

REGULAR MEETING OF COUNCIL To Be Held in the Council Chambers Tuesday, December 5, 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 21, 2017 (p.3)
- 4. DELEGATIONS
 - a) Phil Blake: Hydro Savings Plan
- 5. REPORTS
- 6. ACTION REQUIRED ITEMS
 - a) Accounts of Payment: General: \$145,581.20 Payroll: \$17,936.83 (p.8)
 - b) Tax Adjustment Application (p.14)
 - c) Departmental Surplus Allocation
- 7. INFORMATION ITEMS
 - a) OPP Municipal Policing Bureau Letter (p.16)
 - b) Ministry of Finance: Ontario Municipal Partnership Fund (p.18)
 - c) Canadian Stimulus Fund Ltd. Letters (p.20)
- 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 21st, 2017 at 5:00 p.m.

Present:

Mayor Paul Moffatt

Councillor Robert Case Councillor Les Fields Councillor Hugh Mogay Councillor Brenda Reid

Staff:

Jeremy Rody, Clerk Alton Hobbs, CAO

Press:

Alicia McCutcheon, Expositor

Others:

Peter Baumgarten

Marilyn Wohlberg

Gail Griffin

Sue Moggy

Christianna Jones Elwood Wohlberg

Jim Mogay

OPENING:

#308-22-17 H. Moggy - L. Fields

THAT the Regular Meeting of the Council of the Corporation of the Township of Assiginack be opened for business with a quorum of members present at 5:00 p.m., with Mayor Moffatt presiding in the Chair. CARRIED

AGENDA:

#309-22-17 L. Fields - H. Moggy

THAT the agenda for this meeting be amended by removing item 4-B) Phil Blake Delegation;

AND THAT the agenda be accepted as amended. CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

Councillor Reid disclosed a direct pecuniary interest in Agenda Item 6A Payroll as her husband is an employee of the Township and 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 Moggy commented that the Christmas decorations that have started to go up around Town and in Queen's Park are very nice. Councillor Fields reminded everyone that pictures with Santa would take place later this month at the Library.

ADOPTION OF MINUTES:

#310-22-17 H. Moggy - L. Fields

THAT the minutes of the Regular Council meeting of November 7, 2017, be accepted. *CARRIED*

#311-22-17 L. Fields - H. Moggy

THAT the minutes of the Assiginack Public Library Board meeting of September 25, 2017, be accepted.

CARRIED

#312-22-17 H. Moggy -- L. Fields

THAT the minutes of the Manitoulin East Municipal Airport Commission meeting of September November 6, 2017, be accepted.

CARRIED

#313-22-17 L. Fields – H. Moggy

THAT the minutes of the Community Policing Advisory Committee meeting of September 13, 2017, be received.

CARRIED

#314-22-17 H. Moggy - L. Fields

THAT the minutes of the Manitoulin Centennial Manor Board meeting of October 27, 2017, be received.

CARRIED

DELEGATIONS:

#315-22-17 L. Fields - H. Moggy

THAT we thank the Burns Wharf Theatre Players for their presentation to Council. CARRIED

Note: Peter Baumgarten spoke on behalf of the Burns Wharf Theatre Players (BWTP). He started with a historical summary of the relationship between Council and the BWTP. Their organization feels that they are being asked by Council to become an incorporated not-for-profit organization based on an unfair comparison to the Friends of the Norisle Steamship Society. Council stated that the municipal solicitor has suggested incorporation for the following reasons:

- (1) the BWTP could submit their own funding applications thereby not putting other municipal priorities that require grant applications at risk; and,
- (2) as an incorporated entity the Township could lease the care and control of the Burns Wharf building to the BWTP.

The BWTP stated that they fail to see the necessity for these requirements and feel that Council is trying to download the cost of the building to the Players, who are more interested in focusing on their productions rather than managing the building's operations. Peter mentioned that the group has looked into the incorporation process and feel that it is not a simple process and that the group is not set up to fulfill the requirements of being incorporated. He also mentioned that the Debajemujig Theatre is a temporary solution and will not be viable for much longer. The BWTP stated they would not consider incorporation until they have seen a draft lease of the building, Council agreed that this was logical. The Clerk will organize a meeting of some Councillors and BWTP executive members to work on a lease agreement. This meeting is tentatively scheduled for the third week of December.

REPORTS:

There were none.

ACTION REQUIRED ITEMS:

#316-22-17 H. Moggy – L. Fields

THAT Council authorizes the following Accounts for Payment:

General:

\$312,287.54

AND THAT the Mayor and administration be authorized to complete cheques #27204 through #27240 as described in the attached cheque register report.

CARRIED

#317-22-17 H. Moggy - L. Fields

THAT Council authorizes the following Accounts for Payment:

Payroll:

\$17,931.66

AND THAT the Mayor and administration be authorized to complete cheques #27199 through #27203 as described in the attached cheque register report.

CARRIED

#318-22-17 B. Reid - R. Case

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

#319-22-17 R. Case - B. Reid

WHEREAS the proponent with the lowest bid for RFP2017-05: Demolition of 70 Queen Street cannot secure the necessary MOECC permits to remove the designated substances at the subject property;

AND WHEREAS the next lowest bid is significantly higher than the budgeted amount for this project;

THEREFORE BE IT RESOLVED THAT Council defers this project to 2018 budget discussions.

