MUNICIPALITY



OF ASSIGINACK

REGULAR MEETING OF COUNCIL To Be Held in the Council Chambers Tuesday, November 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. PUBLIC MEETING UNDER AUTHORITY OF PLANNING ACT

a) Arthur Street Road Allowance Closure and Transfer to Abutting Landowner (p.3)

4. ADOPTION OF MINUTES

- a) Regular Council Meeting of October 16, 2018 (p.7)
- b) Public Health Sudbury & Districts Board Meeting of October 18, 2018 (p.12)

5. DELEGATIONS

6. REPORTS

7. ACTION REQUIRED ITEMS

- a) Accounts of Payment: General: \$438,036.09, Payroll: \$59,443.05 (p.20)
- b) Manitoulin Planning Board Deeming By-law Request (p.31)
- c) Hydro One: Eastview Lane Cable Burial Request (p.38)
- **d)** Resolution of Support: AMCTO Provincial-Municipal Governance Consultation (p.41)

8. INFORMATION ITEMS

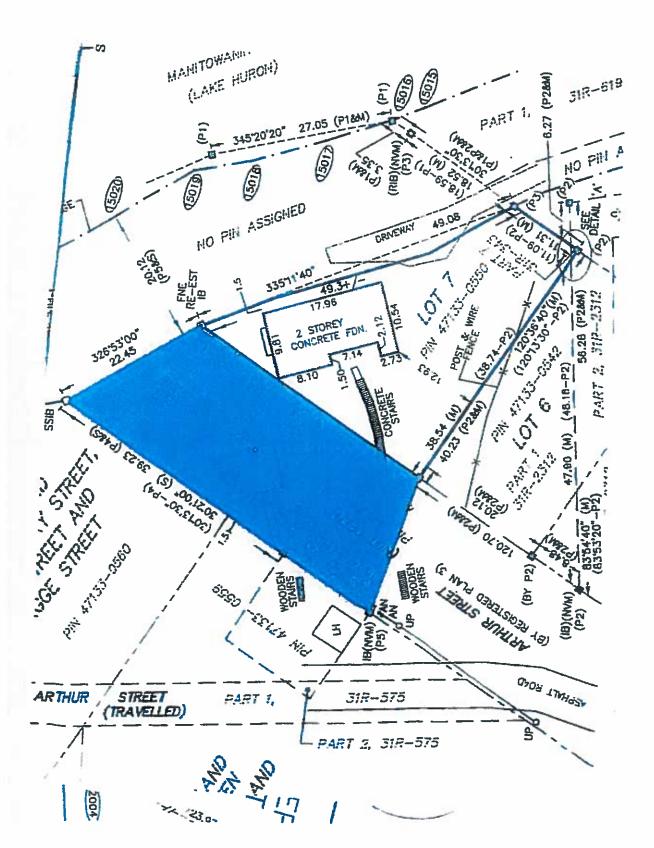
- a) Notice of Approval of Manitoulin Planning Board Official Plan (p.43)
- b) Assiginack Information Centre & Last Chapter Used Book Shop Summary (p.47)
- c) Township of Nairn and Hyman Resolution (p.48)
- d) Township of McKellar Resolution (p.49)
- e) Vigor Clean Tech Energy Production Report (p.54)

9. BY-LAWS

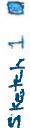
a) By-law #18-29: Authorize the transfer of an unopened road allowance (p.56)

10. CLOSED SESSION

11.ADJOURNMENT



Zt



| our church or have some prev with you, with comp confidentiality. Please or and find an oasis, it sivel for you at Mindemo Trinky United Church. O each Tuesday for prayer, am to 1 pm. No appoint necessary, and the coffe on. | The United Church Mantowaning is open e Friday and Saturday fron am to 3 pm forprivate pri and meditation? Passport photo j to Monday toj Fridayn om 9 to 4:30 pm at the Expo Office, \$20.50 including No appointment necess 705-368-2744. | Deadline for text ads, this, as well as boxed at Friday at 4 pm. The Expositor Office meet your various print invoices letterhead, busi cards, rubber sta envelopes. Call 705- 2744, ask for Dave. | LOVE RESPECT HISTO MORDEN LEES MONUMENTS Sales & Complete Servi 705-859-3915 rediogshack@hofmall. You can also find us t Facebook |
|---|--|--|--|
| Mindemoya Old School Repurposing Feasibility Study RFT packages are available at the Municipal office during regular office hours, weekdays 8:30 a.m. to 4:30 p.m. and on the Municipal website www.central- manitoulin.ca/administration/proposal-requests. | The RFT package contains all information required for the bidding process. Tenders mustipe submitted on an 'official RFT form', contained within the RFT package by: Wednesday November 14, 2018 by 12:00 noon. Municipality of Central Manitoulin 6020 hwy 542, P.0. Box 187 Mindemoya, ON POP 1S0 | → ■ notice Mathematical Public Notice Mathematical Public Notice Mathematical Public Notice Public Notice | A reference plan showing that part of the most allowance to be stopped up and closed is on file and may be asamined at the Township of Assignack Office at 156 Arthur Street, Manitowaning, Ontanio. AND FLITTHER TAKE NOTICE that the solid meeting the Council shall hear in person or by their counsel, solicitor or Agent any percon who claims into on her land would be prejudicially affocted by the hy-law and who applies to be heard If you have any questions about the subject property, pieses contact the undersigned. Persons interested in making deputations on this matter are requested to notity the Clerk at 705.859 3198 or by email to proly@essignack.ca. Defend at Manitowaning, Ontario this 24th day of October, 2018. After Hone in Assignack.ca. Then hobse, CAO Township of Assignack.ca. |
| r@wikyfreetith.ca te: crecvess, Defreer's Abetract | Private classified word ads, like this, are \$8 for up to 25 words and 10 cents for every additional word, per week, plus HST. Pre-payment (VISA, MasterCard, cheque or cash) is required. Private sales only. Call 705-368-2744 to book your ad. | RE TAGE NOTICE that pursuant to B decidened that part of the Origina 3 of Manitowenhou Municipality at 5:00 pm, Intends to pass a by adjacent property owner. | A reference plan showing that r at the Township of Assiginack 0 AND FLIGHTER TAKE MOTICE th Agent any person who claims h heard If you have any questions abour if you have any questions abour Persons interested in making d email to jrody@ressiginack.ca. Deted at Manitowaning, Ontark Atton Hobts, CAO Township of Assiginack 705 859 3196 ahobbs@ressiginack.ca |
| Telephone: 705.859.3164 Fau: 705.859.3300 Email: mroy@wikyhealth.ca Deadtine: October 31, 2018 © 4.00pm Copies of the following will be requested from the SUCCESSFUL candidate: CYCVNSS, Dri Accreditations, and Driver's License; DO NOT INCLUDE IN PACKAGE. We thank all applicants; only those selected for an Interview will be contacted. Incomplete submissions will not be accepted. No return of submissions. ALL INTERESTED AND QUALIFIED CANDIDATES ARE ENCOUTAGED TO APPLY. | notice Solution in the parking areas trario Provincial Police Detachments in Little | Contractor must quote on a "per call" basis for snow Contractor must quote on a "per call" basis for snow removal and sanding as well as a "lump sum" basis for snow removal and sanding for the season com- mencing fall of 2018 to May 15, 2019. Snow removal requirements are available upon request. Interested parties must possess a valid Ontario driver's licence, and carry liability insurance. | Please contact the address/telephone number listed below for approved tender documents. Tender can be faxed or malled to: Detachment Commander Ontario Provincial Police 12 Campbell St., East, PO Box 638 12 Campbell St., East, PO Box 638 13 Campbell St., East, PO Box 638 13 Campbell St., East, PO Box 638 12 Campbell St., East, PO Box 638 13 Campbell St., East, PO Box 638 14 Campbell St., East, PO Box 638 13 Campbell St., East, PO Box 638 14 Campbell St., East, PO Box 638 12 Campbell St., East, PO Box 638 13 Campbell St., East, PO Box 638 13 Campbell St., East, PO Box 638 14 Campbell St., East, PO Box 638 14 Campbell St., East, PO Box 638 14 Campbell St., East, PO Box 638 15 Campbell St., East, PO Box 638 15 Campbell St., East, PO Box 638 17 Campbell St., East, PO Box 638 16 Dotations to be submitted no later than 16 Dot hours , 26 October 2018 17 Dotated 16 Dotated 16 Dotated 16 Dotated 17 East 17 |
| Telephone: 705.859. Deadtine: October 31, 2018 © 4:00pm Copies of the following will be reques Accreditations, and Difver's License. I We thank all applicants; only those selec incomplete submissions will not be acce ALL INTERESTED AND QUALIFIED CANDI | The ontario Provincial Police Detachments in Little | Contractor must quote on a "per call" basis for snow contractor must quote on a "per call" basis for snow removal and sanding as well as a "lump sum" basis for snow removal and sanding for the season com- mencing fall of 2018 to May 15, 2019. Snow removal requirements are available upon request. Interested parties must possess a valid Ontario driver's licence, and carry liability insurance. | Please contact the address/telephone below for approved tender documents Tender can be faxed or mall Detachment Command Ontario Provincial Polic 12 Campbell St., East, PO B Little Current, ON POP 1 (Telephone) 705-368-22 (Fax) 705-368-2666 (Pax) 705-368-2666 (Fax) 705-368-2666 (Pax) 705-368-2666 (Pax) 705-368-2666 |

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

BY-LAW # 18-29

BEING A BY-LAW of the Corporation of the Township of Assiginack to authorize the transfer of a portion of unopened road allowance to the abutting land owner being Lot 7 East of Arthur Street and North of Queen Street, Town Plot 3, Manitowaning to Sarah Harasym.

