

REGULAR MEETING OF COUNCIL To Be Held in the Council Chambers Tuesday, March 20th, 2018 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 March 6, 2018 (p.3)
- b) Manitoulin East Municipal Airport Commission Meeting of March 5, 2018 (p.8)
- c) Community Policing Advisory Committee Meeting of February 21, 2018 (p.9)
- d) Manitoulin Municipal Association Meeting of January 17, 2018 (p.12)

4. DELEGATIONS

5. REPORTS

a) Staff Report: Coyote/Wolf Predation Compensation Program (p.14)

6. ACTION REQUIRED ITEMS

- a) Accounts of Payment: General: \$130,262.63, Payroll: \$18,607.49 (p.22)
- b) Support Town of Lakeshore Resolution (p.28)
- c) Support Town of Essex Resolution (p.30)

7. INFORMATION ITEMS

- a) Northeast LHIN Letter (p.32)
- b) Wiikwemkoong Band Council Letter (p.34)
- c) The Manitoulin Expositor: Salmon Classic Letter (p.35)
- d) Township of South Stormont Resolution (p.37)

- 8. BY-LAWS
 - a) By-law #18-06: Authorize an Agreement with Tulloch Engineering (p.39)
- 9. 2018 BUDGET DISCUSSION
- **10.CLOSED SESSION**
- 11.ADJOURNMENT

THE CORPORATION OF THE TOWNSHIP OF ASSIGNACK 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, March 6th, 2018 at 5:00 p.m.

Present:

Mayor Paul Moffatt

Councillor Robert Case Councillor Les Fields Councillor Brenda Reid

Excused:

Councillor Hugh Moggy

Staff:

Jeremy Rody, Clerk

Alton Hobbs, CAO

Ron Cooper, Public Works Superintendent

Press:

Alicia McCutcheon, Expositor

Others:

Dwayne Elliott, Fire Chief

B.J. Lafleur, Deputy Fire Chief

Dave McDowell

OPENING:

#058-05-18 B. Reid - 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:

#059-05-18 L. Fields - R. Case

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

ANNOUNCEMENTS:

There were no announcements.

ADOPTION OF MINUTES:

#060-05-18 B. Reid - L. Fields

THAT the minutes of the Regular Council meeting of February 6, 2018, be accepted. CARRIED

#061-05-18 B. Reid - L. Fields

THAT the minutes of the Special Council meeting of February 12, 2018, be accepted. CARRIED

#062-05-18 L. Fields - R. Case

THAT the minutes of the Manitoulin East Municipal Airport Commission meeting of February 5, 2018, be accepted. CARRIED

#063-05-18 B. Reid - L. Fields

THAT the minutes of the Manitoulin Centennial Manor Board of Management meeting of January 18, 2018, be received.

CARRIED

#064-05-18 L. Fields - B. Reid

THAT the minutes of the Assiginack Public Library Board meeting of January 15, 2018, be accepted. CARRIED

#065-05-18 R. Case - L. Fields

THAT the minutes of the Public Health Sudbury & Districts Board meeting of February 15, 2018, be received.

CARRIED

#066-05-18 L. Fields - R. Case

THAT the minutes of the Community Policing Advisory Committee meeting of November 15, 2017, be received.

CARRIED

DELEGATIONS:

There were none.

REPORTS:

#067-05-18 R. Case - L. Fields

THAT the Solid Non-Hazardous Waste Site Inspection Report as conducted and prepared by the Ministry of Environment and Climate Change, be received.

CARRIED

#068-05-18 L. Fields - R. Case

THAT the 2017 Annual and Summary Reports for the Sunsite Estates and Manitowaning Water Treatment Plants, as prepared by OCWA, be received.

CARRIED

ACTION REQUIRED ITEMS:

#069-05-18 R. Case - L. Fields

THAT Council authorizes the following Accounts for Payment:

General: \$2

\$211,607.71

AND THAT the Mayor and administration be authorized to complete cheques #27464 through #27477 and #27484 through #27504 and #27509 through #27534 as described in the attached cheque register reports.

CARRIED

#070-05-18 L. Fields – R. Case

THAT Council authorizes the following Accounts for Payment:

Payroll:

\$37,416.44

AND THAT the Mayor and administration be authorized to complete cheques #27478 through #27483 and #27505 through #27508 as described in the attached cheque register reports. *CARRIED*

#071-05-18 B. Reid - R. Case

THAT Council approves the following lottery licences subject to the applications submitted:

- 1. Manitowaning Minor Hockey Association: Blanket 50/50 Raffle
- 2. Manitowaning Minor Hockey Association: Penny Raffle

CARRIED

#072-05-18 R. Case - B. Reid

THAT Assiginack Council approves Tulloch Engineering to prepare the tender documents for the proposed new fire hall project based on the February 15th preliminary cost estimates and building dimensions.

CARRIED

#073-05-18 R. Case - L. Fields

THAT Assiginack Council approves the Ultrafiltration System Retrofit of the Sunsite Estates and Manitowaning Water Treatment Plants as proposed in the exp Services report dated September 25, 2017;

AND THAT this project will be funded by the Township's OCIF formula funding allocation over the next three years (2018-2020) which will cover the entire cost of the project. *CARRIED*

INFORMATION ITEMS:

#074-05-18 B. Reid - R. Case

THAT we acknowledge receipt of the following correspondence items:

- a) Town of Lakeshore: Marijuana Tax Revenue
- b) Town of Essex: Offering School Property to Municipalities
- c) Manitoulin-Sudbury DSB Fourth Quarter Activity Report
- d) Vigor Clean Tech Energy Production Report

CARRIED

BY-LAWS:

#075-05-18 L. Fields - B. Reid

THAT By-law #18-05, being a by-law to authorize an agreement with Computrek to provide information technology services and support, be given its first, second, and third readings and enacted in open Council.

CARRIED

CLOSED SESSION:

#076-05-18 R. Case - L. Fields

THAT in accordance with By-law #15-30 and Section 239 of the Municipal Act, as amended, Council proceeds to a "Closed Session" at 5:21 p.m. in order to attend to a matter pertaining to:

a) The security of the property of the Municipality of local board CARRIED

#077-05-18 B. Reid - R. Case

THAT we adjourn from our Closed Session at 6:00 p.m., approve the minutes of the Closed Session of February 6, 2018 and resume our regular meeting. CARRIED

CLOSING:

#078-05-18 L. Fields - B. Reid

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.

Manitoulin East Municipal Airport Commission Inc. Commission Meeting Minutes March 5, 2018

Present: M. Gauthier, D. Williamson, B Case, P. Moffat, D. Orr, P. Skippen, R. Santarossa

Meeting called to order by Marcel Gauthier

Declaration of pecuniary interest- nil

Motion 2018 03 12
Moved by , B Case
Second by P. Skippen
Resolved that the Commission approves the agenda for the meeting of March 5, 2018
Carried

Motion 2018 03 13
Moved by D. Orr
Second by P. Moffat
Resolved that the Commission approves the minutes of the meeting of February 6, 2017
Carried.

Motion 2018 03 14

Moved by P. Skippen
Second by B Case
Resolved that the Commission accept the managers' report for February 2018.
Carried

Motion 2018 03 15

Moved by P. Moffat

Second by D. Orr

Resolved that the Commission accept the treasurers' report for February 2018.

Carried

Motion 2018 03 16
Moved by D. Orr
Second by P. Skippen
Resolved that the Commission meeting of March 5, 2018 does now adjourn at 7:15 P.M.
Carried

MINUTES COMMUNITY POLICING ADVISORY COMMITTEE MEETING 21 FEBRUARY 2018 MINDEMOYA COUNCIL CHAMBERS 7:00 P.M.

PRESENT:

S/Sgt. Kevin WEBB

Hugh MOGGY Yvonne BAILEY Eric RUSSELL Dale SCOTT Wayne BAILEY Brian PARKER

Minutes Taken by:

Carol FERGUSON

CALL MEETING TO ORDER

Dale SCOTT called the meeting to order at 7:04 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 November 15, 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.

S/Sgt. WEBB mentioned that he will be discussing the Street Crime position under New Business.

Wayne BAILEY mentioned that he had been speaking with Mike MANTHA about Bill 175. Mike Mantha states that he is very aware that the Bill does not fit Northern Ontario. It will work great for large cities but not small communities in Northern Ontario. Mr. MANTHA is attending a meeting of Mayors and Council of Northern Ontario in the future and this will be discussed.

Moved by Eric RUSSELL and seconded by Yvonne BAILEY that the minutes be adopted. CARRIED.

NEW BUSINESS

Bridal Veil Falls - Parking

S/Sgt. WEBB attended Billings Council Meeting last evening. He stated that the meeting went very well. He indicated that council members were under the interpretation that officers can ticket cars. This is not the case. Officer needs a driver in order to lay a charge. Municipality has requested enforcement, so enforcement will be provided. Cost of parking ticket is \$40.00. A committee is going to be constructed with partners from the OPP, MTO and community. Sgt. PATTERSON will represent the OPP on this committee. Cst. FORD who speaks on the radio weekly will bring some attention to the area, speaking about the signage, cost of ticket etc. Through social media the word will get out that tickets are being issued.

Hugh MOGGY asked about placing a billboard as you enter the community showing parking area. Cost of ticket for not parking in the designated area. Brian PARKER said MTO may not allow a billboard to be erected.