CARRIED

#320-22-17 B. Reid - R. Case

THAT Council approves the following Lottery Licence subject to the application submitted:

1) Manitowaning Minor Hockey Association: Gift Card Raffle. CARRIED

#321-22-17 R. Case - B. Reid

THAT Council approves the closure of the Municipal Office during the week of Christmas being December 25-29, 2017.

CARRIED

#322-22-17 B. Reid - R. Case

WHEREAS the Township of Drummon/North Elmsley originally passed resolution #2017-125 on October 24, 2017 requesting that municipal employees be exempted from the on-call changes proposed in Bill 148 and that the Province of Ontario conduct a full economic impact study of Bill 148 to study the effect of the bill on businesses and municipalities;

THEREFORE BE IT RESOLVED THAT Assignack Council supports the above mentioned resolution and that this resolution be circulated to the Premier Kathleen Wynne and Minister of Labour Kevin Flynn.

CARRIED

#323-22-17 R. Case - B. Reid

WHEREAS the Municipality of Morris-Turnberry passed resolution #553-2017 on October 17, 2017 requesting that MPAC conduct a review on the effects of the tax class shift from farm land to residential and immediately act on 2017 and 2018 request for reconsideration applications;

THEREFORE BE IT RESOLVED THAT Assiginack Council supports the resolution of the Municipality of Morris-Turnberry and that this resolution be circulated to Premier Kathleen Wynne, Minister of Finance Charles Sousa, and MPAC.

CARRIED

INFORMATION ITEMS:

#324-22-17 R. Case - B. Reid

THAT we acknowledge receipt of the following correspondence items:

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

CARRIED

BY-LAWS:

There were none.

CLOSED SESSION:

#325-22-17 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 6:03 p.m. in order to attend to a matter pertaining to:

a) Personal matters about an identifiable individual, including municipal or local board employees (Municipal Act, 2001, ch.25, s.239(2)(b))

CARRIED

#326-22-17 R. Case – B. Reid

THAT we adjourn from our Closed Session at 6:10 p.m., approve the minutes of the Closed Session of November 7, 2017 and resume our regular meeting.

CARRIED

CLOSING:

#327-22-17 B, Reid - R, Case

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

Paul Moffatt, MAYOR	Jeremy Rody, CLERK

6:10 p.m.

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

System: 27/11/2017 User Date: 27/11/2017

Vendor ID First

Ranges:

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

From: Chequebook ID First Cheque Number 0027245 Page:

To:

Last

0027271

User ID: deb

Vendor Name First Cheque Date First Sorted By: Cheque Number

From:

Distribution Types Included: All

ChqNo:	002724		Date:	27/11/	2017	Vendor: ASSIGINACK PUBLIC LIBRARY		Amount	\$10,421.25
Ciiqiio.			pace.	••			InvAmt:		510,421.23
	Invno:	2017 4TH QTR		TUADGEC:	2017	4th qtr levy	Invento.	\$10,421.25	
ChqNo:	002724	 6	Date:	27/11/	2017	Vendor: EASTLINK		Amount	\$2,009.69
	InvNo:	03773308		InvDesc:	mun.o	ffice	InvAmt:	\$622.31	
	InvNo:	03773530		InvDesc:	mtg w	tp	InvAmt:	\$140.87	
	Taudia.	00000400		TauDona			InvAmt:	\$156.48	
	IIIVNO:	03773497		InvDesc:	man s	creams		0130.40	
	InvNo:	03773532		InvDesc:	ss wt	p	InvAmt:	\$78.90	
	InvNo:	03773521		InvDesc:	arena		InvAmt:	\$137.61	
	T			TowDoon	20201	to return to every	InvAmt:	660.03	
	Invio:	03773528		THADGRC:	noris.	le (fischer fund)	11107000.	\$69.91	
	InvNo:	03773509		InvDesc:	fd-int	terconnect	InvAmt:	\$78.90	
	InvNo:	03773520		InvDesc:	fd-te	ı	InvAmt:	\$103.76	
							T	470.00	
	InvNo:	03773541		InvDesc:	marina	a .	InvAmt:	\$78.90	
	InvNo:	03773544		InvDesc:	bwt		InvAmt:	\$78.90	
					5350.0				
	InvNo:	03773511		InvDesc:	info b	oooth	InvAmt:	\$140.91	
							0470/4/04/5		
	InvNo:	03773545		InvDesc:	рw		InvAmt:	\$209.16	
	InvNo:	NOV 10 2017 DS	37.	InvDesc:	nw-ds l		InvAmt:	\$48.54	
		1104 10 2017 52	٠,		p# 001	•			
	InvNo:	NOV 10 2017 MA	ARINA	InvDesc:	marina	a-dsl	InvAmt:	\$40.54	
	1		la .					I seems I	2333232
ChqNo:	0027247		Date:	27/11/2		Vendor: G. STEPHEN WATT, BARRISTER	InvAmt:	Amount	\$320.36
	InvNo:	3260		InvDesc:	genera	il legal	IIIVAMC:	\$320.36	
ChqNo:	0027248		Date:	27/11/2	017	Vendor: EXP SERVICES INC.		Amount:	\$7,420.61
	InvNo:	405056		InvDesc:	landfi	ll eca-monitor.program	InvAmt:	\$7,420.61	
			I amount					1	***************************************
ChqNo:	0027249		Date:	27/11/2		Vendor: GERRY STRONG	Toulet	Amount	\$307.70
	InvNo:	NOV 27 2017		InvDesc:	bldg i	.nsp/plan. mileage	InvAmt	\$307.70	
ChqNo:	0027250		Date:	27/11/2	017	Vendor: HENLEY		Amount	\$117.52
	InvNo:	0607		InvDesc:	po-re	door repairs	InvAmt:	\$117.52	
		_							
ChqNo:	0027251		Date:	27/11/2		Vendor: HYDRO ONE NETWORKS INC.		Amount	\$6,899.54
	InvNo:	NOV 16 2017 LI	TES	InvDesc:	street	lites	InvAmt:	5253.22	
	InvNo	NOV 17 2017 TE	'NNTS	InvDesc:	tonnie	: courts	InvAmt:	\$32.24	
		MON IL VALL LE	1444.75	211-00001	cemi15	. 604163			
	InvNo:	NOV 17 2017 S	WTP	InvDesc:	ss wtp) ·	InvAmt:	\$571.74	
	InvNo:	NOV 17 2017 AR	ENA	InvDesc	arena		InvAmt:	\$431.48	

