transportation Services	773.42	8,185.41	121,353.13	7%
Environmental Services	7,227.85	53,543.13	293,564.32	18%
Social and Family Services	890.40	890.40	20,000.00	4%
Recreation and Cultural Service	1,373.50	28,788.00	69,178.52	42%
Corporate Net Levy	42,262.29	208,980.96	649,784.69	32%



**Licensee (Full name and address including Postal Code)
Titulaire de licence (Nom et adresse complète y compris le code postal)**

Manitowaning Minor Hockey Association
PO Box 208
Manitowaning, ON
POP 1N0

Type of Lottery Scheme
Genre de loterie

Raffle

Location/Lieu

Assiginack Arena – 59 Vankoughnet 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

December 17, 2017

From/de

6:15 p.m.

To/à

6:45 p.m.

Total value of all prizes in any lottery conducted under this licence not to exceed \$ 2,500.00 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

November 16, 2017

Licence Fees/Droits - licence

\$ 75.00 (3% of total prize)

\$

Registrar of Alcohol and Gaming
Registrateur des alcools et des jeux

Licensing Officer/Agent de délivrance des licences

Jeremy Lody

Jeremy Rody

To: [REDACTED]
Subject: RE: Bill 148 Resolution

From: Cathy Ryder [mailto:cryder@dnetwork.ca]
Sent: October-25-17 2:48 PM
To: Undisclosed recipients:
Subject: Bill 148 Resolution

Please be advised the Council of the Corporation of The Township of Drummond/North Elmsley passed the following resolution at its Council meeting of October 24, 2017:

MOVED BY: Steve Fournier **RESOLUTION NO:** 2017-125
SECONDED BY: George Sachs **DATE:** October 24, 2107

WHEREAS changes proposed to on-call provisions in the Employment Standards Act by Bill 148 will result in exorbitant tax increases to maintain fire prevention services and on-call system for snow plowing and road maintenance in a rural municipality; and

WHEREAS many Ontario municipalities will be unable to afford these services if this change is enacted; and

WHEREAS the Association of Municipalities of Ontario has submitted a position paper to the Ontario government specifically requesting the exemption of all municipal employees who are required to be on call to provide statutorily mandated public safety services;

NOW THEREFORE BE IT RESOLVED THAT The Township of Drummond/North Elmsley requests that all municipal employees be specifically exempted from the on-call changes proposed by Bill 148; and

FURTHERMORE THAT the Township of Drummond/North Elmsley request that the government of Ontario conduct a full economic impact study of Bill 148 to study the effect of the Bill on businesses and municipalities across Ontario; and

FURTHERMORE THAT this resolution be circulated to Premier Kathleen Wynne, Minister of Labour Kevin Daniel Flynn, the Association of Municipalities of Ontario and all Ontario municipalities.

Thank you.

Cathy Ryder, CMO
Deputy Clerk / HR
Township of Drummond/North Elmsley
310 Port Elmsley Road, RR#5
Perth, Ontario K7H 3C7
Phone: (613) 267-6500 Ext 251; Fax (613) 267-2083

MUNICIPALITY OF MORRIS-TURNBERRY

P.O. Box 310, 41342 Morris Road, Brussels, Ontario NOG 1H0
Tel: 519-887-6137 ext. 21 Fax: 519-887-6424 Email: nmichie@morrismetturnberry.ca



Nancy Michie
Administrator Clerk-Treasurer

October 17, 2017

Re: Resolution concerning the Tenanted Farm Tax Class properties being changed to the Residential Tax Class

Motion: 553-2017 Moved by John Smuck Seconded by Dorothy Kelly

Whereas, MPAC conducts ongoing reviews to ensure properties are accurately assessed and corrections are made where necessary. A review of a property could be triggered from ongoing data verification, updated tenant information, sales investigations, building permits and severances which may result in changes to the valuation or classification of a property. This could include wooded acreage on a farm property;