COMMUNITY STREET CRIME UNIT

S/Sgt. Webb advised that there was a competition for a permanent full-time street crime/drug strategy member. The position has now been filled and member is doing a great job. This member will continue to share resources with our First Nation partners. They meet often and share ideas and support each other. Seeing great results.

Cst. FORD is our main policing partner within Manitoulin Secondary School. Each of our four platoons has one member who liases with MSS. We want the students to gravitate and feel comfortable in speaking with Cst. FORD. She has managed to deal with things before they have become a problem and this is tremendous.

Officers enjoy taking part in school trips, ski trip, canoe trip etc.

Dale SCOTT asked what will happen when marihuana becomes legalized. S/Sgt. Webb stated it is going to be nothing different than alcohol – age restrictions will cover most students. It will be the same as liquor.

STAFFING

Cst. MELLAN will be retiring April 30th after 30 years of policing. When members retire their spots are easily filled. Manitoulin is a duration posting so a member must commit to 5 years but most stay much longer than 5 years.

Cst. ST. MARSEILLE is transferring from Espanola to Sudbury. His replacement is an experienced officer coming from Kirkland Lake.

Cst. MAKORT is transferring from Manitoulin to Lanark County.

Sgt. CORRIGAN is retiring May 31.

Rachel SKIPPEN was successful candidate in getting the Detachment Administrative contract position at the Gore Bay Detachment. Therefore, doors are open again in Gore Bay. She will provide court support to Cst. Steve REDMOND as well.

Hugh MOGGY asked if Cst. MELLAN's replacement would be assigned to Manitowaning? S/Sgt. WEBB stated Yes.

ROUND TABLE

Brian Parker - stated no complaints from Billings

Eric RUSSELL – stated they are very unhappy with the OPP in relation to missing township file investigation. Also, unhappy with the write up in the Expositor in relation to this case. Concerned about Tehkummah Councillors who are being interviewed by the OPP.

Would like to see some police presence in Tehkummah, as there is a speeding issue and not stopping at the stop sign continues to be an issue. S/Sgt. WEBB advised that he would send out an email to all members requesting they attend the Township of Tehkummah looking for speeders and persons going through stop sign.

Yvonne BAILEY stated all is good in Gore Bay Wayne BAILEY – all is good in Burpee/Mills

Hugh MOGGY indicated Assignance is happy with the police presence they are seeing in the community. S/Sgt. WEBB mentioned each municipality where there is a school or hospital will naturally see more police presence.

Dale SCOTT mentioned Central Manitoulin has a few ongoing issues. Firstly, he wanted to express his admiration for the officers who live in the community. They have all become part of the community by attending local churches, children at local schools, sports etc. The community respects the job they have to do, officers seem to be able to take the good with the bad. S/Sgt. WEBB stated the officers are very passionate about the communities where they live.

Mr. SCOTT talked about partnership with assisted living complex across the street from Mindemoya hospital. Commitment for a side walk on the highway in this area. MTO will advise if this can happen. A crosswalk to the hospital would be beneficial as well. Speed Limit reduction from 70 km at Ketchankookem down to 50 km through the town. A second crosswalk at the corner is still an ongoing discussion. Working with MTO has become easier over the last couple of years. S/Sgt. WEBB stated he understands the issues at the corner, he supports the proactive efforts by the council.

People are not abiding by the No Parking Signs in front of the arena again, so pylons are back out. The pylons work well.

DATE AND TIME OF NEXT MEETING

April 11, 2018 7:00 p.m. - Mindemoya Council Chambers

Meeting adjourned by Hugh MOGGY at 7:55 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 MUNICIPAL ASSOCIATION

MEETING MINUTES

January 17, 2018

Attending:

Lee Hayden	Gordon/Barrie Island
Art Hayden	Burpee and Mills
Brian Parker	Billings Township
Aus Hunt	Kagawong
Jack Clark	Gore Bay
Bruce Wood	NEMI
Richard Stephens	Central Manitoulin
Ken Noland	Burpee and Mills
Hugh Moggy	Assiginack
Paul Moffatt	Assiginack
Dale Van Every	Dawson
Lloyd Steeves	Robinson
Eric Russell	<u>Tehkummah</u>
Al MacNevin_	NEMI
Mike Erskien	Expositor
Tom Sasvari	Recorder
Angele Spears	Northern 911
Mike Shantz	Northern 911

No conflict of Interest Declared.

Resolution 18-01 Al MacNevin, Paul Moffat

RESOLVED to approve the agendacarried.

Resolution 18-02 Aus Hunt, Richard Stephens

RESOLVED to accept the minutes of the October 18, 2017 Meeting.....carried.

No business arising from the minutes.

Presentations:

1. Rob Campbell, Assistant Deputy minister, Ontario Northland Transportation Commission, Ministry of Northern Development and Mines presented the proposed Intercommunity Bus Service Improvements in Northern Ontario that will provide bus service to a large portion of Manitoulin Island. The program will support municipalities, indigenous communities and other organizations throughout the province to provide more travel options in areas that are not served or underserved by public transportation and intercommunity bus. This service will help connect passengers from smaller

communities to regional centers that offer essential services, such as health care and education. The 30 passenger bus service is to start in March of 2018.

2. Angela Spears and Mike Shantz from Northern911 presented a proposal to the MMA to provide the Island municipalities with Fire dispatch. They have experience providing the 911 answering service and they have provided fire dispatch for approximately 63 years. It would be beneficial to have one main body as an umbrella to all Island municipalities to make the cost viable as the current minimum monthly fee rate is \$200.00 per municipality. They hoped the Manitoulin Municipal Association would be the umbrella organization they would invoice for the service for the Manitoulin area.

It was noted that the Manitoulin Municipal Association is not capable of performing this umbrella organization.

Old Business:

1. Municipal Fire Agreements – Dwayne Elliot from the Manitoulin Mutual Aid System addressed the members regarding the need for Municipal Fire Agreements with the present Mutual Aid System in place. They would like to formally attend the Manitoulin Municipal Association and make a presentation on this topic. It was determined that the members would like a representative from MCSCS to attend for any further assistance for the municipalities

New Business: None

Correspondence: None

Reports:

- a. FONOM/AMO Aus Hunt
- b. DSSAB Eric Russell
- c. SDHU Ken Noland
- d. Policing -

Resolution 18-03 Paul Moffatt, Brain Parker

RESOLVED to accept the financial statement......carried.

Next Meeting Wednesday March 21, 2018 Central Manitoulin Community Centre

Resolution 18-04 Hugh Moggy

RESOLVED to adjourn.....carried.

STAFF REPORT TO COUNCIL

REPORT TITLE:

DATE:

Coyote/Wolf Predation Compensation Program

March 20, 2018

BACKGROUND

Councillor Moggy requested that staff investigate a program that would see the Township compensate hunters or trappers for taking nuisance coyotes. Local farmers have expressed concerns over the number of coyotes in the area that are threatening their livestock. Township funded programs such as this are the result of the outcry from farmers that OMAFRA has made the livestock compensation programs more difficult to successfully submit a claim. Councillor Moggy stated the idea would be to sell this program as compensation to the trapper in addition to helping farmers who are experiencing these nuisance coyotes and wolves on their properties.

There are two municipalities on the Island who have programs such as this; Township of Burpee Mills and the Municipality of Gordon/Barrie Island. The program in Gordon/Barrie Island operates under the following guidelines. The municipality offers \$50 per pelt up to a maximum of \$2,000 per year. The predator must be taken within the boundaries of the municipality and must be presented at the municipal office during regular business hours. The hunter or trapper must fill out a form indicating the lot and concession where the animal was taken.

Township staff contacted our municipal solicitor and MNRF to ensure that the Township can legally offer this type of program. While out municipal solicitor indicated that we would need permission from the MNRF to run this type of program; the MNRF provided information that confirms the municipality can offer this type of program.

I have attached a sheet from the Province's website titled, "Wild animal control: rules for municipalities." The rules are very simple, the municipality must set the terms and arrangements with the licenced hunter or trapper and provide payment. The hunter or trapper must be licenced, must follow all hunting and trapping rules, and

follow any local by-laws. As per the MNRF 2017-18 Hunting Regulations, Manitoulin is area 43 which indicates that open season for wolf and coyote is all year.

Therefore, the Township may in fact offer a Coyote/Wolf Predation Compensation Program. Staff recommends that this program be adopted by by-law and posted on the municipal website.

FINANCIAL IMPLICATIONS

There would be a cost to providing a program such as those described above. Other municipalities on the Island have capped the programs at \$2,000.00 per year and \$50 per pelt.

GONSULTATION/ATTACHMENTS

Municipality of Gordon/Barrie Island

Steven Watt, Municipal Solicitor

William Johnson, Legislative Specialist Wildlife Section MNRF

Wild Animal Control: Rules for Municipalities (attached)

2017-2018 Hunting Regulations (pg. 82-84) (attached)

County of Huron By-law #2015-044

DISPOSITION

Council

Jeremy Rody

From:

Johnson, William (MNRF) < william.johnson@ontario.ca>

Sent:

Tuesday, March 6, 2018 4:25 PM

To:

jrody@eastlink.ca

Cc:

McGale, lain (MNRF); Stewart, Jamie (MNRF)

Subject:

RE: Coyote Predation Program

Hi Jeremy,

Your email was passed to me through lain McGale with Enforcement. I am happy to provide you with more information on this subject.