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InvNo: 433800

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

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Page:

User ID:

InvNo: NOV 17 2017 PO/BNK InvDesc: po/bank InvAmt: \$393.09

InvNo: NOV 17 2017 LITES InvDesc: street lites InvAmt: \$335.46

InvNo: NOV 17 2017 LIBRARY InvDesc: library S294.40

InvNo: NOV 17 2017 DOCKS InvDesc: marina docks InvAmt: \$77.95

InvNo: NOV 17 2017 SHOWER InvDesc: marina showerhouse InvAmt: \$123.94

InvNo: NOV 17 2017 INFO BTH InvDasc: info booth InvAmt: \$35.97

InvNo: NOV 23 2017 MTG WTP InvDesc: mtq wtp InvAmt: \$4,350.05

 ChqNo:
 0027252
 Date:
 27/11/2017
 Vendor:
 JOHN'S REPAIR SERVICE
 Amount
 \$572.06

 InvNo: 6425
 InvDesc:
 arena-install surveill.systems
 InvAmt:
 \$339.00

InvNo: 6425 InvDesc: arena-install surveill.systems InvAmt: \$339.00

InvNo: 6424 InvDesc: arena-zamboni repairs InvAmt: \$233.06

ChqNo: 0027253 Date: 27/11/2017 Vendor: MANITOWANING MILL & HOME BUILDING CENTRE Amount \$249.51

InvNo: 0122273 InvDesc: seniors park-outdoor outlets InvAmt: \$29.37

InvNo: 0122191 InvDesc: seniors park-wiring re:xmas lt InvAmt: 5141.05

InvNo: 0122930 InvDesc: seniors park-xmas lights InvAmt: \$79.09

ChqNo: 0027254 Date: 27/11/2017 Vendor: MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC Amount: \$31,128.50

InvNo: IN000014788 InvDesc: dec dssab amb/social assist InvAmt: \$31,128.50

ChqNo: 0027255 Date: 27/11/2017 Vendor: MANITOULIN CENTENNIAL MANOR Amount: 57,852.96

InvNo: 2017 4TH QTR InvDesc: 2017 4th qtr requisition InvAmt: \$7,852.96

 ChqNo:
 0027256
 Date:
 27/11/2017
 Vendor:
 MINISTER OF FINANCE
 Amount:
 \$23,294.00

InvNo: 14031117052 InvDesc: sept policing costs InvAmt: \$23,294.00

InvDesc: pw-dyed diesel

 ChqNo:
 0027257
 Date:
 27/11/2017
 Vendor:
 MINISTER OF FINANCE
 Amount:
 \$3,872.23

InvNo: DEC2017 342 2016-01 InvDesc: tile drain debenture InvAmt: \$3,872.23

 ChqNo:
 0027258
 Date:
 27/11/2017
 Vendor:
 NEW NORTH FUELS INC
 Amount:
 \$3,069.64

InvAmt:

\$1,602.88

p. 01000

InvNo: 435266 InvDesc: mun.office InvAmt: \$146.98

InvNo: INV000098681 InvDesc: oct extras mtg wtp/lift stn InvAmt: \$3,648.18

 ChqNo:
 0027260
 Date:
 27/11/2017
 Vendor:
 PETTY CASH
 Amount
 \$220.00

InvNo: 2017 PUZZLE CONTEST InvDesc: pec-puzzle contest prizes InvAmt: \$220.00

 ChqNo:
 0027261
 Date:
 27/11/2017
 Vendor:
 PUROLATOR COURTER
 Amount:
 551.93

InvNo: 436348275 InvDesc: pw-freight InvAmt: \$51.93

ChqNo: 0027262 Date: 27/11/2017 Vendor: SUDBURY & DISTRICT HEALTH UNIT Amount: 52,688.00