WHEREAS the appropriate authority is found in Section 34 of the Municipal Act, 2001, S.O. 2001, Ch. 25, as amended;

AND WHEREAS pursuant to the Township of Assiginack's Notice By-law caused to be advertised the proposed closure and sale of said road allowance;

AND WHEREAS no objections have been received to the road closing notice;

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

- 1. THAT we agree to transfer Part 1 of Plan 31R- to Sarah Harasym, pursuant to Section 66 of the Municipal Act, 2001, and the requirements of By-law #18-28.
- 2. THAT this by-law shall come into effect upon third and final reading.

Read a first, second and third time and finally passed this 20th day of November, 2018.

P. Moffatt: MAYOR

J Rody: CLERK

Seal

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, October 16, 2018 at 5:00 p.m.

- Present: Mayor Paul Moffatt Councillor Robert Case **Councillor Les Fields** Councillor Hugh Mogay Councillor Brenda Reid
- Staff: Alton Hobbs, CAO Jeremy Rody, Clerk Ron Cooper, Public Works Superintendent
- Press: Alicia McCutcheon, Expositor
- Others: David McDowell

OPENING:

#265-19-18 H. Moggy – R. Case

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:

#266-19-18 R. Case – H. Moggy

THAT the agenda for this meeting be amended by adding the following items:

6-G) Hydro One Eastview Lane Subcable Replacement;

6-H) Manitoulin Planning Board Consent Applications B07-18 & B08-19 - Request for Comment:

AND THAT the agenda be accepted as amended. CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

Councillor Reid disclosed a direct pecuniary interest in Agenda Item 6A Payroll as her husband is an employee of the Township. She did not take part in any discussion, attempt to influence the vote or vote on the matter.

ANNOUNCEMENTS:

Councillor Moggy commented on how great the town looks with lots of residents participating in the Harvest Glory Days fall decorating competition.

Councillor Fields announced that the Township's Pumpkin Festival and Haunted Ride will take place this weekend and encourages everyone to come out and enjoy the festivities.

MINUTES

#267-19-18 H. Moggy – R. Case

THAT the minutes of the Regular Council meeting of September 18, 2018, be accepted. *CARRIED*

#268-19-18 R. Case - H. Moggy

THAT the minutes of the Manitoulin East Municipal Airport Commission meeting of October 1, 2018, be accepted.

#269-19-18 R. Case – H. Moggy

THAT the minutes of the Public Health Sudbury & Districts Board meeting of September 20, 2018, be received. *CARRIED*

DELEGATIONS:

None.

REPORTS:

None.

ACTION REQUIRED ITEMS:

#270-19-18 H. Moggy – R. Case

THAT Council authorizes the following Accounts for Payment:

General: \$266,642.99

AND THAT the Mayor and administration be authorized to complete cheques #28123 through #28162 and #28170 through #28200 as described in the attached cheque register reports. *CARRIED*

#271-19-18 H. Moggy – R. Case

THAT Council authorizes the following Accounts for Payment:

Pavroll: \$39,132.95

AND THAT the Mayor and administration be authorized to complete cheques #28116 through #28122 and #28163 through #28169 as described in the attached cheque register reports. CARRIED

#272-19-18 R. Case – H. Moggy

THAT Assiginack Council has received the Year to Date Financial Statements as at September 30, 2018. CARRIED

#273-19-18 H. Moggy – R. Case

THAT the tax write down of Roll #5111-000-007-09800-0000 be approved as per the tax adjustment application and response from MPAC under the authority of the Municipal Act, 2001, ch. 25, s.357(1a)(g). CARRIED

#274-19-18 L. Fields - B. Reid

THAT Council supports the efforts of the Manitoulin Tourism Association and authorize staff to execute the Memorandum of Understanding on behalf of Assiginack Township. TABLED

#275-19-18 B. Reid – L. Fields

THAT Council acknowledges and approves the request from the Manitoulin Island Cycling Advocates to install trailhead signs provided by MICA's Way Finding Initiative. CARRIED

#276-19-18 B. Reid – L. Fields

THAT Council approves, in principle, the application to stop up and close a portion of the original Arthur Street road allowance or the purpose of selling it to an adjacent owner;

AND THAT the notice period will commence, and neighbouring landowners are encouraged to submit their comments in writing to the municipality. CARRIED

#277-19-18 L. Fields – B. Reid

WHEREAS Consent Application B07-18 and B08-18 were approved by the Manitoulin Planning Board on June 26, 2018 with a condition that a 20 Metre right-of-way be surveyed and registered on title:

AND WHEREAS a portion of this right-of-way abuts, crosses, and runs along a section of unopened road allowance immediately adjacent to the right-of-way and the Planning Board now seeks the Township's comments;

NOW THEREFORE THAT we advise the Planning Board that we have no objection to the right-of-way being less than 20 Metres in the places where the right-of-way meets the unopened road allowance;

AND THAT this does not affect the unopened status of the road allowance, does not grant any municipal work on the road allowance or mean that there will be any municipal maintenance on this road allowance;

AND FURTHER THAT the applicants be required to draft and complete a hold harmless agreement acknowledging that the Municipality assumes no liability for vehicular movement on this road allowance/right-of-way until such a time as it is opened and assumed by the Municipality.

CARRIED

#278-19-18 B. Reid – L. Fields

THAT WHEREAS Hydro One has requested permission to install a permanent underground service along the original shore road allowance for a distance of 200 metres on Manitowaning Bay between transformers #01250 and #05145, pursuant to the attached sketch;

AND WHEREAS the shore road allowances are still subject to a Land Claim from the United Chiefs and Councils of Mnidoo Mnising;

NOW THEREFORE THAT we inform Hydro One that consultation must take place with the UCCMM before the Municipality will consider this request. *CARRIED*

INFORMATION ITEMS:

#279-19-18 L. Fields – B. Reid

THAT we acknowledge receipt of the following correspondence items:

- a) OPP Municipal Policing 2019 Billing Statement
- b) Township of Amaranth Resolution
- c) Township of Montague Resolution
- d) OPP North East Region Amalgamation

CARRIED

BY-LAWS:

#280-19-18 L. Fields – B. Reid

THAT By-law #18-29, being a by-law to establish Compliance Audit Committee Procedure for the Township of Assiginack under the Municipal Elections Act, 1996 for the 2018 Municipal Election, be given its first, second, and third readings and enacted in open Council. *CARRIED*

CLOSED SESSION:

#281-19-18 B. Reid – 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 5:34 p.m. in order to attend to a matter pertaining to:

a) The security of the property of the Municipality of local board (*Municipal Act, 2001, c. 25, s.239(2)(a)*)

CARRIED

#282-19-18 L. Fields – B. Reid

THAT we adjourn from our Closed Session at 5:44 p.m., approve the minutes of the Closed Session of August 7, 2018 and resume our regular meeting. *CARRIED*

CLOSING:

#283-19-18 B. Reid - L. Fields

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

Paul Moffatt, MAYOR

Jeremy Rody, CLERK

5:45 p.m.

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



UNAPPROVED MINUTES – SEVENTH MEETING BOARD OF HEALTH PUBLIC HEALTH SUDBURY & DISTRICTS BOARDROOM, SECOND FLOOR THURSDAY, OCTOBER 18, 2018 – 1:30 p.m.

BOARD MEMBERS PRESENT

Maigan Bailey Janet Bradley Thoma Crabs James Crispo Jeffery Huska Robert Kirwan René Lapierre Monica Loftus Paul Myre Ken Noland

Rita Pilon Nicole Sykes Carolyn Thain

BOARD MEMBERS REGRETS

Mark Signoretti

STAFF MEMBERS PRESENT

| Sandra Laclé | France Quirion | Dr. Ariella Zbar |
|-----------------|---------------------|------------------|
| Stacey Laforest | Dr. Penny Sutcliffe | |
| Rachel Quesnel | Renée St. Onge | |

R. LAPIERRE PRESIDING

- 1. CALL TO ORDER AND TERRITORIAL ACKNOWLEDGEMENT The meeting was called to order at 1:32 p.m.
- 2. ROLL CALL
- 3. REVIEW OF AGENDA/DECLARATIONS OF CONFLICTS OF INTEREST There were no declarations of conflict of interest.

4. DELEGATION/PRESENTATION

- i) Finding our Path Together Indigenous Engagement Strategy
 - Mariette Sutherland, Manager, Indigenous Engagement
- M. Sutherland was invited to present the proposed Indigenous Engagement Strategy.

Steps in the Public Health Sudbury & Districts' journey in developing an Indigenous Engagement Strategy reflect the long path public health has been on as we engage with Indigenous peoples and communities. Examples include contributing to provincial Public Health Working Group of the Trilateral First Nations (TFNHSOC), local relationship building meetings with First Nations leaders, internal Indigenous cultural competency training for all PHSD and staff circles, as well as multiple opportunistic program collaborations with First Nations communities fostering front-line staff working relationships. The Board of Health was congratulated for its commitment to strengthening public health programs and services with area First Nations through motions 20-12 and 54-16.

The process and key steps since November 2016 were reviewed and have included communications and information gathering, organizational strengthening, and relationship development components. It was an extensive collaborative process intended to be mutually beneficial, respectful, and strengths-based. It involved the Board of Health, staff from Public Health Sudbury & Districts, Indigenous partners, Elders, and community voices. The process itself was designed to "walk our talk" as part of strengthening relationships.