The link below provides more information on the rules for municipalities in terms of wild animal control. Licenced hunters and trappers can be used to help deal with these issues during the open seasons. Municipalities do not require special permits or authorization from the ministry to do so. Information on hunting seasons can be found in the Hunting Regulations Summary online at https://www.ontario.ca/document/ontario-hunting-regulations-summary.

Licenced hunters and trappers are required to follow all existing hunting and trapping rules (eg. Seasons, limits, not abandon or allow pelts to spoil, etc.) including landowner permission on private land.

https://www.ontario.ca/page/wild-animal-control-rules-municipalities

In addition, municipalities have the ability to minimize and prevent human-wildlife conflict through the creation of local by-laws to help address the causes of these conflicts (eg. Feeding of wildlife, waste management, etc.).

Please feel free to give me a shout if you have any further questions.

Will

William Johnson | A/ Legislative Specialist | Wildlife Section | Species Conservation Policy Branch | Ministry of Natural Resources and Forestry | 300 Water Street, 5th Floor North Tower, Peterborough, Ontario, K9J 3C7 | ph: 705-755-1373

Subject: FW: Coyote Predation Program

lain McGale

Conservation Officer – Sudbury Enforcement Unit, Manitoulin Island Enforcement Branch
Ontario Ministry of Natural Resources and Forestry
Tel: (705) 859-3178

Cell: (705) 618-6817



Wild animal control: rules for municipalities

The rules for municipalities that want to use licensed hunters or trappers to hunt or trap some species of wild animals in their communities.

Effective July 1, 2013.

The law

Municipalities can use licensed hunters or trappers to help deal with furbearing mammals (e.g., coyotes, beavers, skunks, etc.) within their municipal boundaries.

These animal control activities can only be carried out during the open season unless the animal is damaging or about to damage property.

The municipality:

- sets the terms of arrangements with the hunter or trapper
- pays for any services

A municipality does not need a special permit or authorization from the Ministry of Natural Resources to do this.

Hired hunters or trappers must:

- · comply with the conditions of their licence
- follow hunting and trapping rules (e.g., use of pelts)
- follow any local by-laws (e.g., when/where firearms can be used)

Source law

This is a summary of the provincial laws. You can find a complete set of rules related to this activity in:

- Fish and Wildlife Conservation Act, 1997
- Ontario Regulations 665/98 (hunting), 667/98 (trapping)

Bears

You need special authorization to use a hunter or trapper to deal with bears. But if a bear is posing an immediate threat (e.g., damaging property), no authorization is required.

Harrass, capture or kill a wild animal damaging private property (https://www.ontario.ca/page/harass-capture-or-kill-wild-animal-damaging-private-property)

Types of furbearing animals

Hunters or trappers can be used to control:

17

- beaver
- bobcat
- coyote
- fisher
- fox (Arctic, red)
- lynx
- marten
- mink
- muskrat
- opossum
- otter
- raccoon
- red squirrel
- striped skunk
- weasel (least, long-tailed, short-tailed or ermine)
- wolf

Use a wildlife agent

You can also use a municipal employee to protect property from most species of wild animals on your behalf. The employee must have responsibilities related to animal control.

What is a wildlife agent? (https://www.ontario.ca/faq/what-wildlife-agent)

Harrass, capture or kill a wild animal damaging private property (https://www.ontario.ca/page/harass-capture-or-kill-wild-animal-damaging-private-property)

Updated: October 1, 2015 Published: June 28, 2013

Related

Fish and Wildlife Conservation Act, 1997 (http://www.e-laws.gov.on.ca/html/statutes/english/elaws statutes 97f41 e.htm)

<u>Hunting Regulations Summary (https://www.ontario.ca/document/ontario-hunting-regulations-summary)</u>

Ontario regulation 665/98 (hunting) (http://www.e-laws.gov.on.ca/html/regs/english/elaws_regs_980665_e.htm)

Ontario regulation 667/98 (trapping) (http://www.e-laws.gov.on.ca/html/regs/english/elaws_regs_980667_e.htm)

Harrass, capture or kill a wild animal damaging private property

(https://www.ontario.ca/page/harass-capture-or-kill-wild-animal-damaging-private-property)

Find an MNR district office (https://www.ontario.ca/mnroffices)

Furbearing Mammal Regulations

Furbearing Mammals

You may only hunt the furbearing mammals (see Definitions, page 86) listed in the table below under the authority of your small game licence. See special regulations for **Wolf and Coyote** on page 83. Note that a small game licence is not valid in northern Ontario and parts of central Ontario (as shown on Map 2, pages 10-11) from June 16 to August 31.

If you wish to hunt raccoons at night, you must carry your Outdoors Card with a small game licence tag. You must also be accompanied by a dog licensed for raccoon hunting. You can only use a .22 calibre rim-fire rifle chambered for the following cartridges: .22 short, .22 long or .22 long rifle. Raccoon night hunters must have their guns unloaded and encased while in the vehicle. A licensed night raccoon hunter may use a light if it is not shone from or attached to a vehicle or boat.

Possession of Pelts During the Closed Season

Small game hunters who harvest furbearing mammals, including wolves and coyotes, during the open season and have not disposed of the pelts by the close of the season must obtain a Licence to Possess a Pelt in order to possess pelts during the closed season. Please contact a ministry office to make arrangements to obtain a Licence to Possess a Pelt (available free of charge).

Royalty, Import, Export and Shipping

See General Regulations, page 30, for information on import, export and shipping.

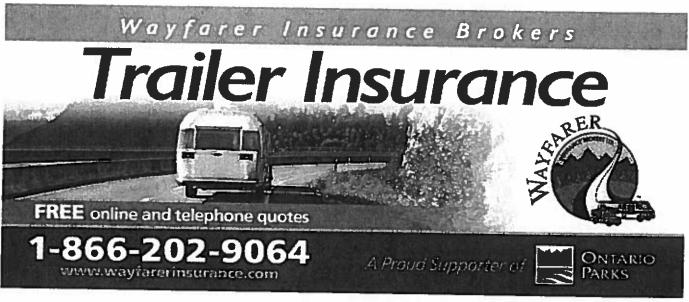
A royalty is payable to the province at the time that a person obtains an Export Licence for Furbearing Mammals or Their Pelts.

Game Wildlife and Parts

See page 29 on Game Wildlife and Parts for information on selling and spoilage.

Furbearing Mammal Hunting Seasons which may be harvested under the authority of a small game licence					
Species	WMUs	Resident and Non-Resident Open Seasons			
Raccoon	1-50, 53-95	Oct. 5 to Jan. 31 of the next year			
Red Fox	1-35, 38-41	Sept. 15 to the last day of Feb. of the next year			
	36, 37, 42-50, 53-95	All year			
Arctic Fox	1-4, 16-18, 24-27	Oct. 25 to Mar. 31 of the next year			
Skunk	1-35, 38-41	Sept. 15 to the last day of Feb. of the next year			
. <u></u>	36, 37, 42-50, 53-95	All year			
Weasel	1-50, 53-95	Oct. 25 to the last day of Feb. of the next year			
Opossum	1-50, 53-95	Oct. 5 to Jan. 31 of the next year			
Wolf and Coyote	See table p. 84	See table p. 84			

^{*} Generally, furbearing mammals may not be hunted in Provincial Parks (see Hunting in Parks on page 28) and Crown Game Preserves (see Crown Game Preserves on page 27).



Wolf and Coyote Regulations

Residents and non-residents may only hunt wolves and coyotes under the authority of a valid small game licence.

In WMUs 43-45 and 59-95, only a licence is required.

In WMUs 1A, 1C, 1D, 2-42, 46-50 and 53-58, a small game licence must be accompanied by a wolf/coyote game seal purchased at licence issuers or participating ServiceOntario centres. You can purchase a maximum of two wolf/coyote game seals per calendar year. The seals may be purchased separately or at the same time.

Coyotes are included in the regulations across core wolf range (WMUs 1A, 1C, 1D, 2-42, 46-50 and 53-58) because coyotes may be difficult to distinguish from wolves, especially Algonquin wolves, where their ranges overlap.

Hunters wishing to use a rifle with a muzzle energy greater than 400 ft-lbs to hunt wolf or coyote during the open season for a big game species (other than bows-only seasons for deer south of the French and Mattawa rivers) must have a valid licence for a big game species that a season is open for. Non-resident hunters should ensure that their big game licence is valid in the area they are hunting wolf/coyote.

Generally, wolves and coyotes cannot be hunted in provincial parks.

REMINDER - Wolf and Coyote Closed Seasons

It is illegal to hunt or trap wolves or coyotes in the areas within and surrounding Algonquin Provincial Park, Killarney Provincial Park, Queen Elizabeth II Wildlands Provincial Park and Kawartha Highlands Provincial Park to help protect Algonquin wolf (formerly eastern wolf). For more information see page 5 and the table on page 84.