InvNo: RC020033599 InvDesc: dec sdhu levy InvAmt: \$2,688.00

27263 voided -replaced by # 27271

ChqNo: 0027264 Date: 27/11/2017 Vendor: MARDAN GLASS Amount: \$316.40

InvNo: 1133 InvDesc: po-supp/install door glass InvAmt: \$316.40

System: 27/11/2017 User Date: 27/11/2017 4:11:21 PM

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

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ChqNo: 0027265 Dates Vendor: GINO CACCIOTTI 27/11/2017 Amount \$400.00 InvNo: 494770 InvAmt: InvDesc: po-welding repair of handrail \$400.00 ChqNo: 0027266 Date: Vendor: TULLOCH ENGINEERING Amount \$587.60 InvNo: 155319-23 InvDesc: mun.drain work (bidwell drain) InvAmt: \$220.35 InvNo: 155319-24 InvAmt: InvDesc: mun.drain work-(adip revisions \$367.25 ChqNo: 0027267 Date: 27/11/2017 Vendor: MADONNA AESCHLIMANN Amount 5913.22 InvDesc: pec-papermaking course InvNo: 02 InvAmt: \$419.05 InvNo: 03 InvDesc: pec-linocutting wrkshp-sen.grt InvAmt: \$494.17 ChqNo: 0027268 Date: 27/11/2017 Vendor: DYNAMIC ONLINE MARKETING CORP Amount \$350.30 InvDesc: fd-winter gear InvNo: 121538 InvAmt: \$350.30 ChqNo: 0027269 Date: 27/11/2017 Vendor: MELANIE HOLMES Amount \$605.65 InvNo: 5498 InvDesc: robotics team t-shirts InvAmt: \$605.65 Vendor: WINDOWS UNLIMITED ChqNo: 0027270 Date: 27/11/2017 Amount \$615.85 InvNo: 885164 InvDesc: med.bldg-check roof/eaves InvAmt: \$22.60 InvNo: 885163 InvAmt: InvDesc: po/bank-lab/material re:door \$593.25 ChqNo: 0027271 Date: Vendor: SUPERIOR PROPANE INC. 27/11/2017 Amount \$2,755.50

*** End of Report ***

InvNo: 17713319

Report Total:

InvDesc: pw-propane

\$110,688.20

InvAmt:

\$4,733.67

System: 28/11/2017 User Date: 28/11/2017

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT

Page: User ID: deb

Payables Management

Ranges: From: To: Vendor ID First Last Vendor Name First Cheque Date First Last Last Sorted By:

From: Chequebook ID First Cheque Number 0027272

To: Last 0027291

SOLLEG BY:	Chequ	1e	Number	
Distribution	Types	In	cluded:	All

ChqNo:	0027272	Date:	28/11/201	7 Vendor:	ALLEN'S AUTOMOTIVE GROUP		Amount	\$1,486.7
	InvNo: 669170		InvDesc: w	Inter tires #	16	InvAmt:	\$1,289.47	
	InvNo: 665131		InvDesc: ba	attery cable		InvAmt:	\$6.32	
	InvNo: 669062		InvDesc: 6	ntifreeze		InvAmt:	\$15.66	
	InvNo: 665714		InvDesc: Oi	l filter #5		InvAmt:	\$31.92	
	InvNo: 667520		InvDesc: oi	1 filter #9		InvAmt:	\$60.84	
	InvNo: 665128		InvDesc: ba	ttery cable		InvAmt:	\$12.63	
	InvNo: 665268		InvDesc: Sl	ide brake		InvAmt:	\$13.32	
	InvNo: 667111		InvDesc: mo	tor oil		InvAmt:	\$56.55	
ChqNo:	0027273	Date:	28/11/201	Vendor:	B.A.M.MBRENDAN ADDISON MOS	BILE MECHANICA	Amount	\$3,107.1
	InvNo: 072		InvDesc: St	arter excava		InvAmt:	\$203.40	70/2011
	InvNo: 080		InvDesc: re	move hoist #4	4	InvAmt:	\$544.95	
	InvNo: 069		InvDesc: me	chanical #7		InvAmt:	\$2,358.75	
ChqNo:	0027274	Date:	28/11/2017	Vendor:	BJ'S & ADDISONS		Amount	\$129.95
	InvNo: 100906		InvDesc: me	•		InvAmt:	\$129.95	
ChqNo:	0027275	Date:	28/11/2017	Vendor:	BMR MANUFACTURING INC.		Amount	\$665.08
	InvNo: 356538		InvDesc: sid			InvAmt:	\$665.08	
ChqNo:	0027276	Date:	28/11/2017	Vendor:	CAMBRIAN TRUCK CENTRE INC.		Amount	\$425.48
	InvNo: SLW74144		InvDesc: cai	oles #7		InvAmt:	\$197.41	St 12.31°.C.1600
	InvNo: SLW74202		InvDesc: bat	tery cover #	7	InvAmt:	\$228.07	
hqNo:	0027277	Date:	28/11/2017	Vendor:	GCR TIRE CENTRE		Amount	\$112.60
	InvNo: 910-31723		InvDesc: rep	pair grader t	ire #9	InvAmt:	\$112.60	
ChqNo:	0027278	Date:	28/11/2017	Vendor:	H & R NOBLE CONSTRUCTION		Amount	\$678.00
	InvNo: 36525		InvDesc: lor	g swamp exca	vator rescue	InvAmt:	\$678.00	
hqNo:	0027279	Date:	28/11/2017	Vendor:	HUGHES SUPPLY COMPANY		Amount	\$90.00
	InvNo: 39270		InvDesc: cle	vis/hand cle	aner	InvAmt:	\$90.00	
ChqNo:	0027280	Date:	28/11/2017	Vendor:	HUGH MOGGY		Amount	\$36.40
	InvNo: NOV 2017		InvDesc: mil			InvAmt:	s36.40	
hqNo:	0027281	Date:	28/11/2017	Vendor:	MANITOULIN CHRYSLER LIMITED		Amount	\$343.61
	InvNo: 84997		InvDesc: ste			InvAmt:	\$343.61	12.0.0
hqNo:	0027282	Date:	28/11/2017	Vendor: 2	MANITOWANING MILL & HOME BUIL	LDING CENTRE	Amount	\$120.76
			InvDesc: wal					