And Whereas, MPAC recently changed the assessment classifications on properties with portions of land tenanted for farming. MPAC is responsible for assessing and classifying all properties in Ontario in accordance with the *Assessment Act* and regulations established by the Government of Ontario. All properties in Ontario are continuously reviewed as part of the MPAC valuation process to ensure accurate information is used in determining our assessed values and tax classifications;

And Whereas, MPAC has stated: Under the *Assessment Act*, all properties are classified according to their use, and Ontario Regulation 282/98 sets out how various property uses are classified. By default, farm properties are classified in the residential property class in accordance with section 3(1)2 of Ontario Regulation 282/98 of the *Assessment Act*. Farm properties that meet the eligibility requirements will have farmland and associated outbuildings placed in the farm property class and are taxed at up to 25% of the municipal residential tax rate. An application for inclusion in the Farm Property Class Tax Rate Program must be approved by the Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA).

Under the *Assessment Act*, all properties are classified according to their use. If a portion (or portions) of a farm property is used for non-farm purposes, the portion is valued and classified according to its use. This is to ensure that the appropriate value and tax class is applied to the various uses of the property;

And Whereas, MPAC has assessed non-tillable acreage that is rented to tenants as residential. MPAC has explained that this is a correction under the *Assessment Act*/Ontario Regulation 282/98 with properties being assessed according to their use. They explained that it was a review of the Farm Forestry Exemption Class that prompted this action;

And Whereas, Most of these non-tillage acres cannot be built upon, or generate any revenues. However, they do provide benefit to the wider community as woodlots, wetlands, streams. Therefore taxing at the higher residential ratio appears unfair;

And Whereas, many properties have resulted in a substantial increase in property taxes due to this assessment class shift, an example being, with the tax billing increase of 572%. Tax increases to this magnitude are unacceptable. This process will force retired farmers to share crop to avoid the tax increases or it will cause land rent to increase to cover the increased taxes. That will create a burden on the property owner and the tenant farmers;

And Whereas, MPAC did not advise the municipalities of these corrections or the impact that it may have on taxation write-offs going forward, as MPAC reviews appeals on these changes;

Now Therefore, The Council of the Municipality of Morris-Turnberry hereby requests that MPAC conduct a review on the effects of the tax class shift from farm land to residential;

And that MPAC act immediately on applications for reconsideration for the 2018 tax year and where possible for the 2017 year;

And that MPAC advise the municipalities prior to any future tax class shifts or mass property assessment corrections;

And that the Province of Ontario review Regulation 282/98 under the Assessment Act, in respect to the property tax classification of non-tillage acres;

And that this resolution be circulated to Premier Kathleen Wynne, Minister of Finance, MPAC and the Association of Municipalities of Ontario and all Ontario municipalities.

Disposition Carried

Thank you

Yours truly,


Nancy Michie



PARADE OF LIGHTS

Dear Mayor and Council,

It's that time of year to start getting ready for the holidays. We are very happy to let you know the 5th Annual Parade of Lights will be happening on Saturday December 9th at 6:30 pm. Line up will start on Albert St. heading towards Queen St.

This is a fun event for all who watch and participate. So please come out and enjoy all the hard work that the volunteers put into their floats.

Also during the day local businesses will be having their annual "Christmas Madness" holiday event. Deals, treats, hot drinks and draws.