Party Hunting

Party hunting for wolves and coyotes is not permitted in WMUs 1A, 1C, 1D, 2-42, 46-50 and 53 to 58. This means that you may hunt co-operatively with several hunters; however, each hunter will have to be in possession of a wolf/coyote game seal to hunt wolves/coyotes in these WMUs, and the hunter who harvests the animal must personally seal it. Once a hunter has used his or her wolf/coyote seal, he or she may not continue to participate in the hunt unless in possession of a second wolf/coyote seal. If the hunter has used both his or her wolf/coyote seals, he or she cannot continue to hunt wolf/coyote in these WMUs until the following calendar year. It is illegal to transfer a wolf/coyote game seal from one hunter in order to seal a wolf or coyote taken by another hunter.

NOTE: The specific rules around "party hunting" as summarized on page 25 apply only to hunting for moose, deer, elk or black bear.

In WMUs 43-45 and 59-95, where a wolf/coyote seal is not required, you may hunt co-operatively in a group or party for wolves or coyotes without restrictions on the number of animals harvested or who can take them.



Sealing and Transporting

If you have killed a wolf or coyote under a wolf/coyote game seal, you must, **immediately** after the kill and at the kill site, securely **attach your game seal to the animal in the manner prescribed on the instruction panel attached to the seal.** The game seal must remain attached while the pelt (on or off the carcass) is being transported.

You must notch out the month, day and time of the kill on the wolf/coyote game seal, at the time of, and at the location of, the kill.

Mandatory Reporting

If you purchased a wolf/coyote game seal, you must complete and submit a Wolf/Coyote Hunter Mandatory Questionnaire by January 15 of the year following the hunt. You must submit the completed questionnaire even if you did not hunt. You will receive your mandatory questionnaire from the ministry by mail in December. You may submit your completed questionnaire by mail to the Big Game Harvest Assessment Program, Natural Resources Information Section, Ministry of Natural Resources & Forestry, 300 Water Street, 2nd Floor, North Tower, Peterborough, ON K9J 3C7, or use the easy and quick online option at ontario.ca/harvestreporting to complete the questionnaire.

Possession of Pelts During the Closed Season

See page 82, Furbearing Mammals.

Royalty, Import, Export and Shipping

See General Regulations, page 30, for information on import, export and shipping. See Export Permits, page 16, for information on where to obtain an export permit.

A royalty is payable to the province at the time that a person obtains an Export Licence for Furbearing Mammals or Their Pelts.

A CITES export permit is also required to export ALL wolves from Canada. Please contact a ministry office to make arrangements to acquire CITES permits (available free of charge). Please allow up to 10 days to obtain a permit. More information on CITES is available at www.cites.ca

In some countries and provinces, importation of wolves is regulated; requirements for importation should be determined by the exporter prior to shipment.

Wolf and Coyote Seasons								
Species	Area/WMUs	Open Season (Resident and Non-resident)						
Wolf and Coyote*	In 1A, 1C, 1D, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11**, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 46, 47, 49, and 53B In 42, 48, 50, 53A, 54, 55, 56, 57, and 58 except in the geographic townships listed below with no season.	From September 15, in any year, to March 31, of the next year						
Wolf and Coyote	(n 43) 44, 45, 59, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94 and 95 In 60 and 75 except in the geographic townships listed below with no season.	All year						
Wolf and Coyote	In the geographic townships of Airy, Alice, Allen, Anson, Anstruther, Attlee, Ballantyne, Bevin, Boulter, Boyd, Burleigh, Burwash, Bruton, Burns, Butt, Caen, Calvin, Cameron, Cardiff, Carlyle, Cavendish, Chandos, Chisholm, Clancy, Clara, Clyde, Cox, Curtin, Dalton, Dickens, Dieppe, Digby, Dudley, Eden, Eyre, Finlayson, Foster, Franklin, Fraser, Goschen, Hagarty, Halifax, Hansen, Harburn, Harcourt, Harvey, Havelock, Head, Herschel, Humboldt, Killarney, Kilpatrick, Lauder, Laura, Livingstone, Longford, Lutterworth, Maria, McClintock, McClure, McCraney, McKay, Minden, Monmouth, Murchison, Papineau, Paxton, Petawawa, Richards, Rolph, Roosevelt, Ryde, Sabine, Sale, Secord, Servos, Sinclair, Struthers, Tilton, Truman, Waldie, and Wylie	No season						

- * Wolf/coyote game seal required in order to hunt wolves and coyotes in these WMUs.
- ** Does not include WMU 11C, Quetico Provincial Park.

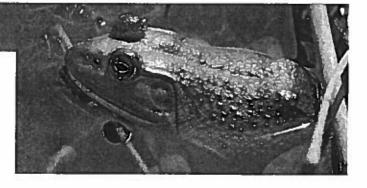
Game Amphibians and Reptiles

Bullfrogs may be taken under the authority of a valid sport or conservation fishing licence. No commercial harvest of bullfrogs is permitted.

No firearm other than a bow (compound, recurve, long) or crossbow may be used to take bullfrogs. A person may take bullfrogs at night without a firearm and a person may shine a light for that purpose.

See the Ontario Recreational Fishing Regulations Summary at ontario.ca/fishing for additional information about the capture and use of frogs for bait.

NOTE: Generally, it is illegal to harvest frogs in provincial parks or Crown Game Preserves.



Snapping Turtle as Special Concern Species

The snapping turtle is listed as special concern under Ontario's Endangered Species Act, 2007, and the federal Species at Risk Act, 2002. Species classified as Special Concern provincially and federally have management planning requirements. The Ministry of Natural Resources and Forestry and the federal government will work toward meeting these requirements. To learn more, visit ontario.ca or contact your local MNRF office.

NOTE: There is no open season for snapping turtle in Ontario.

	Snapping Turtle	
WMU(s)	Residents and Non-Residents	Limit
All of Ontario	Closed Season	No Harvest

Laborates as a	Bullfrog	
WMU(s)	Residents and Non-Residents	Limit
1 - 59, 72B, 76 - 95	July 15 – Oct. 15	Daily: 10, Possession: 10
60 – 72A, 73 – 75	Closed Season	No Harvest

Ranges:

Vendor ID

Vendor Name

Cheque Date

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:56 AM The To

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 1 User ID: deb

From: To:

First Last
First Last
First Last

Chequebook ID First
Cheque Number 0027535

<u>To:</u> Last 0027545

Sorted By: Cheque Number
Distribution Types Included: All

ChqNo:	0027535	Date:	28/02/	2018	Vendor: ALLEN'S AUTOMOTIVE GROUP		Amount	\$380.54
	InvNo: 680109		InvDesc:	washe		InvAmt:	\$19.13	9300.34
	InvNo: 679477		InvDesc:	coffe	Q	InvAmt:	\$29.98	
	InvNo: 678125		InvDesc:	pins		InvAmt:	\$11.01	
	InvNo: 677099		InvDesc:	light	#5	InvAmt:	\$32.79	
	InvNo: 677055		InvDesc:	hot c	nocolate/coffee	InvAmt:	\$44.97	
	InvNo: 680040		InvDesc:	gaske	maker #9	InvAmt:	\$17.62	
	InvNo: 679497		InvDesc:	batte	cy cable #9	InvAmt:	\$86.00	
	InvNo: 282938		InvDesc:	rever	se light #7	InvAmt:	\$45.72	
	InvNo: 678631		InvDesc:	motor	treatment	InvAmt:	\$93.32	
ChqNo:	0027536	Date:	28/02/	2018	Vendor: B.A.M.MBRENDAN ADDISON MOBI	LE MECHANICA	Amount:	\$994.41
	InvNo: 119/120	•	InvDesc:	repai:	#2 6 #14	InvAmt:	\$994.41	V331.11
ChqNo:	0027537	Date:	28/02/	2018	Vendor: BJ'S & ADDISONS		Amount	\$1,073.49
	InvNo: 102790		InvDesc:	chains	aw	InvAmt:	\$1,073.49	
ChqNo:	0027538	Date:	28/02/	2018	Vendor: HUGHES SUPPLY COMPANY		Amount	\$90.17
	InvNo: 39648		InvDesc:	sd cut	ter/adj wrench/clnr	InvAmt:	\$90.17	
ChqNo:	0027539	Date:	28/02/2	2018	Vendor: MANITOULIN CHRYSLER LIMITED		Amount	\$158.59
	InvNo: OC27652		InvDesc:	filter	kit #6	InvAmt:	\$158.59	
ChqNo:	0027540	Date:	28/02/2	2018	Vendor: MANITOWANING MILL & HOME BUIL	DING CENTRE	Amount	\$179.31
	InvNo: 0126285		InvDesc:	square	shovel	InvAmt:	\$29.80	
	InvNo: 0125825		InvDesc:	washer	s/nuts	InvAmt:	\$11.26	
	InvNo: 0125709		InvDesc:	torch/	solder	InvAmt:	\$116.80	
	InvNo: 0125616		InvDesc:	batter	ies	InvAmt:	\$7.90	
	InvNo: 0125103		InvDesc:	padloc	k	InvAmt:	\$13.55	
ChqNo:	0027541	Date:	28/02/2	018	Vendor: MSC INDUSTRIAL SUPPLY ULC		Amount	\$256.29
	InvNo: 1851806001		InvDesc:	nuts/b	olts/hose clamps	InvAmt:	\$256.29	
ChqNo:	0027542	Date:	28/02/2	018	Vendor: RALF ISLAND TRUCK PARTS		Amount	\$369.45
	InvNo: 2638		InvDesc:	jack s	ands	InvAmt:	\$369.45	
ChqNo:	0027543	Date:	28/02/2	018	Vendor: SLING CHOKER MANUFACTURING LTD)	Amount	\$1,791.71
	InvNo: 117951		InvDesc:		10021	InvAmt:	\$1,695.00	21
	InvNo: 117952		InvDesc:	plow cl	ain #7	InvAmt:	\$96.71	