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

Page: User ID: deb

InvNo: 0119181

InvDesc: coffee/strap

InvAmt:

\$57.80

	InvNo: 0119225		InvDesc: sh	op supplies		InvAmt:	\$54.22	
ChqNo:	0027283	Date:	28/11/2017	Vendor:	MIKE VAREY EXCAVATING	E_EQUIPMENT	Amount	\$791.00
	InvNo: 41786		InvDesc: exc	cavator renta		InvAmt:	\$791.00	
ChqNo:	0027284	Date:	28/11/2017	Vendor:	MINISTER OF FINANCE		Amount	\$962.43
	InvNo: NOV 2017		InvDesc: nov	v eht remitte	алсе	InvAmt:	\$962.43	0.00
ChqNo:	0027285	Date:	28/11/2017	Vendor:	MSC INDUSTRIAL SUPPLY U	ilc	Amount	\$157.21
	InvNo: 1652070001		InvDesc: plo	w bolts/bra	e cleaner	InvAmt:	\$157.21	-
ChqNo:	0027286	Date:	28/11/2017	Vendor:	OMERS		Amount	\$7,659.38
	InvNo: NOV 2017		InvDesc: nov	cmers remit	tance	InvAmt:	\$7,659.38	
ChqNo:	0027287	Date:	28/11/2017	Vendor:	RALF ISLAND TRUCK PARTS		Amount	\$695.50
	InvNo: 2395		InvDesc: lig	hts/studs #7		InvAmt:	\$176.67	
	InvNo: 2409		InvDesc: bea	ring set #7		InvAmt:	\$106.68	
	InvNo: 2406		InvDesc: Sea	ls/bearing/g	asket #7	InvAmt:	\$332.15	
ChqNo:	0027288	Date:	28/11/2017	Vendor:	RECEIVER GENERAL		Amount	\$12,441.39
	InvNo: NOV 2017		InvDesc: nov	source dedu	ctions	InvAmt:	\$12,441.39	
ChqNo:	0027289	Date:	28/11/2017	Vendor:	REGIONAL SPRING SERVICE		Amount	53,071.17
	InvNo: 159200		InvDesc: cyl.	inder #4		InvAmt:	\$3,071.17	<u></u> -
ChqNo:	0027290	Date:	28/11/2017	Vendor:	WORKPLACE SAFETY & INSU	RANCE BOARD	Amount	\$1,601.84
	InvNo: NOV 2017		InvDesc: nov			InvAmt:	\$1,601.84	
ChqNo:	0027291	Date:	28/11/2017	Vendor:	WURTH CANADA LTD		Amount	\$317.39
	InvNo: 22849644		InvDesc: wipe	er blades		InvAmt:	\$176.14	
	InvNo: 22891446		InvDesc: ther	rmal gloves		InvAmt:	\$57.97	

*** End of Report ***

InvNo: 22888271

Report Total:

InvDesc: rust off/disp givous

\$34,893.00

0 · C

\$83.28

110,688.20 +

34,893.00 +

InvAmt:

145,581.20 *

Payment # A	tount Date	Batch #			Status	Payment Method
0027241 0027242 0027243 0027244 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118	27/11/2017 27/11/2017	11/27COMB 11/27COMB 11/27COMB 11/27COMB 11/27COMB 11/27COMB 11/27COMB 11/27COMB		COOPER, RONALD HOBBS, ALTON MacDONALD, DEBORAH BOND, FREDA WOOD, STEVEN VIRTANEN, ANNETTE REID, WALTER PRAIRIE, JANET BECK, WILLIAM MIDDAUGH, WAYNE STRONG, GERRY RODY, JEREMY MOFFAT, PAUL CASE, ROBERT MOGGY, HUGH FIELDS, LESLIE REID, BRENDA ROBINSON, DEBBIE WHITE, JACQUELINE		Cheque Cheque Cheque Cheque Cheque Direct Deposit
1120	27/11/2017	11/27COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit Direct Deposit