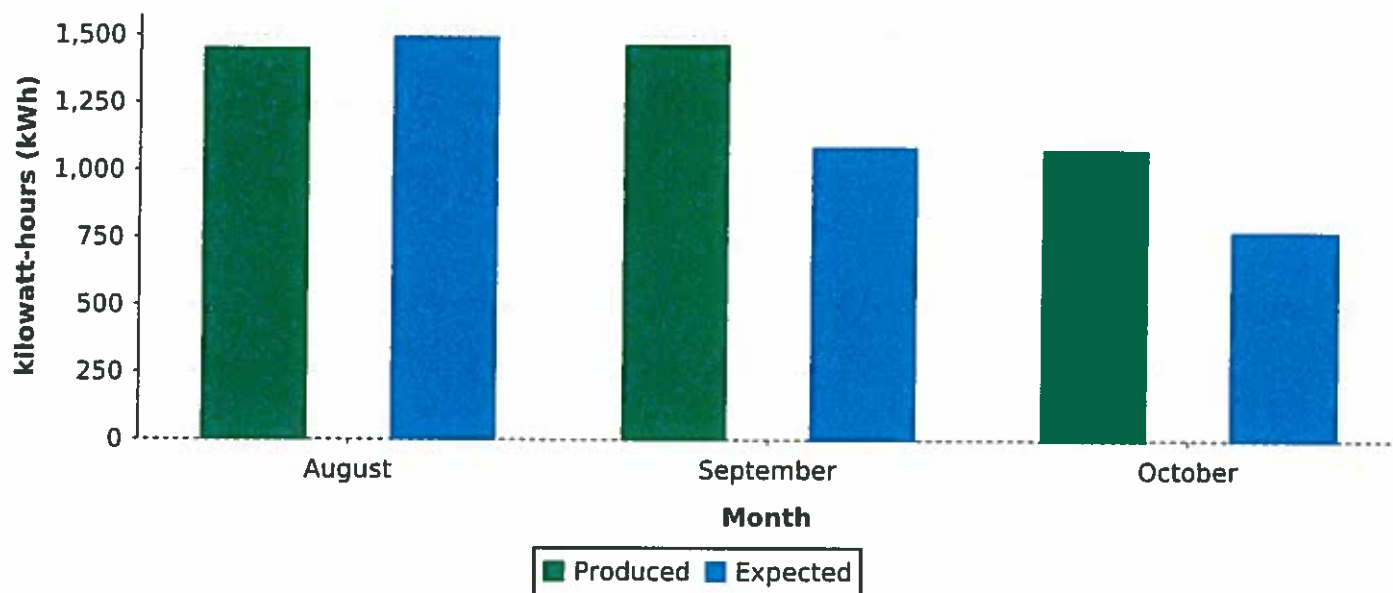
Looking forward to see you all on December 9th.

Thank you for your time.