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The Township of Assiginack

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ChqNo:	0027544	Date: 2	8/02/2018 Vendor: TRACKS & WHEELS		Amount	\$979.69
	InvNo: p22732	Invi	esc: hose/gaskets/studs/air clnr#14	InvAmt:	\$369.65	
	InvNo: P22116	Invi	esc: batteries/universals #14	InvAmt:	\$573.27	
	InvNo: p22542	Inv	esc: switch #14	InvAmt:	\$36.77	
ChqNo:	0027545	Date: 2	3/02/2018 Vendor: WURTH CANADA LTD		Amount	\$127.00
	InvNo: 22975642	InvD	esc: gloves/rust off/safety glasses	InvAmt:	\$147.54	200220000000000000000000000000000000000

*** End of Report ***

Report Total:

\$6,400.65

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT

Payables Management

From:

Page: User ID: deb

Ranges	<u>.</u>	From:		To:
Vendor	ID	First		Last
Vendor	Name	First		Last
Cheque	Date	First		Last
Sorted	By:	Checus	Number	

Chequebook ID First Cheque Number 0027551 To: Last 0027583

Sorted BA:	Cheque	Number
Distribution	Types In	ncluded: All

ChqNo:	0027551	Date:	05/03	3/2018	Vendor: ALLEN'S AUTOMOTIVE GRO	OUB	Amount	*****
	InvNo: 68332		InvDesc		o melt	InvAmt:	\$54.19	\$261.11
				PO 10	n.e.z.c		254.19	
	InvNo: 683232		InvDesc	arena	-propane	InvAmt:	\$108.46	
	InvNo. coase		TD	_		_		
	InvNo: 681765		InvDesc	arena	-propane	InvAmt:	\$108.46	
ChqNo:	0027552	Date:	05/03	/2018	Vendor: APTEAN		Amount	\$1,335.66
	InvNo: PS-33708		InvDesc:	admin-	dynamics yr end update	InvAmt:	\$1,335.66	
ChqNo:	0007553	I Banks						
chique.	0027553 InvNo: 6685	Date:	05/03		Vendor: ARCHER ADVERTISING		Amount	\$956.32
	2		InvDesc:	admin-	laser chqs	InvAmt:	\$639.98	
	InvNo: 6688		InvDesc:	admin-	windowed envelopes	InvAmt:	\$316.34	
							4310.34	
ChqNo:	0027554	Date:	05/03,	/2018	Vendor: CEDAR CHALET		Amount	\$45.20
	InvNo: 13-17		InvDesc:	family	day-veggie trays	InvAmt:	\$45.20	
ChqNo:	0027555	Date:	05/03/	/2018	Vendor: COMPUTREK			
	InvNo: 16802		InvDesc:		remote server mgmt	InvAmt:	\$305.67	\$343.64
				61163 E 1623	remote server mant	4- 4 0 A 4 0000 fm 2	\$303.67	
	InvNo: 16853		InvDesc:	feb ba	ckup data storage	InvAmt:	\$37.97	
ChqNo:	0007575		- Contractor					
Cnqno:	0027556	Date:	05/03/		Vendor: E.CORBIERE & SONS CONTI	RACTING	Amount:	\$3,955.00
	InvNo: 2017-231		InvDesc:	swamp :	mats delivery to sudbury	InvAmt:	\$3,955.00	
ChqNo:	0027557	Date:	05/03/	2018	Vendor: EXP SERVICES INC.		Amount	\$1,073.50
	InvNo: 422036		InvDesc:	landfil	ll eca-monitor/training	InvAmt:	\$1,073.50	91,073.30
<u> </u>	T							
ChqNo:	0027558	Date:	05/03/		Vendor: GERRY STRONG		Amount	\$307.70
	InvNo: MARCH 5 2018		InvDesc:	bldg in	ns/plan mileage	InvAmt:	\$307.70	
ChqNo:	0027559	Date:	05/03/	2018	Vendor: HYDRO ONE NETWORKS INC.	<u> </u>	Amount	614 550 20
	InvNo: FEB 20 2018 DO	CKS	InvDesc:			InvAmt:	\$61.19	\$14,550.29
					-		404.23	
	InvNo: FEB 20 2018 PO	BNK	InvDesc:	po/bnk		InvAmt:	\$477.77	
	Tauties and an annual							
	InvNo: FEB 20 2018 LIE	BRARY	InvDesc:	library		InvAmt:	\$527.23	
	InvNo: FEB 20 2018 TEM	INTS	InvDesc:	tennis	COULTY	InvAmt:	630.00	
					004168	Allerant.	\$30.29	
	InvNo: FEB 20 2018 INF	о втн	InvDesc:	info bo	oth	InvAmt:	\$32.38	
	1211200							
	InvNo: FEB 20 2018 SHO	WERS	InvDesc:	marina .	showerhouse	InvAmt:	\$30.29	
	InvNo: FEB 20 2018 SS	tim n	TayDoso:			-		
		# 1 E	InvDesc:	ss wtp		InvAmt:	\$1,603.75	
	InvNo: FEB 20 2018 ARE	NA :	InvDesc:	arena		InvAmt:	\$1,449.90	
							+4,772.3U	
	InvNo: FEB 23 2018 MTG	WTP :	InvDesc:	mtg wtp		InvAmt:	\$7,607.10	
	T							
	InvNo: FEB 22 2018 LIT	ES :	InvDesc:	street	lites	InvAmt:	\$607.80	

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

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InvNo: FEB 26 2018 PW

InvDesc: pw-microfit

InvAmt:

\$6.10

	InvNo: FEB 27 2018	LAGOON	InvDesc:	lagooi	1	InvAmt:	\$2,116.49	
ChqNo:	: 0027560	Date	: 05/03/	2018	Vendor: MANITOWANING MILL & HOME B	HIDING CENTS	E Amount	25.51 .07
	InvNo: 0127560		InvDesc:	med cl	inic-toilet/faucets	InvAmt:	\$717.47	\$561.97
	InvNo: 0126561		InvDesc:	arena-	security light	InvAmt:	\$124.28	
	InvNo: 0127771		InvDesc:	po-co2	detector	InvAmt:	\$62.14	
ChqNo:	0027561	Date	05/03/	201B	Vendor: MANITOWANING PHARMACY		[3]	2000
_	InvNo: 405199				g-co2 detector batteries	InvAmt:	\$7.90	\$7.90
ChqNo:	0027562	Date	05/03/	2018	Vendor: MANITOWANING FRESHMART		Amount	- Prince
:#:	InvNo: 376047		2000		water refills (2)	InvAmt:	\$7.98	\$7.98
ChqNo:	0027563	Date	05/03/	2018	Vendor: MINISTER OF FINANCE		Amount	000 047 00
	InvNo: 14160218014				y policing cost	InvAmti	\$22,440.00	\$22,047.00
ChqNo:	0027564	Date:	05/03/2	2018	Vendor: MINISTER OF FINANCE		Amount	41 000 05
	InvNo: FEB 2018				remittance	InvAmt:	\$1,030.95	\$1,030.95
ChqNo:	0027565	Date:	05/03/2	2018	Vendor: MUNICIPAL WORLD INC.		Amount	CC0 51
	InvNo: 4348	-	InvDesc:		on exp-ballot boxes	InvAmt:	\$68.51	\$68.51
ChqNo:	0027566	Date:	05/03/2	2018	Vendor: NAUSS PLUMBING & HEATING IN		Amount	\$1,810.19
	InvNo: 56790		InvDesc:		ig-furnace maint	InvAmt:	\$632.73	41,610.19
	InvNo: 56792		InvDesc:	po/bnk-	furnace maintenance	InvAmt:	\$639.58	
	InvNo: 56793		InvDesc:	mun.off	ice-furnace maintenance	InvAmt:	\$537.88	
ChqNo:	0027567	Date:	05/03/2	018	Vendor: NEW NORTH FUELS INC		Amount	60 554 64
	InvNo: 448675		InvDesc:			InvAmt:	\$427.80	\$2,554.84
	InvNo: 448951		InvDesc:	pw-dies	el	InvAmt:	\$1,399.38	
	InvNo: 449704		InvDesc:	po-furn	ace oil	InvAmt:	\$727.66	
ChqNo:	0027568	Date:	05/03/20	018	Vendor: NORTH EASTERN MANITOULIN & T	HE ISLANDS	Amount	\$33,047.00
	InvNo: IVC0006554		InvDesc:		-	InvAmt:	\$2,648.00	<u> </u>
	InvNo: 2018 AIRPORT		InvDesc:	2018 ai:	rport funding	InvAmt:	\$30,399.00	
ChqNo:	0027569	Date:	05/03/20	18	/endor: NORTHERN 911		Amount	\$233.44
8	InvNo: 21216-03012010	3	InvDesc: 1	march 91	1 dispatch	InvAmt:	\$233.44	222.34
ChqNo:	0027570	Date:	05/03/20	18	endor: OMERS		Amount	\$8,229.70
	InvNo: FEB 2018		InvDesc:		s remittance	InvAmt:	\$8,229.70	
ChqNo:	0027571	Date:	05/03/20	18 V	endor: PETER BAUMGARTEN		Amount	\$750.00
	InvNo: 52		InvDesc: F		phy for seniors	InvAmt:	\$750.00	454 554
ChqNo:	0027572	Date:	05/03/20	18 V	endor: RECEIVER GENERAL		Amount	\$15,582.41
1	InvNo: FEB 2018		InvDesc: f		ce deductions	InvAmt:	\$15,582.41	
ChqNo:	0027573	Date:	05/03/20	18 V	endor: RIVERSIDE ENTERPRISES		Amount	\$1,618.16
	InvNo: 19185		InvDesc: f		cling transport	InvAmt:	\$1,618.16	