The proposed strategy in today's Board of Health agenda is the result of a two-year comprehensive information gathering process and reflects what was heard from the Board, the communities and staff engagement processes.

The Strategy includes:

- <u>Vision</u>: Working together towards healthy and vibrant Indigenous communities in their pursuit of self-determined health and well-being.
- <u>Mission</u>: Public Health Sudbury & Districts works together with area Indigenous Peoples and communities to collaboratively strengthen public health programs and services for all.

Principles: respect, trust, humility.

Strategic directions:

- I. Inform our work through Indigenous community voices and information
- II. Engage in meaningful relationships to support Indigenous community well-being
- III. Strengthen our capacity for a culturally competent workforce
- IV. Advocate and partner to improve health

Next steps following the Board of Health's approval of the Strategy today, will include continuing to work collaboratively to support holistic health and well-being for

Indigenous communities and expanding our efforts to be more inclusive and continually refine our strategy with further engagement with urban First Nation and Métis groups.

Questions and comments were entertained. Board members extended their congratulations at the engagement process and development of the draft strategy. The significance of the design and artwork of the booklet were shared. The booklet design was done by a local Indigenous-led company, Design de Plume. Board of Health members indicated that the draft strategy booklet is overwhelming both visually and for its content and it was recommended that it be distributed widely. The Board was also pleased to see that key sections of the Strategy were translated to Anishnaabemowin, Cree syllabics and Cree translation. M. Sutherland was thanked for her presentation and kudos were extended to M. Sutherland, Director, S. Laclé and team for their valuable contributions to the Indigenous engagement work.

5. CONSENT AGENDA

- i) Minutes of Previous Meeting
 - a. Sixth Meeting September 20, 2018
- ii) Business Arising from Minutes
- iii) Report of Standing Committees
 - a. Board of Health Executive Committee Unapproved Minutes dated September 25, 2018
- iv) Report of the Medical Officer of Health / Chief Executive Officer
 - a. MOH/CEO Report, October 2018
- v) Correspondence
 - a. Publicly Funded Oral Health Program for Low-income Adults and Older Adults
 - Letter from the Halton Regional Council to the Minister of Health and Long-Term Care dated July 5, 2018
 - Letter from the Durham Region to the Premier of Ontario dated September 13, 2018
 - b. Smoke-Free Ontario Act, 2017
 - Letter from the Association of Local Public Health Agencies President to the Director, Health Protection Policy and Programs Branch, Ministry of Health and Long-Term Care dated October 4, 2018
 - Letter from the Council of Ontario Medical Officers of Health to the Director, Health Protection Policy and Programs Branch, Ministry of Health and Long-Term Care dated October 8, 2018
 - c. Repeal of Section 43 of the Criminal Code of Canada
 - Letter from the Board of Health for Southwestern Public Health to the Federal Minister of Justice dated September 25, 2018

- d. Ontario Basic Income Pilot Project
- Letter from the Board of Health for Southwestern Public Health to the Minister of Children, Community and Social Services dated September 25, 2018
- vi) Items of Information
 - a. alPHa Information Break
 - b. Treasury Board News Release Ontario's Government for the People Restoring Trust and Accountability with Release of the Line-by-Line Review

September 28, 2018

September 25, 2018

Page 4 of 8

c. Ministry of the Attorney General News Release September 26, 2018 Ontario to Introduce Legislation to Move Forward with Tightly-Regulated Private Cannabis Retail Marketplace

Board Chair, R. Lapierre, noted that the MOH/CEO report layout is a helpful resource for board members, containing informative divisional updates.

30-18 APPROVAL OF CONSENT AGENDA

MOVED BY LOFTUS- PILON: THAT the Board of Health approve the consent agenda as distributed.

CARRIED

6. NEW BUSINESS

- i) Public Health Sudbury & Districts Indigenous Engagement Strategy
 - Briefing Note from the Medical Officer of Health and Chief Executive Officer to the Board Chair dated October 11, 2018
 - Public Health Sudbury & Districts Indigenous Engagement Strategy "Finding Our Path Together" (English and French)
 - Finding Our Path Together The Strategic Directions Brochure (English and French)

Dr. Sutcliffe provided highlights of the briefing note describing the highly collaborative process that was undertaken to develop an Indigenous Engagement Strategy pursuant to the Board's direction. The Strategy will guide the efforts of Public Health Sudbury & Districts to strengthen relationships with First Nation communities and Indigenous partners, recognizing that there are important next steps to include urban Indigenous Peoples. It was pointed out that on September 18, 2018, the Board Executive Committee reviewed the draft Strategy and supported it for full Board review and endorsement. Dr. Sutcliffe recognized the director leadership of S. Laclé and R. St Onge.

31-18 FIRST INDIGENOUS ENGAGEMENT STRATEGY

MOVED BY KIRWAN – PILON: WHEREAS a goal of the Ontario Public Health Standards, 2018 is to decrease health inequities such that everyone has equal opportunities for optimal health; and

WHEREAS the Board of Health for Public Health Sudbury & Districts is committed to ensuring all people in its service area have equal opportunities for health; and

WHEREAS Motion #54-16 directed the Medical Officer of Health to develop a comprehensive strategy for the organization's engagement with Indigenous people and communities in its service area for the purpose of collaboratively strengthening public health programs and services for all; and

WHEREAS an extensive consultative and collaborative process has been undertaken to develop a strategy to guide the organization's efforts to strengthen relationships with First Nation communities and Indigenous partners, recognizing that important next steps must be inclusive of urban Indigenous Peoples;

THEREFORE BE IT RESOLVED THAT the Board of Health for Public Health Sudbury & Districts endorse the Indigenous Engagement Strategy, October 2018, Finding our Path Together - Maamwi MKaamidaa Gdoo Miikaansminan - Kahkinaw e mikskamahk ki meskanaw.

UNANIMOUSLY CARRIED

- ii) 2018 2022 Accountability Monitoring Plan
 - Public Health Sudbury & Districts Strategic Priorities: Narrative Report, October 2018

J. Crispo, member of the Joint Board of Health/Staff Accountability Working Group, was invited to provide highlights of the fall 2018 Strategic Priorities: Narrative Report. The Joint Board of Health/Staff Accountability Monitoring Working Group, which includes James Crispo, Carolyn Thain, Nicole Sykes, Dr. Sutcliffe, and other public health staff, is responsible for providing interpretive comments on accountability and monitoring reports, including the narrative reports.

Board members were reminded that the 2018 – 2022 Accountability Monitoring Plan was approved by the Board of Health in June 2018 to serve as an overarching framework for organizational accountability and monitoring.

The 2018 – 2022 Accountability Monitoring Plan reporting process includes short stories, or "narratives", on how the organization is implementing each one of our four strategic priorities and the narratives are compiled in the Narrative Report. Each year

there will be one such report in the spring and in the fall. The four narratives provide examples of programs or services that show the Public Health Sudbury & Districts Strategic Priorities in action and how the Priorities are integrated into staff members' daily work. They touch on varied topics such as housing investigations, healthy schools, infection prevention and control, and the Public Health *Check Before You Go!* Site. The narrative report will be available in English and in French on the PHSD website.

The next report, which will be presented to the Board of Health in February, will be the Annual Accountability Monitoring Report.

7. ADDENDUM

32-18 ADDENDUM

MOVED BY NOLAND – CRABS: THAT this Board of Health deals with the items on the Addendum.

CARRIED

DECLARATION OF CONFLICT OF INTEREST

There were no declarations of conflict of interest.

- i) Smoke-Free Ontario Act / Bill 36 Cannabis Statute Law Amendment Act
 - Briefing note from the Medical Officer of Health and Chief Executive Officer dated October 18, 2018
 - alPHa deputation to the Standing Committee on social policy dated October 11, 2018

Dr. Sutcliffe noted that this matter was included in the addendum due to its timeliness and includes Ministry of Health and Long-Term Care updates from last night. Bill 36, the Cannabis Statute Law Amendment Act, 2018, amends various Acts and enacts one new Act in relation to the use and sale in Ontario of cannabis and of vapour products. Specifically, Bill 36 received Royal Assent on October 17, 2018, and enacts the *Cannabis Licence Act*, 2018 and makes amendments to the *Cannabis Act*, 2017, the *Ontario Cannabis Retail Corporation Act*, 2017 and the *Smoke-Free Ontario Act*, 2017. Legislative highlights include:

- align the prohibition of places of cannabis use (recreational and medical) with those of tobacco smoking and the use of electronic cigarettes (i.e. enclosed workplaces and public places, and other specified places)
- people are permitted to consume cannabis in public if they are not within prohibited areas

 create rules for displaying and promoting vapour products that are separate from the rules for displaying and promoting tobacco products

Bill 36 has implications for the health of the public and for programs and services delivered by local boards of health. Public Health Sudbury & Districts tobacco enforcement officers will be responsible for enforcing cannabis restrictions related to places of use under the Smoke-Free Ontario Act. Staff have completed MOHLTC enforcement training and have been working closely with City of Greater Sudbury and Greater Sudbury Police Services to clarify cannabis enforcement roles and responsibilities and coordinate public messaging.

Proactive work has already taken place on the programming side per the Ontario Public Health Standards. Updates were also shared regarding work that focuses on surveillance, harm reduction, education and awareness, including the setup of a dedicated cannabis information line for the public to call and comprehensive cannabis information on the phsd.ca website and communication with the school boards to ensure they are aware of our role.