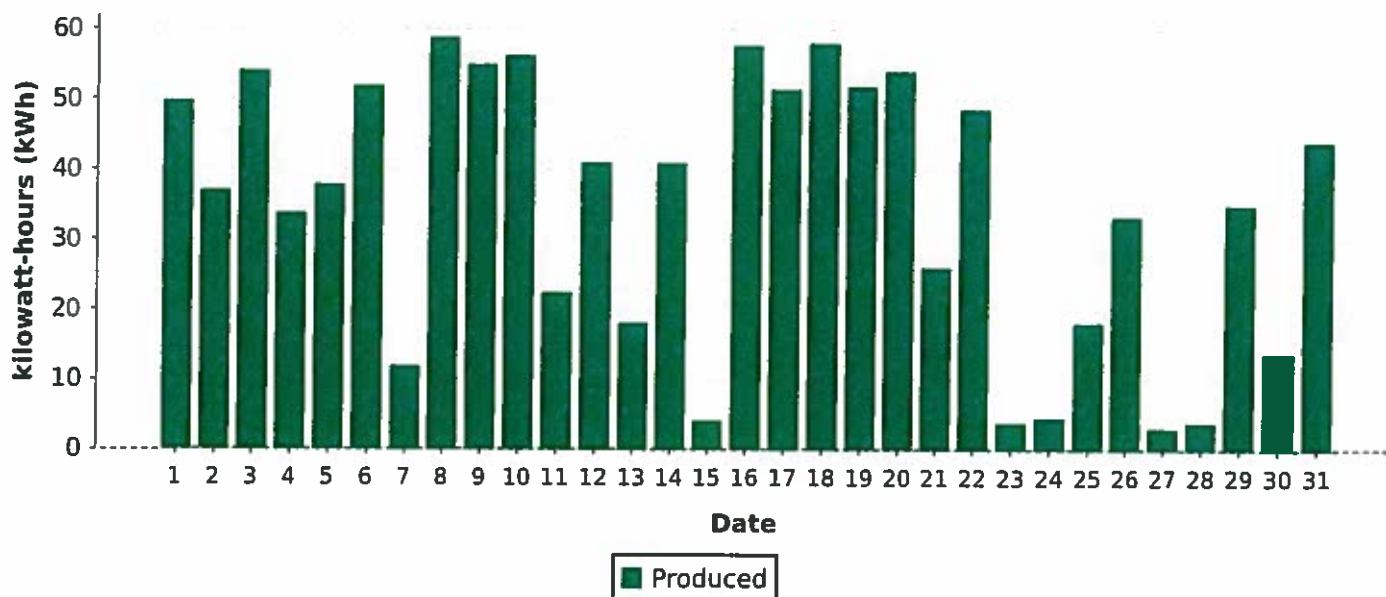
The Hallaert Family

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



As you drive home from work count the street lights - last month your solar panels could have powered 720 of them!

Day	Produced
October 01	49.8
October 02	37.0
October 03	54.1
October 04	33.8
October 05	37.9
October 06	51.9
October 07	11.9
October 08	58.9
October 09	55.0
October 10	56.3
October 11	22.4
October 12	41.0
October 13	18.1
October 14	41.0
October 15	4.1
October 16	57.7
October 17	51.5
October 18	58.1
October 19	51.9
October 20	54.1
October 21	26.0
October 22	48.7
October 23	3.9
October 24	4.5
October 25	18.1
October 26	33.4
October 27	3.1
October 28	3.9
October 29	35.0
October 30	13.7
October 31	44.0

Month	Produced	Expected
August 2017	1,454.0	1,497.0
September 2017	1,468.0	1,090.0
October 2017	1,080.0	778.0
Total	4,002.0	3,365.0

South Bay Cottagers Association
C/O Sharon Duxbury
340 Leask Bay Shores Lane
Manitowaning, Ontario
P0P 1N0

RECEIVED
OCT 31 2017

October 26, 2017

Dear Reeve/Councillors:

Thank you for your response dated January 26, 2017 in regards to our enquiry with respect to winter maintenance on the subdivision road known as Leask Bay Shores Lane. We have spent the summer months discussing with many of our residents, both permanent and seasonal.

As you are aware, over the past 10 years our community has changed dramatically. It has gone from purely seasonal to now permanent home to approximately 25% of active residents. We see this trend continuing and as our community evolves, we see a definite need to address a long term solution for winter snow plowing.

Here are some additional facts for consideration:


- Our subdivision now has 40+ active residents.
- Out of this 40+, 9 are year round residents.
- Families living year round have school age children with need to catch a school bus
- We have permanent households that need to have a dependable road in order to travel to their place of employment
- Our subdivision contributes substantial tax dollars to the Assiginack Municipality.

Our discussion over the summer indicates that our lakeshore residents support discussion with township and recommend we further explore the possibility of snow plowing.

Each year our lakeshore residents contribute to maintenance and improvement of our road to ensure we have a good road to access our properties. Currently our snow plowing equipment is nearing the end of it's functional life time and we DESPERATELY need some help with snow plowing going forward.

Further to discussion with Alton Hobbs, earlier this year, and letter received from council outlining what may be required to proceed, we are respectfully asking that this request be reviewed and further investigated. We are hopeful to work with township to address our concerns and ensure a safe winter road in our subdivision for permanent and the occasional winter user.