Total: \$17,936.83

APPLICATION TO THE COUNCIL OF THE TOWNSHIP OF ASSIGNACK

2111-000-007-03 (00.0000)
For the adjustment of taxes for the year 2017, for the Property described as:
Roll #000-009-037-000 Legal Description: 3589 Ridwell Road. Bidwell Coo 5 Pt Lot 11
Under Section 357 () or 358 () of the Municipal Act, 2001. Application #
Owner: Katherine Louise Janoki
Mailing Address: 3589 Bidwell Pood RPH Speciandah, DN POPIWO
Telephone: 705 2341
Name of Applicant: As Above.
Mailing Address:
Telephone:
REASON FOR APPLICATION (please check appropriate circumstance)
Ceased to be liable to be taxed 357(1a) Became exempt 357 (1c) Fire / Damage 357 (d) Mobile home was removed 357 (e) Gross or manifest Error 357 (f) Repairs / Renovations 357 (g) ()
Details of Application: House was completly destroyed by fire
00 16-10-2017.
Applicant's signature and Date: Lather 11 1017.
7

Application made under Sec 357/358/359 of the Municipal Act, 2001

MPAC's RESPONSE

Owner name(s)
Roll number
Property location

Property description

Municipality/Local taxing authority

JANOKI, KATHERINE LOUISE 5111-000-002-03700-0000

3589 BIDWELL RD

BIDWELL CON 5 PT LOT 11

ASSIGINACK TOWNSHIP

Application number Application reason

Received date

Claim relief period

Taxation year

Damaged by Fire November 07, 2017

From: October 16, 2017 - To: December 31, 2017

2017

Current Property Assessment

	2012	2016	Phase-In Assessment for Taxation Years			
Property Classification	Assessed Value	Assessed Value	2017	2018	2019	2020
OWNR FL R T	37,267	67,600	44,850	52,434	60,017	67,600
OWNR FRU R T	48,733	88,400	58,650	68,566	78,483	88,400
Total	86,000	156,000	103,500	121,000	138,500	156,000

Change to the Property Assessment

	2012	2016	Phase-In Ass	essment for Taxati	on Years	
Property Classification	Assessed Value	Assessed Value	2017	2018	2019	2020
OWNR FL R T	37,487	68,000	45,115	52,744	60,372	68,000
Total	37,487	68,000	45,115	52,744	60,372	68,000

MPAC Remarks

Single family Dwelling totally burned down

MPAC Representative;

Date:

Maria Gianfrancesco November 22, 2017 Ontario Provincial Police Police provinciale de l'Ontario



Municipal Policing Bureau Bureau des services policiers des municipalités

777 Memorial Ave. Orillia ON L3V 7V3

777, ave Memorial Orillia (ON) L3V 7V3

Tel: (705) 329-6200

Fax: (705) 330-4191

File number/Référence

612-20

November 14, 2017

Mayor/Reeve and Clerk/CAO,

As a follow-up to the letter from April 27, 2017, I am pleased to share with you some updates from the Municipal Policing Bureau of the OPP.

In October 2017, our Bureau organized a webinar on the 2018 Annual Billing Statements, issued to municipalities in September. The Financial Services Unit Manager explained in detail the 2018 Annual Billing Statements and answered questions. The webinar presentation with the speaking notes was sent to all webinar participants; however, if you or your municipal representatives are interested in receiving it, please let our Bureau know at opp.municipalpolicing@opp.ca. The presentation will be also uploaded in both official languages on www.opp.ca/billingmodel page. Please check our www.opp.ca/billingmodel page for other municipal policing information and documents. Should you have any questions specific to your municipality, please email our Financial Services Unit members at opp.mpb.financial.services.unit@opp.ca

On November 2, 2017, Marie-France Lalonde, Minister of Community Safety and Correctional Services, and Attorney General Yasir Naqvi announced that the first Reading for Bill 175, Safer Ontario Act, 2017 was carried. The bill is a comprehensive community safety legislative package that, if passed, would represent the largest policing and public safety transformation in a generation. A bill is considered to be "passed" by the Legislative Assembly once it has received three readings; upon receiving Royal Assent, the "passed" bill becomes an Act. Accordingly, the Police Services Act, 1990 will be in force until the new Act will receive Royal Assent.

As usual, our Bureau will have a booth at the upcoming Rural Ontario Municipal Association (ROMA) Conference, which will be held January 21-23 in Toronto. Drop in at our booth and speak to our analysts directly or should you like to have a more formal discussion during the conference, please contact us directly at opp.ca and we will set up a time to meet you the day following the Minister's delegation meetings.

Further, we will maintain the tradition we initiated last year, and will share with you the 2018 Municipal Policing Bureau Calendar. Same as last year, the Calendar will be sent to your Detachment Commanders and he/she or a detachment designate will further distribute it to your municipality.

We look forward to hearing from your municipality on these initiatives and our fruitful collaboration in the future.

The OPP is committed to work diligently with municipal stakeholders to ensure effective, efficient and sustainable police service delivery in Ontario.

Thank you again.