While the number of routine inspections under the Smoke-Free Ontario Act, 2017 are not expected to increase significantly compared to work already being done under current legislation, the number of complaints received are expected to increase. It is anticipated that, depending on the appointments of enforcement officers, this routine work can be incorporated in our enforcement approach and budget; however, we will need to monitor and explore one-time funding opportunities.

Speaking points from alPHa regarding the Standing Committee on Social Policy provide additional information.

Questions were entertained. Dr. Sutcliffe confirmed that legislative requirements can be addressed through reallocations within budget for 2018. Dialogue will be pursued with all constituent municipalities within the PHSD catchment area.

8. ANNOUNCEMENTS / ENQUIRIES

Board members were asked to complete the meeting evaluation survey and reminded to complete the annual Board of Health self-evaluation survey by October 23. Current response rate for the annual survey is 5/14 or 36%.

Board members are invited to attend public launch of the Indigenous Engagement Strategy at 3 p.m. in the Ramsey Room as well as the keynote presentation from

Kevin Lamoureux at 7 p.m. this evening at Laurentian University. Both events will be live streamed through Facebook.

9. ADJOURNMENT

33-18 ADJOURNMENT

MOVED BY Crabs - Noland: THAT we do now adjourn. Time: 2:22 p.m.

CARRIED

Page 8 of 8

(Chair)

(Secretary)

| System: | 15/10/2018 | 2:04:11 |
|------------|------------|---------|
| User Date: | 15/10/2018 | |

The Township of Assiginack CHEQUE DISTRIBUTION REPORT

From:

Page: 1 User ID: deb

Amount

\$35.36

\$35.36

\$367.25

\$20.51

\$59.44

\$1,884,37

Payables Management

| Ranges: | From: | Tot |
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| Vendor ID | First | Last |
| Vendor Name | First | Last |
| Cheque Date | First | Last |
| Sorted By: | Cheque Number | |

InvNo: OCT 10 2018

InvNo: OCT 2 2018 ICE PLT

Distribution Types Included: All

ChqNo: 0028206

15/10/2018

InvDesc: arena-mileage l.c

PM

Date:

Chequebook ID First Cheque Number 0028206

Vendor: ANNETTE VIRTANEN

To: Last 0028225

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\$88,10

| ChqNo: | 0028207 D | ate: 15/10/2018 Vendor: BEACON IMAGES | | Amount |
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| | InvNo: 09~4755C | InvDesc: landfill exp-sign re:gas tx | InvAmt: | \$254.25 |
| | InvNo: 09-4577C | InvDesc: marina-signs (to be reimb.) | InvAmt: | \$113.00 |
| ChqNo: | 0028208 Da | ate: 15/10/2018 Vendor: BELL CANADA | | Amount |
| | InvNo: 2018 10 01 | InvDesc: toll free line | InvAmt: | \$20.51 |
| ChqNo: | 0028209 Da | ate: 15/10/2018 Vendor: COMPUTREK | | Amount: |
| | InvNo # 18121 | InvDesc: sept offsite backup | InvAmt: | \$59.44 |
| ChqNo: | 0028210 Da | ate: 15/10/2018 Vendor: EASTLINK | | Amount |
| | InvNo: 06733637 | InvDesc: man streams | InvAmti | \$168.97 |
| | InvNo: 06733668 | InvDesc: mtg wtp | InvAmt: | \$149.04 |
| | InvNo: 06733669 | InvDesc: as wtp | InvAmt: | \$78.90 |
| | InvNo: 06733650 | InvDesc: info booth | InvAmt: | \$86.96 |
| | InvNo: 06733677 | InvDesc: marina | InvAmt: | \$78.90 |
| | InvNo: 06733660 | InvDesc: arena | InvAmt: | \$144.39 |
| | InvNo: 06733680 | InvDesc: pw | InvAmt: | \$219.39 |
| | InvNo: 06733451 | InvDesc: mun.office | InvAmt: | \$594.61 |
| | InvNo: 06733666 | InvDesc: norisle | InvAmt: | \$69.91 |
| | InvNo: 06733648 | InvDesc: fd-interconnect | InvAmti | \$78.90 |
| | InvNo: 06733659 | InvDesc: fd-tel | InvAmt: | \$103.76 |
| | InvNo: OCT 10 2018 MARIN | A InvDesc: marina-dsl | InvAmt: | \$55.32 |
| | InvNo: OCT 10 2018 PW | InvDesc: pw-ds1 | InvAmt: | \$55.32 |
| ChqNo: | 0028211 Da | te: 15/10/2018 Vendor: GERRY STRONG | | Amount |
| | InvNo: OCT 15 2018 | InvDesc: bldg inps mileage | InvAmt: | \$307.70 |
| ChqNo: | 0028212 Da | te: 15/10/2018 Vendor: HYDRO ONE NETWORKS INC. | | Amount |
| | InvNo: OCT 5 2018 OFFICE | InvDesc: mun.office | InvAmt: | \$318.99 |
| | InvNo: OCT 2 2018 DEPOT | InvDesc: recycling depot | InvAmt: | 581.58 |
| | InvNo: OCT 2 2018 PW | InvDesc: pw | InvAmt: | \$197.84 |

InvDesc: arona ice plant (estimate)

20

\$307.70

\$739.65

InvNo: OCT 2 2018 NORISLE

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

InvDesc: norisle heritage park

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\$53.14

InvAmt:

| ChqNo: | 0028213 | Date: | 15/10/ | 2018 | Vendor: JET ICE LIMITED | | Amount | s1,314.61 |
|----------------------------|---|-------------------------|---|--|--|---|--|------------------------------------|
| | InvNo: 102157 | | InvDesc: | arena- | -ice plaint | InvAmt: | \$1,314.61 | |
| ChqNo: | 0028214 | Date: | 15/10/2 | 2018 | Vendor: NEW NORTH FUELS INC | | Amount | \$5,896.00 |
| | InvNo: 474161 | | InvDesc: | pw-di(| esel | InvAmt: | \$720.32 | |
| | InvNo: 475122 | | InvDesc: | po-fu: | rnace oil | InvAmt: | \$725.10 | |
| | InvNo: 475120 | | InvDesc: | mun.b/ | ldg-furnace oil | InvAmt: | \$239.85 | |
| | InvNo: 474361 | | InvDesc: | marina | a-gas (to be reimb) | InvAmt: | \$4,210.73 | |
| ChqNo: | 0028215 | Date: | 15/10/2 | 2010 | Vendor: NORTHERN 911 | | Amount | \$233.44 |
| | InvNo: 21216-10012018 | Э | InvDesc: | octobe | er 911 dispatch services | InvAmt | \$233.44 | |
| ChqNo: | 0028216 | Date: | 15/10/2 | 2018 | Vendor: PAUL METHNER | | Amount | \$1,100.00 |
| | InvNo: 2018-09-31 | | InvDesc: | sept a | animal control | InvAmt: | \$1,100.00 | |
| ChqNo: | 0028217 | Date: | 15/10/ | 2018 | Vendor: RIVERSIDE ENTERPRISES | | Amount | \$6,106.97 |
| <u> </u> | InvNo: 20152 | | 10 | | recycling transport | InvAmt: | \$3,875,90 | |
| | InvNo: 20153 | | InvDesc: | landfi | ill-mattress removal | InvAmt: | \$2,231+07 | |
| ChqNo: | 0028218 | Date: | 15/10/2 | 2018 | Vendor: SUDBURY & DISTRICT HEALTH U | NIT | Amount | \$5,458.00 |
| Londrot | InvNo: RC020034265 | | InvDesc: | | | InvAmt: | \$2,729.00 | |
| | InvNo: RC020034303 | | InvDesc: | novemi | per sdhu levy | InvAmt: | \$2,729.00 | |
| ChqNo: | 0028219 | Date: | 15/10/2 | 2018 | Vendor: SUPERIOR PROPANE INC. | | Amount | \$599.47 |
| - | InvNo: 21520878 | | InvDesc: | pw-cy. | linder rental | InvAmt | \$11.87 | |
| | InvNo: 21520879 | | InvDesc: | arona | -cylinder rental | InvAmt: | \$23.73 | |
| | InvNo: 21651782 | | InvDesc: | mun.o) | ffice-generator propane | InvAmt: | \$563.87 | |
| | | | | | | | | |
| ChqNo: | 0028220 | Date: | 15/10/2 | 2010 | Vendor: REDBOW FLOOR & WALL FASHION | S | Amount | \$282.50 |
| ChqNo: | 0028220 InvNo: 16315 | Date: | | | Vendor: REDBOW FLOOR 6 WALL FASHION: -man lift rental | S InvAmt: | | \$282.50 |
| ChqNo: | InvNo: 16315 | Date: | | arena- | | | Amount | \$282.50 \$1,423.40 |
| | | | InvDesc: 15/10/2 | arena- | -man lift rental | | Amount \$282.50 | |
| | InvNo: 16315 | | InvDesc: 15/10/2 InvDesc: | arena- 2018 electi | man lift rental Vendor: CANADA POST | InvAmt: | Amount: \$282.50 Amount: | |
| | InvNo: 16315 0028221 InvNo: 9666278127 InvNo: 9666282640 | | InvDesc: 15/10/2 InvDesc: | arena- 2018 electi electi | -man lift rental Vendor: CANADA POST ion exp-brm | InvAmt: InvAmt: | Amount: \$282.50 Amount: \$20,34 | |
| ChqNo: | InvNo: 16315 0028221 InvNo: 9666278127 | Date: | InvDesc: 15/10/2 InvDesc: InvDesc: 15/10/2 | arena- 2018 electi electi 2018 | -man lift rental Vendor: CANADA POST ion exp-brm ion expenses | InvAmt: InvAmt: | Amount: \$282.50 Amount: \$20.34 \$1,403.06 | \$1,423.40 |
| ChqNo: | InvNo: 16315 0028221 InvNo: 9666278127 InvNo: 9666282640 0028222 | Date: | InvDesc: 15/10/2 InvDesc: InvDesc: 15/10/2 InvDesc: | arena- 2018 electi electi 2018 mun.dr | -man lift rental Vendor: CANADA POST ion exp-brm ion expenses Vendor: TULLOCH ENGINEERING rainage work | InvAmt: InvAmt: InvAmt: | Amount: \$282.50 Amount: \$20.34 \$1,403.06 Amount: | \$1,423.40 |
| ChqNo: | InvNo: 16315 0028221 InvNo: 9666278127 InvNo: 9666282640 0028222 InvNo: 155319-33 | Date: | InvDesc: 15/10/2 InvDesc: InvDesc: 15/10/2 InvDesc: 15/10/2 | arena- 2018 electi 2018 mun.dr 2018 | -man lift rental Vendor: CANADA POST ion exp-brm ion expenses Vendor: TULLOCH ENGINEERING | InvAmt: InvAmt: InvAmt: | Amount \$282.50 Amount \$20.34 \$1,403.06 Amount \$542.40 | \$1,423.40 \$542.40 |
| ChqNo: | InvNo: 16315 0028221 InvNo: 9666278127 InvNo: 9666282640 0028222 InvNo: 155319-33 0028223 | Date: | InvDesc: 15/10/2 InvDesc: InvDesc: 15/10/2 InvDesc: 15/10/2 | arena- 2018 electi 2018 mun.dr 2018 pec-se | -man lift rental Vendor: CANADA POST ion exp-brm ion expenses Vendor: TULLOCH ENGINEERING rainage work Vendor: BARBARA BAKER | InvAmt: InvAmt: InvAmt: InvAmt: | Amount: \$282.50 Amount: \$20.34 \$1,403.06 Amount: \$542.40 Amount: | \$1,423.40 \$542.40 |
| ChqNo: ChqNo: ChqNo: | InvNo: 16315 0028221 InvNo: 9666278127 InvNo: 9666282640 0028222 InvNo: 155319-33 0028223 InvNo: 132 | Date: Date: Date: | InvDesc: 15/10/2 InvDesc: 15/10/2 InvDesc: 15/10/2 InvDesc: 15/10/2 InvDesc: 15/10/2 | arena- 2018 electi 2018 mun.dr 2018 pec-se 2018 | -man lift rental Vendor: CANADA POST ion exp-brm ion expenses Vendor: TULLOCH ENGINEERING rainage work Vendor: BARBARA BAKER ept seniors classes | InvAmt: InvAmt: InvAmt: InvAmt: | Amount: \$282.50 Amount: \$20.34 \$1.403.06 Amount: \$542.40 Amount: \$540.00 | \$1,423.40 \$542.40 \$540.00 |
| ChqNo: ChqNo: ChqNo: | InvNo: 16315 0028221 InvNo: 9666278127 InvNo: 9666282640 0028222 InvNo: 155319-33 0028223 InvNo: 132 | Date: Date: Date: | InvDesc: 15/10/2 InvDesc: 15/10/2 InvDesc: 15/10/2 InvDesc: 15/10/2 InvDesc: 15/10/2 | arena- 2018 electi 2018 mun.dr 2018 pec-se 2018 11b bl | -man lift rental Vendor: CANADA POST ion exp-brm ion expenses Vendor: TULLOCH ENGINEERING rainage work Vendor: BARBARA BAKER ept seniors classes Vendor: WAT SUPPLIES | InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: | Amount: \$282.50 Amount: \$20.34 \$1,403.06 Amount: \$542.40 Amount: \$540.00 Amount: | \$1,423.40 \$542.40 \$540.00 |

| System: | 30/10/2018 | 9:18:27 AM |
|------------|------------|------------|
| Hser Date: | 30/10/2018 | |

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CHEQUE DISTRIBUTION REPORT Payables Management

| Ranges: | From: | To: | | From: | To: |
|-------------|-------|------|---------------|---------|---------|
| Vendor ID | First | Last | Chequebook ID | First | Last |
| Vendor Name | First | Last | Cheque Number | 0028231 | 0028267 |
| Cheque Date | First | Last | | | |

Distribution Types Included: All

Sorted By: Cheque Number

| ChqNo: (| 0020231 | Date: | 29/10/2018 Vendor: ALLEN'S AUTOMOTIVE GROUP | | Amount | \$289.05 |
|-----------|-----------------------|-------|---|---------|--------------|--------------|
| : | InvNo: 711025 | | InvDesc: coffee | InvAmt: | \$29.98 | |
| : | InvNo: 714742 | | InvDesc: hydraulic hose (#1) | InvAmt: | \$67.69 | |
| 9 | InvNo: 714359 | | InvDesc: gas (re: norisle) | InvAmt: | \$83.99 | |
| 1 | InvNo: 714193 | | InvDesc: chainsaw bal/chain/files | InvAmt: | \$49.99 | |
| 1 | InvNo: 712696 | | InvDesc: gas (re: norisic) | InvAmt: | \$50.01 | |
| 1 | InvNo: 713146 | | InvDesc: lib bldg-batteries | InvAmt: | \$7.39 | |
| ChqNo: 0 | 028232 | Date: | 29/10/2018 Vendor: ANNETTE VIRTANEN | | Amount | \$337.52 |
| 1 | InvNo: 0R00159004 | | InvDesc: arena-zamboni parts (reimb) | InvAmt; | \$137.52 | |
| I | INVNO: 2018 ELECTION | | InvDesc: election deputy returning off. | InvAmt: | \$200.00 | |
| ChqNo: 0 | 028233 | Date: | 29/10/2018 Vendor: CAMBRIAN TRUCK CENTRE INC. | | Amount | \$840.25 |
| I | nvNo: SLW77897 | | InvDesc: transmission line #2 | InvAmt: | \$708.00 | |
| I | nvNo: S1W77549 | | InvDesc: panel #7 | InvAmt: | \$230.55 | |
| ChqNo: 0 | 028234 | Date: | 29/10/2018 Vendor: CEDAR CHALET | | Amount | \$115.40 |
| I | nvNo: OCT 21 2018 | | InvDesc: haunted ride-Veggie trays | InvAmt: | \$90.40 | |
| I | nvNo: 22+18 | | InvDesc: election workers meals | InvAmt: | \$25.00 | |
| hqNo: 0 | 028235 | Date: | 29/10/2018 Vendor: DEBBIE ROBINSON | | Amount | \$100.00 |
| | nvNo: 2018 ELECTION | | InvDesc: election asst dro | InvAmt: | \$100.00 | |
| ChqNo: 0(| 028236 | Date: | 29/10/2018 Vendor: DEBORAH MACDONALD | | Amount | \$475.00 |
| I | nvNo: I-399953 | | InvDesc: eyeglasses (dob) | InvAmt: | \$275.00 | |
| I: | NVNO: 2018 ELECTION | | InvDesc: election official | InvAmt: | \$200,00 | |
| hqNo: 00 | 028237 | Date | 29/10/2018 Vendor: DUNCOR ENTERPRISES INC. | | Amount | \$109,397.32 |
| I | nvNo: 2018303 | | InvDesc: surface treatment | InvAmt: | \$109,397.32 | |
| hqNo: 00 | 28238 | Date: | 29/10/2018 Vendor: G. STEPHEN WATT, BARRISTER | | Amount | 5284.76 |
| | avNo: 3397 | | InvDesc: goneral legal | InvAmt: | \$284.76 | |
| ChqNo: 00 | 28239 | Date: | 29/10/2018 Vendor: EXP SERVICES INC. | | Amount | \$4,011.50 |
| Ir | 460973 | | InvDesc: landfill eca-mon./training | InvAmt: | \$4,011.50 | |
| hqNo: 00 | 28240 | Date: | 29/10/2018 Vendor: FREDA BOND | | Amount | \$200.00 |
| Ir | WNO: 2018 ELECTION | | InvDesc: election deputy returning off. | InvAmt: | \$200.00 | |
| hqNo: 00 | 28241 | Date: | 29/10/2018 Vendor: GERRY STRONG | | Amount | \$307.70 |
| In | NO: OCT 29 2018 | | InvDesc: bldg insp mileage | InvAmt: | \$307.70 | |
| hqNo: 00 | 28242 | Date: | 29/10/2018 Vendor: HAWBERRY FLORIST | | Amount | \$100.00 |