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The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

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Date: ChqNo: 0027574 05/03/2018 Vendor: STRONGCO LIMITED PARTNERSHIP Amount \$2,680.40 InvNo: 90515904 InvAmt: InvDesc: plow shoes/blades/nose piece \$2,680.40 ChqNo: 0027575 Date: Vendor: SUDBURY & DISTRICT HEALTH UNIT Amount \$2,729.00 InvAmt: InvNo: RC020034151 InvDesc: march sdhu levy \$2,729.00 ChqNo: 0027576 Date: Vendor: ISLAND ANIMAL HOSPITAL 05/03/2018 Amount \$200.00 InvAmt: InvNo: 2018 DONATION InvDesc: 2018 donation res#26-02-16 \$200.00 ChqNo: 0027577 Date: Vendor: SIMALAY 05/03/2018 Amount \$988.75 InvDesc: website hosting/maintenance InvNo: 1083 InvAmt: \$988.75 ChqNo: 0027578 Vendor: CANADIAN SHIELD ADJUSTERS Date: 05/03/2018 Amount \$1,682.50 InvNo: 2018-10687 InvAmt: InvDesc: ins.deduct re:claim \$1,682.50 Vendor: JANET MCMURRAY ChqNo: 0027579 Date: 05/03/2018 Amount \$20.00 InvNo: MARCH 1 2018 InvDesc: pec-book art class instructor InvAmt: \$20.00 ChqNo: 0027580 Date: Vendor: WAT SUPPLIES 05/03/2018 Amount \$101.00 InvNo: 174384 InvDesc: lib-cleaning supplies InvAmt: \$53.54 InvNo: 175015 InvDesc: admin-t.tissue InvAmt: \$47.46 ChqNo: 0027581 Date: Vendor: WINDOWS UNLIMITED 05/03/2018 Amount \$3,096.20 InvNo: 885179 InvAmt: \$271.20 InvDesc: med clinic-replace toilet/fauc InvNo: 885178 InvDesc: 2018 rdside prks partial pyt InvAmt: \$2,825.00 ChqNo: 0027582 Date: Vendor: WORKPLACE SAFETY & INSURANCE BOARD 05/03/2018 Amount \$1,735.38 InvNo: FEB 2018 InvAmt: \$1,735.38 InvDesc: feb wsib remittance Vendor: XEROX CANADA LTD. ChqNo: 0027583 Date: 05/03/2018 Amount \$250.27 InvNo: 959922667 InvAmt:

*** End of Report ***

Report Total:

InvDesc: feb monthly copier usage

\$123,861.98

0•

\$250.27

123,861.98

6,400.65 +

130,262.63

Date : 05/03/2018

Time : 11:14:25 AM

Payment #	Amount		Batch #	Employee ID	Employee Name	Status	Payment Method
0003546		05 (03 (0010	00/050000				
0027546		05/03/2018	03/05COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0027547		05/03/2018	03/05COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0027548		05/03/2018	03/05COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0027549		05/03/2018	03/05COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0027550		05/03/2018	03/05COMB	158	QUACKENBUSH, ASHLEY T	OUTSTANDING	Cheque
1221		05/03/2018	03/05COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
222		05/03/2018	03/05COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
.223		05/03/2018	03/05COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
.224		05/03/2018	03/05C0MB	155	BECK, WILLIAM	OUTSTANDING	Direct Deposit
225		05/03/2018	03/05COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
.226		05/03/2018	03/05COMB	164	MIDDAUGH, WAYNE	OUTSTANDING	Direct Deposit
227		05/03/2018	03/05COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
228		05/03/2018	03/05COMB	186	RODY, JEREMY	OUTSTANDING	Direct Deposit
229		05/03/2018	03/05COMB	205	MOFFAT, PAUL	OUTSTANDING	Direct Deposit
230		05/03/2018	03/05COMB	206	CASE, ROBERT	OUTSTANDING	Direct Deposit
231		05/03/2018	03/05COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
232		05/03/2018	03/05COMB	214	FIELDS, LESLIE	OUTSTANDING	Direct Deposit
233		05/03/2018	03/05COMB	216	REID, BRENDA	OUTSTANDING	Direct Deposit
234		05/03/2018	03/05COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
235		05/03/2018	03/05COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
236		05/03/2018	03/05COMB	329		OUTSTANDING	Direct Deposit

Total: \$18,607.49

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TOWN OF LAKESHORE

419 Notre Dame St. Belle River, ON NOR 1A0

January 22, 2018

Right Honourable Justin Trudeau, Prime Minister of Canada Office of the Prime Minister 80 Wellington Street Ottawa, ON K1A 0A2

Dear Prime Minister Trudeau:

RE: MARIJUANA TAX REVENUE

At their meeting of January 16, 2018 the Council of the Town of Lakeshore duly passed the following resolution.

577-01-2018

Councillor Wilder moved and Councillor McKinlay seconded:

It is recommended that:

WHEREAS marijuana will soon be available for purchase through retail outlets in Canada;

WHEREAS the sale of marijuana will generate new tax revenues;

WHEREAS the Government of Canada and the Government of Ontario have been actively discussing how to distribute the new tax revenues generated by the sale of marijuana;

WHEREAS the Government of Canada and the Government of Ontario have thus far not agreed to distribute any of the new tax revenues generated by the sale of marijuana to municipalities directly;

WHEREAS municipalities are responsible for critical infrastructure projects, such as roads, bridges, water treatment and delivery of potable water:

WHEREAS municipalities face a significant challenge in funding critical infrastructure projects and have limited options for increasing revenues, aside from raising property taxes, which negatively impacts all taxpayers;

WHEREAS the new tax revenues generated from the sale of marijuana, could be used to help offset infrastructure costs for municipalities.

NOW THEREFORE BE IT RESOLVED that the Government of Canada and the Government of Ontario be urged to allocate a proportionate share of the new tax revenues generated from the sale of marijuana, to municipalities directly;

BE IT FURTHER RESOLVED that the Government of Canada and the Government of Ontario be urged to create a fund, similar to the Gas Tax Fund and the Clean Water and Wastewater Fund, from the new tax revenues generated by the sale of marijuana, to provide funding to municipalities for infrastructure projects;

BE IT FURTHER RESOLVED that a copy of this motion be sent to the Right Honourable Justin Trudeau, Prime Minister of Canada, Mr. Andrew Scheer, Leader of the Conservative Party of Canada, Mr. Jagmeet Singh, Leader of the New Democratic Party of Canada, Ms. Elizabeth May, Leader of the Green Party of Canada, all Members of Parliament, the Honourable Kathleen Wynne, Premier of Ontario, Mr. Patrick Brown, Leader of the Progressive Conservative Party of Ontario, Ms. Andrea Horwath, Leader of the New Democratic Party of Ontario, and all Members of Provincial Parliament in Ontario; and

BE IT FURTHER RESOLVED THAT a copy of this Motion be sent to the Federation of Canadian Municipalities (FCM), and the Association of Municipalities of Ontario (AMO) for their consideration.

Motion Carried Unanimously

Should you require any additional information with respect to the above matter, please contact the undersigned.

Yours truly,

Mary Masse

Clerk

/cl

cc: Honourable Kathleen Wynne, Premier of Ontario

cc: Mr. Andrew Scheer, Leader of the Conservative Party of Canada

cc: Mr. Jagmeet Singh, Leader of the New Democratic Party of Canada

cc: Ms. Elizabeth May, Leader of the Green Party of Canada

cc: Hon. Patrick Brown, Leader of Progressive Conservative Party

cc: Hon. Andrea Horwath, Leader of New Democratic Party

cc: Members of Provincial Parliament in Ontario

cc: Federation of Canadian Municipalities (FCM)

cc: Association of Municipalities Ontario (AMO)

cc: Via Email - All Ontario Municipalities



February 1, 2018

Association of Municipalities of Ontario(AMO) 200 University Avenue, Suite 801 Toronto, Ontario M5H 3C6 Email: amo@amo.on.ca

Rural Ontario Municipal Association 200 University Avenue, Suite 800 Toronto, Ontario M5H 3C6 Email: roma@roma.on.ca

Ontario Municipalities

Re: Offering School Property to Municipalities

Dear Sir/Madam,

At its regular council meeting of January 15, 2018, Essex Town Council discussed the ongoing issue of school closures throughout Ontario. These school closures in many cases result in properties that are left as vacant and unused for substantial periods of time and this often results in properties that not only become eyesores for the affected communities but as well often have further negative impacts on the social and economic development of that community and its municipality.