Sincerely,

M.M.(Marc) Bedard Superintendent Commander, Municipal Policing Bureau

Email opp.municipalpolicing@opp.ca
Web: www.opp.ca/municipalpolicing
Twitter @OPP_Mun_Pol

/nv

Ministry of Finance

Bureau du ministre 7° étage Édifice Frost Sud 7 Queen's Park Cr Toronto ON M7A 1Y7 Tél.: 416 325-0400 Téléc.: 416 325-0374 www.fin.gov.on.ca Ministère des Affaires municipales

Bureau du ministre 17° étage 777, rue Bay Toronto ON M5G 2E5 Tél.: 416 585-7000 Téléc.: 416 585-6470 www.mah.gov.on.ca





November 20, 2017

Dear Head of Council:

We are writing to announce the release of the Ontario Municipal Partnership Fund (OMPF) municipal allocations for 2018. In 2018, the province will provide a total of \$510 million in unconditional funding through the OMPF to 389 municipalities across the province. As announced in the 2017 Ontario Economic Outlook and Fiscal Review, the province is increasing the total OMPF envelope by \$5 million beginning in 2018 to further support northern municipalities.

The OMPF, combined with the municipal benefit resulting from the provincial uploads, will total more than \$2.6 billion in 2018, which is equivalent to 14 per cent of municipal property tax revenue in the province.

As you know, the OMPF was redesigned in 2014 following discussions with municipalities from across the province. Consultations with municipalities and the Association of Municipalities of Ontario (AMO) have continued over the past year and have focused on refining the program to ensure it meets the long-term priorities of municipalities. The 2018 OMPF balances the range of views expressed by municipalities through our consultations, while reflecting the core objectives of the redesigned program.

The 2018 program will further target support to municipalities with more challenging fiscal circumstances by increasing the Northern and Rural Fiscal Circumstances Grant to \$89 million from \$82 million in 2017. Additionally, the Northern Communities Grant component of the OMPF program will be enhanced to \$89 million in 2018, an increase of \$5 million over 2017, to further recognize the challenges of northern municipalities. This builds on the enhancement provided to northern municipalities in 2016. Lastly, the Rural Communities Grant, which continues to support rural communities across the province, will total \$150 million in 2018. The farm enhancement of the Rural Communities Grant will grow from \$10 million in 2017 to \$15 million in 2018 to further support municipalities with the highest levels of farm land.

As in prior years, the 2018 funding guarantee for municipalities in southern Ontario will be at least 85 per cent of their 2017 OMPF allocation and for municipalities in northern Ontario will be at least 90 per cent of their 2017 OMPF allocation. Municipalities in all regions of the province with the most challenging fiscal circumstances will continue to have their funding enhanced up to 100 per cent of the prior year's allocation.

.../cont'd

The Ministry of Finance's (MOF) Provincial-Local Finance Division will be providing your municipal Treasurers and Clerk-Treasurers with further details on the 2018 OMPF. This information and other supporting materials will be posted in both English and French on the MOF website: http://www.fin.gov.on.ca/en/budget/ompf/2018.

Our government has a very strong record of supporting and working in partnership with municipalities. As confirmed in the 2017 Ontario Budget, we are pleased to fulfil our commitment to the upload of social assistance benefit costs, as well as court security and prisoner transportation costs, off the local property tax base. These uploads will be fully implemented by 2018. As a result of the provincial uploads, Ontario municipalities will benefit from approximately \$2 billion in reduced costs in 2018 alone, for a total benefit of over \$13.5 billion since the uploads began in 2008.

Going forward, the province will focus on investing in infrastructure, which will benefit communities across Ontario. The government is making one of the largest infrastructure investments in Ontario's history, more than \$190 billion over 13 years, beginning in 2014–15. This includes increasing provincial investments in municipal infrastructure through the Ontario Community Infrastructure Fund (OCIF), Connecting Links and the Provincial Gas Tax Program. These investments will strengthen Ontario's road, bridge, transit, water and wastewater infrastructure.

The province is also working with the federal government to invest in infrastructure programs such as the Clean Water and Wastewater Fund (CWWF), and is investing up to \$100 million of proceeds from the provincial carbon market in a new Municipal Greenhouse Gas (GHG) Challenge Fund in 2017–18. This investment will support projects that reduce GHG emissions, such as renewable energy and energy efficiency retrofits to municipal facilities like arenas, and energy-efficiency upgrades to drinking water or wastewater treatment plants.

In closing, we would like to thank our municipal partners for their feedback and input into the design of the 2018 OMPF program. We look forward to continuing the strong partnership we have with communities across Ontario.

Sincerely.

Charles Sousa Minister of Finance Bill Mauro

Minister of Municipal Affairs



Helping to bring economic growth and job creation to communities

Nov 22, 2017

Dear MPPs,

I wish to thank you for taking the time to meet some of the representatives of the Canadian Stimulus Fund Ltd. on November 22, 2017. As we had expected much more from MPPs representing Northern Ontario enlight of the struggles the region faces in comparison to other regions of the province, it was made clear that those expressions of frustrations by the municipalities sadly aren't about to change anytime soon.

It also became apparent at the onset of our meeting that little or no review of the materials previously provided was done nor was there any research on the facts which resulted in limited knowledge of matters before you for us to discuss. Furthermore as was noted by MPP Vanthof and followed by concensus of the others that due to CSF not having a website an opinion was formed of the CSF initiative based on a google search of some of the representatives. Such a search revealed on the surface what appears to be some derogatory information on one of the representatives and if further verification of facts would have taken place the end result of opinions would have been very different.