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CHEQUE DISTRIBUTION REPORT Payables Management

| ChqNo: | 0028243 Date: | 29/10/2018 Vendor: HYDRO ONE NETWORKS INC. | | Amount | \$6,174.20 |
|---------|----------------------------|---|---------------|-------------|------------|
| | InvNo: OCT 192018 INFO BTH | InvDesc: info booth | InvAmt: | \$32.77 | |
| | InvNo: OCT 19 2018 SHOWERS | InvDesc: marina showerhouse | InvAmt: | \$87.99 | |
| | InvNo: OCT 19 2018 ARENA | InvDesc: arena | InvAmt: | \$526.37 | |
| | InvNo: OCT 19 2010 LITES | InvDesc: street lites | InvAmt: | \$509.77 | |
| | InvNo: OCT 19 2018 TENNIS | InvDesc: tennis coutts | InvAmt: | \$37.65 | |
| | InvNo: OCT 19 2018 PO/BNK | InvDesc: po-bak | InvAmt: | \$397.28 | |
| | InvNo: OCT 22 2018 SS WTP | InvDesc: ss wtp | InvAmt: | \$470.58 | |
| | InvNo: OCT 22 2018 LIBRARY | InvDesc: library | InvAmt: | \$289.19 | |
| | InvNo: OCT 22 2018 DOCKS | InvDesc: marina docks | InvAmt: | \$79.70 | |
| | InvNo: OCT 24 2018 MTG WTP | InvDesc: mtg wtp | InvAmt: | \$3,742.98 | |
| IngNo : | 0028244 Date: | 29/10/2018 Vendor: JACKIE WHITE | | Amount | \$200.0 |
| | InvNo: 2018 ELECTION | InvDesc: election deputy returning off. | InvAmt: | \$200.00 | |
| ChqNo: | 0028245 Date: | 29/10/2018 Vendor: JEREMY RODY | | Amount | \$200.0 |
| | InvNo: ELECTION 2018 | InvDesc: election official | InvAmt: | \$200.00 | |
| ChqNo: | 0028246 Date: | 29/10/2018 Vendor: KELSEY MAGUIRE | | Amount: | \$200.0 |
| | InvNo: 2018 ELECTION | InvDesc: election deputy returning off | InvAmt: | \$200.00 | |
| ChqNo : | 0028247 Date: | 29/10/2018 Vendor: MANITOULIN CHRYSLER LIMITE | G | Amount | \$274.0 |
| | InvNo: 89024 | InvDesc: alignment#6 | InvAmt: | \$274.09 | |
| ChqNo : | 0028248 Date: | 29/10/2018 Vendor: MANITOWANING MILL & HOME B | UILDING CENTR | E Amount | \$40.8 |
| | InvNo: 0141874 | InvDesc: hinges | InvAmt: | \$21.00 | |
| | InvNo: 0142591 | InvDesc: abs pipe-water truck | InvAmt: | \$12.20 | |
| | InvNo: 0144218 | InvDesc: pec-supplies paper mache | InvAmt: | \$7.66 | |
| ChqNo: | 0028249 Date: | 29/10/2018 Vendor: MANITOULIN BROADCASTING CO | RPORATION | Amount | \$339.0 |
| | InvNo: 608 | InvDesc: pumpkin festival advertising | InvAmt: | \$339.00 | |
| ChqNo: | 0028250 Date: | 29/10/2018 Vendor: MANITOULIN SMALL ENGINE & | MARINE | Amount | \$78.8 |
| | InvNo: SEPT 26/18 | InvDesc: chainsaw repair | InvAmt: | \$78.87 | |
| ChqNo: | 0028251 Date: | 29/10/2018 Vendor: MINISTER OF FINANCE | | Amount | \$22,440.0 |
| | InvNo: 112410181055021 | InvDesc: sept policing | InvAmt: | \$22,440.00 | |
| ChqNo: | 0028252 Date: | 29/10/2018 Vendor: MSC INDUSTRIAL SUPPLY ULC | | Amount | \$354.9 |
| | InvNo: 2405822001 | InvDesc: exhaust fluid/nuts/bolts | InvAmt: | \$354.92 | |
| | 0028253 Date: | 29/10/2018 Vendor: NATALIE PARRINGTON | | Amount | \$100.0 |
| ChqNo: | 2007 State 1 | InvDesc: election asst dro | InvAmt: | \$100.00 | |
| ChqNo: | InvNo: 2018 ELECTION | | | | |
| ChqNo: | | | | Amount | \$5,371.5 |

The Township of Assiginack

CHEQUE DISTRIBUTION REPORT Payables Management

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| ChqNo: | 0028255 | Date: | 29/10/2018 | Vendor: | ONTARIO CLEAN WATER AGENCY | | Amount | \$23,914.47 |
|---------|----------------------|-------|--------------------|--------------|----------------------------|---------|-------------|-------------|
| | InvNo: INV000107336 | | InvDesc: sep | t ad'l serv | -mtg wtp/lft stn | InvAmt: | \$3,195.82 | |
| | InvNo: INV000107316 | | InvDesc: mtg | wtp-header | leak repair | InvAmt: | \$20,718.65 | |
| ChqNo: | 0028256 | Date: | 29/10/2018 | Vendor: | RALF ISLAND TRUCK PARTS | | Amount | \$48.95 |
| | InvNo: 3574 | | InvDesc: fit | tings | | InvAmt: | \$48.95 | |
| ChqNo: | 0028257 | Date: | 29/10/2018 | Vendor: | RIVERSIDE ENTERPRISES | | Amount | \$4,656.73 |
| | InvNo: 19827 | | InvDesc: jul | y recycling | tranport | InvAmt: | \$4,656.73 | |
| ChqNo: | 0028258 | Date: | 29/10/2018 | Vendor: | SUPERIOR PROPANE INC. | | Amount | \$391.71 |
| | InvNo: 21902091 | | InvDesc: po/ | bnk | | InvAmt: | \$391.71 | |
| ChqNo: | 0028259 | Date: | 29/10/2018 | Vendor: | ASHLEY QUACKENBUSH | | Amount | 5100.00 |
| | InvNo: 2018 ELECTION | | InvDesc: ele | ction asst. | dro | InvAmt: | \$100.00 | |
| ChqNo: | 0028260 | Date: | 29/ 10/2018 | Vendor: | JOHN CASELTON | | Amount: | \$50.00 |
| | InvNo: OCT 20 2018 | | InvDesc: coy | ote pred cla | alm (1) | InvAmt: | \$50.00 | |
| ChqNo: | 0028261 | Date: | 29/ 10/2018 | Vendor: | CHRYSTAL DAWN QUACKENBUSH | | Amount | \$100.00 |
| | InvNo: 2018 ELECTION | | InvDesc: ele | ction asst (| àro | InvAmt: | \$100.00 | |
| ChqNo: | 0028262 | Date: | 29/10/2018 | Vendor : | ALICE PENNIE | | Amount | \$200.00 |
| | InvNo: 2018 ELECTION | | InvDesc: ele | ction deputy | y returning off | InvAmt: | \$200.00 | |
| ChqNo: | 0028263 | Date: | 29/10/2018 | Vendor: | MIKE BOND | | Amount | \$135.60 |
| | InvNo: 36 | | InvDesc: are | na-zamboni : | repairs | InvAmt: | \$135.60 | |
| ChqNo : | 0028264 | Date: | 29/10/2018 | Vendor: | MARY SUTHERLAND | | Amount | \$200.00 |
| | InvNo: 2018 ELECTION | | InvDesc: clea | ction dro/p | oll worker | InvAmt: | \$200.00 | |
| ChqNo: | 0028265 | Date: | 29/10/2018 | Vendor: | THOMPSON ELECTRIC | | Amount | \$5,058.70 |
| | InvNo: 4966 | | InvDesc: are: | na-install (| trsfr switch/⊂rd | InvAmt: | \$5,058.70 | |
| ChqNo : | 0028266 | Date: | 29/10/2010 | Vendor: | WILLIAM DAY CONSTRUCTION | | Amount | \$15,255.00 |
| | InvNo: AUG 2 2010 | | InvDesc: line | e painting | | InvAmt: | \$15,255.00 | |
| ChqNo: | 0028267 | Date: | 29/10/2018 | Vendor: | WURTH CANADA LTD | | Amount | \$437.03 |
| | InvNo: 23244312 | | InvDesc: glas | ee clor/tire | ernn/naint | InvAmt: | \$437.03 | |

*** End of Report ***

Report Total:

\$202,780.30

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CHEQUE DISTRIBUTION REPORT Payables Management

| Ranges: | From: | <u>To:</u> | | From: | To: |
|-------------|-------|------------|---------------|---------|---------|
| Vendor ID | First | Last | Chequebook ID | First | Last |
| Vendor Name | First | Last | Cheque Number | 0028274 | 0028310 |
| Cheque Date | First | Last | | | |