Many municipalities might be interested in purchasing these properties for development and sustainment as a hub in their community. However the feasibility of this certainly becomes more daunting and for some municipalities even impossible when municipalities that are interested in purchasing must first (pursuant to current regulations) purchase these properties at fair market value with taxpayer dollars and then may need to spend further taxpayer monies in order to retrofit and/or remediate the building (s) on these properties.

Given the fact that these properties were already originally purchased and developed into schools using taxpayer dollars we ask that consideration be given to the fact that the taxpayers should not again have to purchase these properties at fair market value if the intent



is for the particular Municipality to develop and/or sustain these properties for the betterment of its community.

As a result of the discussion the following resolution was passed by Essex Town Council at its January 15, 2018 regular meeting:

Moved by Councillor Bondy Seconded by Councillor Voakes

(R18-01-013) That the Town of Essex send a request to the Association of Municipalities of Ontario (AMO), ROMA and all other municipalities in Ontario requesting that when schools boards make decisions to close schools, that they have to offer the building to the local municipality for a dollar.

Carried

Council believes that providing the opportunity to purchase the buildings for a dollar would give municipalities a meaningful opportunity to ensure that these properties remain a key hub for social and economic development in their respective communities.

Should you have any questions or comments regarding this matter, please feel free to contact the undersigned.

Yours truly,

Robert Auger, L.L.B.

Clerk, Legal and Legislative Services

Town of Essex

Email: rauger@essex.ca

RA/Im

North East LHIN | RLISS du Nord-Est

February 21, 2018

RECEIVED
FEB 2 6 2018

Mayor Paul Moffatt 156 Arthur St Manitowaning, ON P0P 1N0

Dear Mayor Paul Moffatt,

As you may be aware, there have been some changes here at the North East LHIN. I've recently started as CEO, taking the reigns over from Interim CEO Kate Fyfe, who did a tremendous job in steering our LHIN ship over the past seven months, including engaging with Northerners to draft our renewed strategic direction — "To improve the health of our population by building capacity to increase access to quality integrated care for Northerners, including Francophone and Indigenous people" (see attached).

While I'm not new to health care, having served in leadership positions in a variety of settings including three hospitals, a long-term care home and a LHIN, I am looking forward to learning more about the experiences of Northerners with our health care system, the work of North East LHIN health service providers, as well as what you hear from your residents.

Over the course of the next several months I will be travelling to communities across the region to meet with fellow Northerners, health service providers and partners to learn about how we may, together, improve our Northeastern Ontario health care system. I would be most pleased to have you join me in a health care engagement within or close to your community and I will be sure to advise you in advance. I welcome the opportunity to learn your thoughts on how we can work together to improve the patient experience, system performance, and ultimately the health and wellness of people living in Northeastern Ontario.

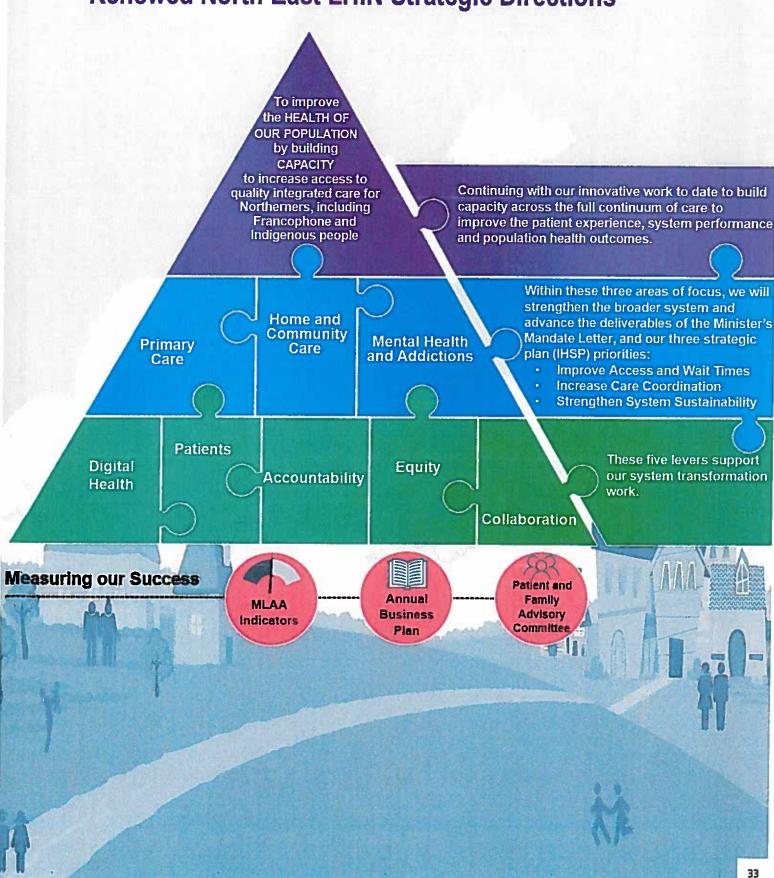
I look forward to connecting with you soon.

Best regards,

Jeremy Stevenson,

North East LHIN Chief Executive Officer

Renewed North East LHIN Strategic Directions



19A Complex Drive, P.O. Box 112 Wikwemikong, Ontario POP 2J0

Municipality of Assiginack P.O. Box 238 Manitowaning, Ontario P0P 1N0

Attention: Paul Moffat, Mayor

March 05, 2018

Dear Mr. Moffat and Assiginack Council

RE: Invitation

We have received your correspondence dated February 08, 2018 and was relayed to the Wikwemikong Council on February 26, 2018.

The Wikwemikong Band Council is requesting a meeting with Hydro One Inc. to review outages and plans to address them.

The Assiginack Council is welcome to participate in these discussions for the benefit of your community.

Please contact the Executive Administrative Assistant to Council, Marilyn Jacko at 705-859-3122 ext. 255 or by email at marilynjacko@wiikwemkoong.ca for further details.

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cc: Wikwemikong Council

Director of Operations



Dear: Alton:

Once again, we would like to thank you for your support of the Manitoulin Expositor Salmon Classic last year. Your support in 2017 was to provide a weigh-in station in Manitowaning. We hope that you will consider a sponsorship for this year's event.

We're in the planning stages just now for the 3rd annual edition of the Manitoulin Expositor Salmon Classic. This year's dates are **Saturday**, **July 28 through to Sunday noon**, **August 26**.

Last year, the second event, we learned a few things

- First, the switch to a four-week format was immensely popular and had a very positive impact on fishing tourism.
- Second, putting up a \$100 daily prize for the heaviest fish weighed in across the entire weigh-in system was a good idea.

The other main change was the new youth (14 and under) ticket price. Not a lot of young people purchased this the first year (just over 50) as a percentage of all the anglers participating, but it was a good start for these young people, most of whom wouldn't have otherwise participated.

Those were the major changes last year and they were very well received.

For this year's, the 2018 edition, our main change is to go to a \$200 daily cash prize for the largest fish (salmon or trout) weighed in each day of the tournament. The cash prizes remain the same (\$30,000) but we are doubling the daily prize by eliminating the \$1000 weekly prize (except for week one) and redistributing the funds across the tournament. (The way it had been working out, each week someone would win a daily prize, which would guarantee them the weekly prize that week and the grand-prize winner was, of course, going to also have been a daily and weekly winner too.) We've already had tremendously positive feedback on these changes.

Last year, 672 anglers participated in the Manitoulin Expositor Salmon Classic 2017.

Our main objective is to improve tourism and introduce new people to Manitoulin. Our post-event survey reveals that 60-plus percent of the fishers came to Manitoulin specifically for this event. They came from Sudbury, North Bay, Ajax, Earlton, North Bay, Massey, London and area, French River, Saskatchewan, Toronto, Hamilton and small southern and Northern Ontario towns too numerous to mention.

The survey shows that 47 percent of all the anglers fished for a week or more, a good indication that people came here, stayed for a while and spent money in the process. An incredible **95 percent** of the survey's respondents said they would highly recommend the event to their friends.

This is the "word of mouth" vitally important in developing a new tourism product and expanding the Manitoulin Island tourism plan.

We are asking you to consider a sponsorship again this year.

Again this year, all cash donations will be directed to off-Island marketing of the event at sports shows and the purchase of off-Island media ads (on Manitoulin, the sustained newspaper, social media, website and poster campaigns are, of course, part of the Expositor Office's donated commitment).









MAR 1 2 20

Please consider a sponsorship again this year.

Below are the sponsorship packages. Please select your level of sponsorship by ticking the appropriate box and filling out the form of sponsorship (Monetary or Prize). (Please return this sheet in the envelope supplied.)