Sincerely,



per Paul Heaston
SBCA President

Moved by: JS

November 15, 2017

Seconded by: SMHResolution # 3

WHEREAS municipal governments in Ontario do not have the right to approve landfill projects in their communities, but have authority for making decisions on all other types of development;

AND WHEREAS this out-dated policy allows private landfill operators to consult with local residents and municipal Councils, but essentially ignore them;

AND WHEREAS proposed Ontario legislation (Bill 139) will grant municipalities additional authority and autonomy to make decisions for their communities;

AND WHEREAS municipalities already have exclusive rights for approving casinos and nuclear waste facilities within their communities, AND FURTHER that the province has recognized the value of municipal approval for the siting of power generation facilities;

AND WHEREAS the recent report from Ontario's Environmental Commissioner has found that Ontario has a garbage problem, particularly from Industrial, Commercial and Institutional (ICI) waste generated within the City of Toronto, where diversion rates are as low as 15%;

AND UNLESS significant efforts are made to increase recycling and diversion rates, a new home for this Toronto garbage will need to be found, as landfill space is filling up quickly;

AND WHEREAS municipalities across Ontario are quietly being identified and targeted as potential landfill sites for future Toronto garbage by private landfill operators;

AND WHEREAS other communities should not be forced to take Toronto waste, as landfills can contaminate local watersheds, air quality, dramatically increase heavy truck traffic on community roads, and reduce the quality of life for local residents;

AND WHEREAS municipalities should be considered experts in waste management, as they are responsible for this within their own communities, and often have decades' worth of in-house expertise in managing waste, recycling, and diversion programs;

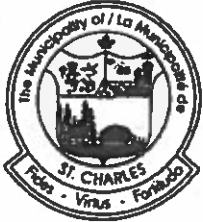
AND WHEREAS municipalities should have the exclusive right to approve or reject these projects, and assess whether the potential economic benefits are of sufficient value to offset any negative impacts and environmental concerns;

THEREFORE BE IT RESOLVED THAT the Township of East Zorra – Tavistock calls upon the Government of Ontario, and all political parties, to formally grant municipalities the authority to approve landfill projects in or adjacent to their communities, prior to June 2018;

AND THAT in the case of a two-tier municipality, the approval be required at both the upper-tier and affected lower-tier municipalities;

AND FURTHER THAT the Township of East Zorra – Tavistock encourage all other municipalities in Ontario to consider this motion calling for immediate provincial action.

Carried
J. McFar



La Corporation de la Municipalité de / The Corporation of the Municipality of
ST.CHARLES

C.P. / Box 70, 2 King Street East St.-Charles ON
Tel: 705-867-2032 Fax: 705-867-5789

POM 2W0

www.stcharlesontario.ca

November 16th, 2017

Kathleen Wynne, Premier
Legislative Building
Queen's Park
Toronto, ON M7A 1A1

To the Honourable Kathleen Wynne,

Please be advised that the Council for the Corporation of the Municipality of St.-Charles at its meeting held on November 15th, 2017 passed the following resolution number 2017-308.

WHEREAS the Municipality of St.-Charles maintains a motivated and well-functioning volunteer fire department; and

WHEREAS changes proposed to on-call provisions in the Employment Standards Act by Bill 148 will result in exorbitant tax increases to maintain fire prevention services in a rural municipality; and

WHEREAS many Ontario municipalities will be unable to maintain fire services if this change is enacted; and

WHEREAS the Association of Municipalities of Ontario has submitted a position paper to the Ontario government specifically requesting the exemption of all municipal volunteer firefighters;

NOW THEREFORE Council for the Corporation of the Municipality of St.-Charles requests that all municipal employees be specifically exempted from the on-call changes proposed by Bill 148; and

THAT Council for the Corporation of the Municipality of St.-Charles request that the government of Ontario conduct a full economic impact study of Bill 148 to study the effect of the Bill on businesses and municipalities across Ontario; and

THAT this motion be circulated to Premier Kathleen Wynne, Minister of Labour Kevin Daniel Flynn, the Association of Municipalities of Ontario and all Ontario municipalities, and Local MPP John Vanthof.

Hoping this is satisfactory.

Carried

Sincerely,

Joanne MacNeill
Acting Clerk

Cc: Minister of Labour Kevin Daniel Flynn
Association of Municipalities of Ontario
All Ontario municipalities
Local MPP John Vanthof