On the topic of CSF not currently having an active website. It is the decision of CSF that the creation and publishing of a website would only take place once a letter of support was received. It's not proper business in this case to represent CSF as having support from the government without having written support in hand. CSF will not mislead anyone on this matter. As a comparison a publically funded company which operates on similar mandates as CSF (Toronto Global) doesn't have a website, yet managed to get 19.5M of government funding (over 3 years) to operate and seemingly no questions from the MPP about being a legitimate business. CSF is not (nor will it) seeking any government funding, only government acknowledgement and support.

All that being said, what is disturbing to know is that despite interference or derogatory statements being made by Northern Ontario MPPs more than 70% of the responding Northern Ontario municipalities prior to our meeting did support the CSF initiative. Despite Mr. Bisson expressing his willingness to write to the various agencies currently under Liberal directive requesting their views on the matter, it can be noted that provision of support to the CSF initiative will not change. Unfortunately and despite the best efforts of the CSF to help northern Ontario this lack of support leaves townships/municipalities to be further ignored and left to deal with issues of depleting population, lack of funding or investment to deal with deteriorating infrastructure, lack of investment to private sector opportunities and lack of employment opportunities.

Enlight of our meeting, the board of directors of the Canadian Stimulus Fund Ltd. has opted until further notice to redirect investment available to Northern Ontario to other regions seeking positive economic changes and viable employment opportunities.

Yours sincerely.

J-M Pellerin Consultant/Advisor



Helping to bring economic growth and job creation to communities

Nov 24, 2017

Dear Northern Ontario Mayors/ Reeves and Councillors.

As you were all made aware, representatives of the Canadian Stimulus Fund Ltd. attended at Queen's Park on November 22, 2017 and have been asked by several townships to advise of it's outcome. In wanting to keep everyone informed and to remain transparent in our efforts in attempting to bring economic growth and employment opportunities to Northern Ontario, we feel it only appropriate to make everyone aware of the outcome of our meeting with MPP Bisson, Mantha, Vanthof and a representative from MPP Andrea Horwath's office. A letter in reference to the outcome of the November 22, 2017 meeting sent to the MPPs in attendance is attached for your reading and records.

As you all know CSF at it's own expense, has over the last 2 years been attempting to obtain a simple non-committal letter from the Ontario Government. Enlight of what we believe and echoed by all whom we've spoken with in Northern Ontario, the CSF initiave is being prejudiced by the Provincial Government in favour of Southern Ontario. It was stated during conversations with representatives of your municipalities that there is a lack of public funding to deal with crumbling municipal infrastructure such as:

- town halls
- community centers
- nursing homes
- bridges
- water and sewer, etc.

Further to the above list, as stated by one of the Northern Ontario townships a request for funding a simple but yet crucial item such as a \$250,000.00 municipal water filter to allow for safe drinking water was made some time ago and yet to be obtained, all of which could potentially be addressed via the CSF initiative. We also need not forget the businesses in your communities who are seeking investment from CSF in addition to Entrepreneurs or other businesses in your communities facing financing dilemmas who would then benefit from the CSF opportunity in creating economic growth. Those companies currently seeking CSF investment have the ability to create substantial employment opportunities in Northern Ontario. Most importantly, the next time it is mentioned that Southern Ontario is financially favored over Northern Ontario one needs to remember that the same opportunity provided to the GTA via "Toronto Global" was offered to your region via the Canadian Stimulus Fund Ltd. yet so many of you elected to remain silent or not support the CSF initiative.

CSF wish to thank the following Townships, Municipalities and City whom have taken the time to review, research, and see the benefits to the Canadian Stimulus Fund Ltd. initiative by providing letters of support:

- Township of Prince
- Town of Cochrane
- Town of Kirkland Lake
- Township of Larder Lake
- Township of Harley
- Township of Casey
- Township of Kerns
- Township of Matachewan
- Township of McGarry
- Town of Bonfield
- Municipality of Calvin



Helping to bring economic growth and job creation to communities

- Town of Mattawa
- Municipality of Mattawan
- Township of Carling
- Town of Kearney
- Township of Strong
- Township of Armstrong/ Village of Thornloe
- Township of Coleman
- Township of Nairn and Hyman
- Town of Smooth Rock Falls
- City of Elliot Lake

In addition, CSF would like to give a special thanks to the Mattawa Bonfield Economic Development Corporation for showing their support and providing a letter which we believe explains the views of most that we have spoken to and with their permission we have attached it for your review.

As CSF awaits results from the Office of the Ombudsman regarding the Provincial Government and MPP's handling of the CSF initiative for Northern Ontario, the Board of CSF has opted until further notice to redirect current investment originally destined for Northern Ontario. CSF's current position is also driven by Northern Ontario's municipalities poor show of support believed to be due to lack of knowledge of the CSF initiative and poor guidance by MPPs. At this time we would suggest that municipalities who have yet to respond or have responded not in favor of the CSF initiative to reconsider their position.

For any municipalities who have further questions regarding the CSF initiatives or current position. We strongly suggest that you communicate with us and we would be happy to discuss your concerns further.

Yours sincerely,

J-M Pellerin Consultant/Advisor