\$10	00 - Contributor
	One (1) Entry Ticket to 2018 Salmon Classic
•	Logo on fishmanitoulin.com sponsor page
600	A B
\$20	0 - Bronze
لسبا	One (1) Entry Ticket to 2018 Salmon Classic
•	Logo on fishmanitoulin.com sponsor page
•	Small Logo on posters, handouts and some advertisements
\$50	0 – Silver
	Two (2) Entry Tickets to 2018 Salmon Classic
	Logo on fishmanitoulin.com sponsor page with link back to your website or email
	Medium Logo on posters, handouts and all advertisements
C \$1.0	100 – Gold
	Five (5) Entry Tickets to 2018 Salmon Classic
-	Logo on fishmanitoulin.com sponsor page with link back to your website or email
-	Logo on main page of fishmanitoulin.com with link back to your website or email
•	Large Logo on posters, handouts and all advertisements
\$2,5	00 – Platinum
• ·	Ten (10) Entry Tickets to 2018 Salmon Classic
•	Logo on fishmanitoulin.com sponsor page with link back to your website or email
•	Logo on main page of fishmanitoulin.com with link back to your website or email
•	Large Logo on posters, handouts and all advertisements
•	Logo on merchandise created for 2016 Salmon Classic (i.e. T-shirts)
	be making a monetary sponsorship. be making a prize sponsorship.
1 VVIII	be making a prize sponsorship.
Name:	**************************************
Address:	
Addiess	
Phone:	Email:
Description	of Prize (if sponsoring with prize):
To discuss I	being part of the 2018 Salmon Classic please contact
	phone (705)368-2744 or email info@fishmanitoulin.ca
	A STATE OF THE PARTY OF THE PAR
Please use	the enclosed pre-paid and addressed envelope for your reply.
We are wan	t to collect sponsorships, in all forms, by April 15, 2018.
Thank you f	or your consideration and support as we all try together to grow the Island economy.

Thanks to our 2017 sponsors



Dave Patterson,

Sincerely,

The Manitoulin Expositor Salmon Classic Coordinator

TOWNSHIP OF SOUTH STORMONT

RESOLUTION

MOVED BY

RESOLUTION NO 062/208

SECONDED BY _

DATE March 14, 2018

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 outdated policy allows private landfill operators to consult with local residents and municipal Councils, but essentially ignores 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 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;

Now therefore be it resolved that the Township of South Stormont 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 South Stormont encourage all other municipalities in Ontario to consider this motion calling for immediate provincial action.

© CARRIED) [] []	FEATED		
	.	-I LAILD	□ DEFERRED /	
		_	San	
			/ Chairperso	n
Recorded Vote:				
Councillor Primeau				
Councillor Smith Councillor Waldroff				
Deputy Mayor Hart				
Mayor Bancroft				

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

BY-LAW #18-06

BEING A BY-LAW to approve and authorize an agreement between the Corporation of the Township of Assiginack and Tulloch Engineering Inc. to obtain engineering services related to the New Fire Hall Design

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

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

AND WHEREAS the Council of the Corporation of the Township of Assiginack desires to execute an agreement with Tulloch Engineering Inc. to obtain engineering services for the design of a new fire hall;

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

- 1. THAT the Agreement between the Township of Assiginack and Tulloch Engineering Inc., attached hereto and forming a part of this by-law, marked as Schedule "A" is hereby approved.
- 2. THAT the CAO is hereby authorized to sign and seal the said memorandum of agreement.
- 3. THAT this by-law shall come into force and take effect upon third and final reading.

Read a First, Second, and Third time and finally passed this 20th day of March, 2018.

Mayor D Maffall
Mayor – P. Moffatt

Clerk - J. Rody



CLIENT/CONSULTANT AGREEMENT

Project # 18-1033

Memorandum of Agreement Between

Township of Assiginack and TULLOCH Engineering Inc. (Consultant)

Dated: March 13, 2018

Whereas the Client intends to: Obtain Engineering Services related to the New Fire Hall Design

And has required the Consultant to furnish professional services in connection therewith;

1. The Client hereby retains the services of the Consultant in connection with the Project and the Consultant hereby agrees to provide the services set out in the proposal letter dated February 16, 2018.

	Client agrees to pay Concultant for the no-f-
	Client agrees to pay Consultant for the performance of Work on the following basis Design Services – Lump Sum \$69,000.00
Compensation	Services During Construction - Time Based Fee Compensation, as outlined in letter of proposal.
10	plus HST, invoicing accruals monthly
Payment	Lump Sum Fee Compensation: The agreed lump sum fee shall be as set out in the letter of proposal.
	Time-Based Compensation: In order to provide data for the calculation of fees on a time basis, the Consultant shall keep a detailed record of the hours worked by staff employed for the Project. The Client may inspect timesheets and record of expenses and disbursements of the Consultant during regular office hours with respect to any time which the Client is required to pay on a time scale or disbursement basis as a result of this Agreement. The Consultant, when requested by the Client shall provide copies of receipts with respect to any disbursement for which the Consultant claims payment under this Agreement. When requested by the Client, the Consultant shall provide, for approval by the Client: a. An estimate of the total fees to be paid for Services. b. A Schedule showing an estimate of the portion of the Services to be completed in each month and an estimate of the portion of the fee which will be payable for each such month. c. A Staff list showing the number, classifications and hourly rates for staff, Principals and Executives, for with the Consultant will seek payment on a time basis. The Consultant shall relate such information to the particular type of work that such staff is to perform, while employed on the Project. Such list shall designate the member of the Consultant's staff who is to be the liaison person between the Consultant and the Client. Services calculated on a time basis shall be exclusive of reimbursable expenses, and shall be exclusive of HST.
	The Consultant will invoice the Client monthly for Work performed and Client agrees to pay each invoice within 30 days without holdback. Unless otherwise set out in the letter of engagement, payment shall be due 30 days following date of invoice. Interest at the rate of 12% per annum (or a maximum rate allowed by law, if lower) will be charged on all overdue amounts. The Consultant may suspend the Work, after giving the Client 5 day's written notice, until any overdue amounts have been paid in full.
Sub-	The Consultant may engage others as sub-consultants for specialized services provided that prior approval is obtained, in writing, from the Client and may add a mark-up of not more than 10% of the cost of such services to cover office administration costs when claiming reimbursement from the Client plus the cost of the additional insurance incurred by the Consultant for the specialized services.

The Client will accept the insurance coverage amount specified in this clause as the aggregate limit liability of the Consultant and its' employees for the Client's damages. Comprehensive General Liability and Automobile Insurance. The Insurance Coverage shall be smillion per occurrence and in the aggregate for general liability and \$5 million for automobilinsurance. When requested, the Consultant shall provide the Client with proof of Comprehensive General Liability and Automobile Insurance (Inclusive Limits) for both owned and non-owned vehicles.	of
When requested, the Consultant shall provide the Client with proof of Comprehensive Gener	ile
Standard of Care. The standard of care applicable to the Work will be the degree of care, skill and diligence normally employed by professional engineers or consultants performing the same or similar services at the time and place that the Work is performed. Professional Liability Insurance. Consultant shall maintain throughout the term of this Agreement Professional Liability Insurance of \$1.0 million per claim and aggregate limit, insuring Consultant professional liability resulting from the performance of the Work. Consultant shall provide Client with proof of such insurance upon written request. Limitation of Liability. Consultant's aggregate liability to Client for claims arising out of this Agreement, or in any way relating to the Work, will be limited to \$500,000.00. In no event will consultant be liable for indirect or consequential damages including without limitation loss of use of loss of profits. No claim may be brought against Consultant more than 1 year after the Work was last performed under this Agreement; provided, however, that if (and only if) the shortest limitation period for claims under the Governing Law (as defined below) is greater than 1 year and the Governing Law does not permit the parties to reduce that limitations period by contract, no claim may be brought against Consultant after the limitations period prescribed by the Governing Law expires These limitations of liability will apply, to the extent permitted by law, whether Consultant's liability arises under breach of contract or warranty: tort, including negligence; strict liability; statutory liability; or any other cause of action, and will extend to and include Consultant's directors, officers employees, insurers, agents and sub consultants.	nd lar t's th lis sill or st lis ne ly y y y y s,
Unless otherwise provided in this Agreement, where the work of the Consultant is subject to the approval or review of an authority, department of government, or agency other than the Client, such applications for approval or review shall be the responsibility of the Consultant, but shall be submitted through the offices of the Client and unless authorized by the Client in writing, such applications for approval or review shall not be obtained by direct contact by the Consultant with such other authority, department of government or agency. Costs for all application fees shall be borne by the Client unless otherwise provided for by the Consultant.	h d r s
This Agreement may be terminated for convenience by either party on 30 days' written notice of if either party fails substantially to perform through no fault of the other and does not commence correction of such non-performance within 5 days of written notice and diligently complete the correction thereafter. On termination, the Consultant will be paid for all authorized work performed up to the termination date plus reasonable termination expenses.	e e i
Entire Agreements This Agreement contains the entire agreement of the parties and supersedes all previous communications and negotiations between them relating to the Work. If the Client issues a Purchase Order in connection with the Work, the terms and conditions thereof do not apply to this agreement.	
Governing Law This Agreement shall be governed by and interpreted in accordance with the laws of the Province of Ontario ("Governing Law").	-
Authorization The Client authorizes TULLOCH ENGINEERING INC. (Consultant) to perform the work specified in the above scope of work ("Work") in accordance with the terms and conditions of this Agreement for Services. The signatories shall have the authority to bind their corporations, company or firm, as the case may	
be, for purposes of this agreement.	_

Client: Township of Assiginack	Consultant: TULLOCH Engineering Inc.
By:	Da Mans
	By:
Authorized Representative (if required)	Authorized Representative (if required)

TULLOCH Engineering Inc., 71 Black Road, Unit 8, Sault Ste. Marie, Ontario P6B 0A3