Distribution Types Included: All

Cheque Nümber

Sorted By:

| ChqNo: | 0028274 | Date: | 12/11/ | 2018 | Vendor: | AGAT LABORATORIES | | Amount | \$3,250.45 |
|--------|-------------------------|--------|----------|-------|------------|------------------------------|--------------|-------------|-------------|
| | InvNo: 18531511E | | InvDesc: | land: | fill eca g | roundwater test. | InvAmt: | \$3,250.45 | |
| ChqNo: | 0028275 | Date: | 12/11/ | 2018 | Vendor: | ALLEN'S AUTOMOTIVE GROUP | | Amount | \$472.34 |
| | InvNo: 717303 | | InvDesc: | arena | a-propane | tanks | InvAmt: | \$472.34 | |
| ChqNo: | 0028276 | Date: | 12/11/ | 2018 | Vendor: | ASSIGINACK MUSEUM BOARD | | Amount | \$5,000.00 |
| | InvNo: 2018 3RD QTR | | InvDesc: | 2018 | | | InvAmt: | \$5,000.00 | |
| ChqNo: | 0028277 | Date: | 12/11/ | 2018 | Vendor : | ASSIGINACK PUBLIC LIBRARY | | Amount | \$10,421,25 |
| | InvNo: 2018 3RD QTR | | InvDesc: | 2018 | 3rd qtr | | InvAmt: | \$10,421.25 | |
| ChqNo: | 0028278 | Date: | 12/11/ | 2018 | Vendor: | CITY OF GREATER SUDBURY | | Amount | \$3,091.49 |
| | InvNo: 00090075 | | InvDesc: | june | recyc.mat | erial | InvAmt: | \$959.95 | |
| | InvNo: 00090076 | | InvDesc: | july | recylimat | erial | InvAmt: | \$1,156.56 | |
| | InvNo: 00090077 | | InvDesc: | augus | st recyl.m | aterial | InvAmt: | \$974.98 | |
| ChqNo: | 0028279 | Date: | 12/11/ | 2018 | Vendor: | COMPUTREK | | Amount | \$771.34 |
| | InvNo: 18236 | | InvDesc: | | | server mgm" | InvAmt: | \$711.90 | |
| | InvNo: 18302 | | InvDesc: | oct o | offsite ba | ckup data storag | InvAmt: | \$59.44 | |
| ChqNo: | 0028280 | Date: | 12/11/ | 2018 | Vendor : | DEBORAH MACDONALD | | Amount | \$207.16 |
| | InvNo: NOV 667 2018 | | InvDesc: | | | conf-mileage | InvAmt: | \$207.16 | |
| ChqNo: | 0028281 | Date: | 12/11/ | 2018 | Vendor : | DWAYNE ELLIOTT | | Amount | \$47.39 |
| | InvNo: OCT 31 2018 | | InvDesc: | fd-fi | | tion supplies | InvAmt: | \$47.39 | |
| ChqNo: | 0028282 | Date: | 12/11/ | 2018 | Vendor: | FREDA BOND | | Amount | \$549.81 |
| | InvNo: 2018 WEDDINGS | | InvDesc: | wedd. | officiant. | /misc mileage | InvAmt: | \$549.81 | |
| ChqNo: | 0028283 | Date: | 12/11/ | 2018 | Vendor | GERRY STRONG | | Amount | \$307.70 |
| | InvNo: NOV 12 2018 | | InvDesc: | bldg | insp/plan | ning mileage | InvAmt: | \$307.70 | |
| ChqNo: | 0028284 | Date: | 12/11/ | 2018 | Vendor: | HYDRO ONE NETWORKS INC. | | Amount | \$1,939.84 |
| | InvNo: OCT 26 2018 P | พ | InvDesc: | pw mi | | | InvAmt: | \$6.10 | |
| | InvNo: OCT 26 2018 L | AGOON | InvDesc: | lagoo | 'n | | InvAmt: | \$1,455.26 | |
| | InvNo: OCT 31 2018 N | ORISLE | InvDesc: | noris | le heritad | ge park | InvAmt: | \$53.65 | |
| | InvNo: OCT 31 2018 P | W | InvDesc: | ъм | | | InvAmt: | \$195.15 | |
| | InvNo: NOV 2 2010 DE | POT | InvDesc: | гесус | ling depot | ç | InvAmt: | \$80.48 | |
| | InvNo: NOV 5 2018 I. | PLNT | InvDesc: | arena | ice plant | : | InvAmt: | \$149.20 | |
| ChqNo: | 0028285 | Date: | 12/11/ | 2018 | Vendor: | MANITOWANING MILL & HOME BUI | LDING CENTRE | Amount | \$529.55 |
| | InvNo: 0145397 | | | | ed ride-1 | | InvAmt: | \$37.47 | |
| | tar op. "I tar opr of P | | | | | -7 | | | |

InvNo: 0146029

ChqNo: 0028286

11:19:26 AM

Date:

The Township of Assiginack

Vendor: MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC

Page: 2 User ID: deb

\$379.55

\$30,451.08

Amount

InvAmt:

CHEQUE DISTRIBUTION REPORT Payables Management

InvDesc: arena-cleaning supp/fans

12/11/2018

| | 0010400 | | 14/11/2010 | | UCIAL SERV. | | 536 451.0 |
|---------|---------------------------|-------|----------------------|--------------------------------------|-------------|--------------|----------------|
| | InvNo: IN000015816 | | InvDesc: novembe | r social assist/amb | InvAmt: | \$30,451.08 | |
| ChqNo: | 0028287 | Date: | 12/11/2018 | Vendor: METAL AIR MECHANICAL SYSTEMS | <u> </u> | Amount | \$13,410.9 |
| | InvNo: 300662 | | | oltage/phase phase mon. | InvAmt: | \$1,214.75 | |
| | InvNo: 134506 | | InvDesc: arena-b | rine analysis | InvAmt: | \$142.95 | |
| | InvNo: 300630 | | InvDesc: arena-f | in.bill compress.instll | InvAmt: | \$5,103.76 | |
| | InvNo: 300631 | | InvDesc: arena-f: | inal bill-condenser | InvAmt: | \$6,949.50 | |
| ChqNo: | 0028288 | Date: | 12/11/2018 | Vendor: MINISTER OF FINANCE | | Amount | \$1,589.4 |
| | InvNo: 0CT 2018 | | InvDesc: oct eht | remittance | InvAmt: | \$1,589.46 | |
| ChqNo : | 0028289 | Date: | 12/11/2018 | Vendor: NEW NORTH FUELS INC | | Amount | \$720.6 |
| | InvNo: 477806 | | InvDesc: pw-dicse | | InvAmt: | \$720.61 | 4169.0 |
| ChqNo : | 0028290 | Date: | 12/11/2018 N | Vendor: NORTHERN 911 | | Amount | 5233.4 |
| | InvNo: 21216-1101201 | 8 | InvDesc: november | r 911 dispatch service | InvAmt: | \$233.44 | |
| ChqNo : | 0028291 | Date: | 12/11/2018 V | /endor: OMERS | | Amount | \$12,388.6 |
| | InvNo: OCT 2018 | | InvDesc: october | omer remittance | InvAmt: | \$12,388.62 | |
| ChqNo : | 0028292 | Date: | 12/11/2018 V | PAUL MOFFAT | | Amount | \$200.0 |
| | InvNo: 2018 ELLECTIO | N | InvDesc: reimb.ca | indidates deposit | InvAmt: | \$200.00 | |
| ChqNo: | 0028293 | Date: | 12/11/2018 V | endor: PAUL METHNER | | Amount | \$1,100.0 |
| | InvNo: #2018-10-31 | | InvDesc: oct anim | mal control | InvAmt: | \$1,100.00 | |
| ChqNo : | 0028294 | Date: | 12/11/2018 V | endor: PUROLATOR COURIER | | Amount | \$855.2 |
| | InvNo: 439570482 | | InvDesc: pw freig | ht/landfill test.freig | InvAmt: | \$855.29 | |
| ChqNo : | 0028295 | Date: | 12/11/2018 V | endor: RAINBOW DISTRICT SCHOOL BOARD | | Amount | \$85,495.9 |
| | InvNo: 2018 3RD OTR | | InvDesc: 2018 3rd | dtr regulation | InvAmt: | \$85,495.94 | |
| ChqNo: | 0028296 | Date: | 12/11/2018 V | endor: RECEIVER GENERAL | | Amount | \$21,174,7 |
| | InvNo: OCT 2018 | | InvDesc: oct sour | ce deductions | InvAmt: | \$21,174.78 | and the second |
| ChqNo : | 0028297 | Date: | 12/11/2018 V | endor: RIVERSIDE ENTERPRISES | | Amount | \$2,775.2 |
| | InvNo: 20280 | | InvDesc: oct recy | cling tranpsort | InvAmt: | \$2,775.28 | |
| ChqNo : | 0028298 | Date: | 12/11/2018 V | andor: SUPERIOR PROPANE INC. | | Amount | \$35.6 |
| | InvNo: 21952630 | | InvDesc: pw-cyline | der rental | InvAmt: | \$11,87 | - |
| | InvNo: 21952631 | | InvDesc: arena-cy. | linder rental | InvAmt: | \$23.73 | |
| ChqNo: | 0028299 | Date: | 12/11/2018 V | endor: A.J. STONE COMPANY LTD. | | Amount | \$1,149.2 |
| | InvNo: 0000142622 | | | l service tht-twin pmp | InvAmt: | \$1,149.21 | |
| lhqNo : | 0028300 | Date: | 12/11/2018 V | endor: DATAFIX | | Amount | \$1,410.3 |
| | InvNo: 7847 | | InvDesc: 2018 elec | ction exp-vote by mail | InvAmt: | \$1,410.38 | |
| | 0028301 | Date: | 12/11/2018 Ve | andor: MANITOULIN SECONDARY SCHOOL | | Amount | \$100.00 |
| ChqNo: | 0020301 | | A 117 A A F 11 O A O | | | 1 sumonine 4 | #109.00 |

The Township of Assiginack Page:

3 User ID: deb

CHEQUE DISTRIBUTION REPORT Payables Management

| | InvNo: 46004 | | InvDesc: 2019 | membership | InvAmt: | \$676.87 | |
|-----------|-----------------------|-------|---------------------|-----------------------------------|-----------|------------|------------|
| ChqNo: | 0028303 | Date: | 12/11/2018 | Vendor: BARBARA BAKER | | Amount | \$680.00 |
| | InvNo: 123 | | InvDesc: pec- | oct sentors programming | InvAmt: | \$680.00 | |
| ChqNo: | 0028305 | Date: | 12/11/2018 | Vendor: MY MOMENTUM STRATEGIES IN | ç | Amount | \$3,390.00 |
| | InvNo: ASGN-0001 | | | fundinital kickoff mrkt | InvAmt: | \$3,390.00 | |
| ChqNo: | 0028306 | Date: | 12/11/2018 | Vendor: WAT SUPPLIES | | Amount: | \$229.62 |
| _ cilquo. | InvNo: 189861 | 1 | | nk-t.tissue.p/twl/cln.supp | InvAmt; | \$229.62 | |
| ChqNo: | 0028307 | Date: | 12/11/2018 | Vendor: WINDOWS UNLIMITED | | Amount | \$565.00 |
| <u> </u> | InvNo: 885059 | | in a standard stall | bldg-cut/remove tree branc | InvAmt: | \$565.00 | |
| ChqNo: | 0028308 | Date: | 12/11/2018 | Vendor: WORKPLACE SAFETY & INSURA | NCE BOARD | Amount | \$2,447.56 |
| | InvNo: OCT 2018 | | InvDesc: oct | wsib remittance | InvAmt: | \$2,447.56 | |
| ChqNo: | 0028309 | Date: | 12/11/2019 | Vendor: XEROX CANADA LTD. | | Amount | \$243.58 |
| | InvNo: F53329501 | | InvDesc: mont | hly copier usage | InvAmtt | \$243.58 | |
| ChqNo: | 0028310 | Date: | 12/11/2018 | Vendor: TOM PUDAS | | Amount | \$100.00 |
| <u> </u> | InvNo: 2018 ELECTION: | S | InvDesc: reim | b candidates deposit | InvAmt: | \$100.00 | |

*** End of Report ***

Report Total:

\$208,011.60

0• C

27,244.19 + 202,780.30 + 208,011.60 +

438,036.09 *

Anount Date Batch # Employee ID Employee Name Status Payment Method Payment #
 Date
 Batch #
 Employee LJ
 <thEmploye LJ</th>
 <thEmploye LJ</th>
 <thEmployee

Total : \$19,597.13

Date : 29/10/2018 Time : 11:59:17 AM

Page: 1

| Payment # | Amount | Date | Batch # | Employee ID | Employee Name | Status | Payment Method |
|-----------|--------|------------|-----------|-------------|-----------------------|-------------|----------------|
| 0028226 | | 29/10/2018 | 10/29COMB | | | | |
| 0028227 | | 29/10/2018 | 10/29COMB | | CODPER, RONALD | OUTSTANDING | Cheque |
| 0028228 | | 29/10/2018 | 10/29COMB | 122 | HOBBS, ALTON | OUTSTANDING | Cheque |
| 0028229 | | 29/10/2018 | | 126 | MacDONALD, DEBORAH | OUTSTANDING | Cheque |
| 0028230 | | | 10/29COMB | 133 | BOND, FREDA | OUTSTANDING | Cheque |
| 1510 | | 29/10/2018 | 10/29COMB | 158 | QUACKENBUSH, ASHLEY T | OUTSTANDING | Cheque |
| 1511 | | 29/10/2018 | 10/29COMB | 106 | WOOD, SIEVEN | OUTSTANDING | Direct Deposit |
| 1512 | | 29/10/2018 | 10/29COMB | 134 | VIRTANEN, ANNETTE | OUTSTANDING | Direct Deposit |
| 1513 | | 29/10/2018 | 10/29COMB | 140 | REID, WALTER | OUTSTANDING | Direct Deposit |
| 1514 | | 29/10/2018 | 10/29COMB | 155 | BECK, WILLIAM | OUTSTANDING | Direct Deposit |
| 1515 | | 29/10/2018 | 10/29COME | 163 | MACDONALD, ROBERT | OUTSTANDING | Direct Deposit |
| 1516 | | 29/10/2018 | 10/29C0MB | 164 | MIDDAUGE, WAYNE | OUTSTANDING | Direct Deposit |
| | | 29/10/2018 | 10/29C0MB | 168 | STRONG, GERRY | OUTSTANDING | Direct Deposit |
| 1517 | | 29/10/2018 | 10/29COMB | 186 | RODY, JEREMY | OUTSTANDING | Direct Deposit |
| 1518 | | 29/10/2018 | 10/29C0MB | 205 | MOFFAT, PAUL | OUTSTANDING | Direct Deposit |
| 1519 | | 29/10/2018 | 10/29COMB | 206 | CASE, ROBERT | OUTSTANDING | Direct Deposit |
| 1520 | | 29/10/2018 | 10/29COMB | 211 | MOGGY, HUGH | OUTSTANDING | |
| 1521 | | 29/10/2018 | 10/29COMB | 214 | FIELDS, LESDIE | OUTSTANDING | Direct Deposit |
| 1522 | | 29/10/2018 | 10/2900MB | 216 | REID, BRENDA | OUTSTANDING | Digect Deposit |
| 1523 | | 29/10/2018 | 10/29COMB | 301 | ROBINSON, DEBBIE | OUTSTANDING | Direct Deposit |
| 1524 | | 29/10/2018 | 10/29C0MB | 323 | WHETE, JACQUELINE | OUTSTANDING | Direct Deposit |
| 1525 | | 19/10/2018 | 10/29C0MB | 329 | OBRIEN, CHERYL | | Direct Deposit |
| | | | | | | OUTSTANDING | Direct Deposit |

Total : \$19,838.93

29

Payment # Amount Date Batch # Employee ID Employee Name Status Payment Method

 12/11/2018
 11/12COMB
 118
 COOPER, RONALD
 OUTSTANDING
 Cheque

 12/11/2013
 11/12COMB
 122
 HDBBS, ALTON
 OUTSTANDING
 Cheque

 12/11/2013
 11/12COMB
 126
 MacDONALD, DEBORAH
 OUTSTANDING
 Cheque

 12/11/2013
 11/12COMB
 133
 BOND, FREDA
 OUTSTANDING
 Cheque

 12/11/2013
 11/12COMB
 158
 QUACKENEUSH, ASHLEY T
 OUTSTANDING
 Cheque

 12/11/2013
 11/12COMB
 158
 QUACKENEUSH, ASHLEY T
 OUTSTANDING
 Cheque

 12/11/2014
 11/12COMB
 166
 WODJ, STEVEN
 OUTSTANDING
 Direct Deposit

 12/11/2018
 11/12COMB
 140
 REID, WALTER
 OUTSTANDING
 Direct Deposit

 12/11/2018
 11/12COMB
 140
 REID, WALTER
 OUTSTANDING
 Direct Deposit

 12/11/2018
 11/12COMB
 163
 MACGONALD, ROBERT
 OUTSTANDING
 Direct Deposit

 12/11/2018
 11/12COMB
 164
 MIDDAUGH, WAYNE
 OUTSTANDING
 Direct Deposit

 12/11/2018
 11/12COMB
 164
 MIDDAUGH, WAYNE
 OUTSTANDING</td 12/11/2018 11/12COMB 118 COOPER, RONALD OUTSTANDING Cheque

Total : \$20,006.99

0• C 19,597.13 + 19,838.93 + 20,006.99 +

59,443.05 *



AUWATER STREET - UNIT 1 - P.O. BOX 240 - GORE BAY - ONTARIO - POP 1HO 20 WATER STREET - UNIT 1 - P.O. BOX 240 - GORE BAY - ONTARIO - POP 1HO 20 705-282-2237 3 705-282-3142

October 30, 2018

Jeremy Rody, Clerk Township of Assiginack PO Box 238 Manitowaning ON POP 1N0

Subject: Deeming By-law Request

Owners: Location: Alan Frederick Gropp and Liisa Marie Rothmeier Part Lot 3, Conc. XVII Being Lots 24 & 25, Subdivision Plan 31M-206 Township of Assiginack District of Manitoulin

Dear Mr. Rody:

A written request has been received from Alan Gropp and Liisa Rothmeier to proceed with a Deeming By-law to deem Lots 24 & 25, Plan 31M-206 not to be within a Plan of Subdivision, in order for the two lots to be consolidated into one parcel of land.

The Planning Act, Section 50 states, under:

'(4) The Council of a local municipality may by By-law designate any Plan of Subdivision, or part thereof, that has been registered for eight years or more, which shall be deemed not to be a registered plan of subdivision for the purposes of subsection (3). R.S.O. 1990, c.P.13, s. 50(4).'

Please find enclosed a copy of the request, a copy of the Property Index map, a copy of the land transfer, and a part copy of Subdivision Plan 31M-206 (2 pages) identifying Lots 24 & 25.

If Council should support this request, a Resolution is required

If a Resolution is passed, please provide our office with a copy and we will proceed with drafting a Deeming By-law for Council's consideration.

If you have any questions, or require clarification, please do not hesitate to contact me.

Yours truly,

Keress Carlisl Theresa Carlisle, ACST

l neresa Carlísle, ACS Secretary-Treasurer

Enclosures

Sept 24, 2018 Attn: Theresa Carlisle Assignack Township Planning Dept 40 Water St. Unit 9 Gore Bay, ONT POP 1H0

Alan Gropp & Llisa Rothmeier 216 Clay Hill Cir Cockeysville Md. 21030

Dear Theresa

This is to followup on a telephone conversation we had and to formally request that the township of Assignack consider my request to merge the following lots together on D R McLay Dr. into one Lot:

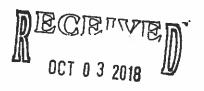
- Plan 31M206 Lot 24
- Plan 31M206 Lot 25

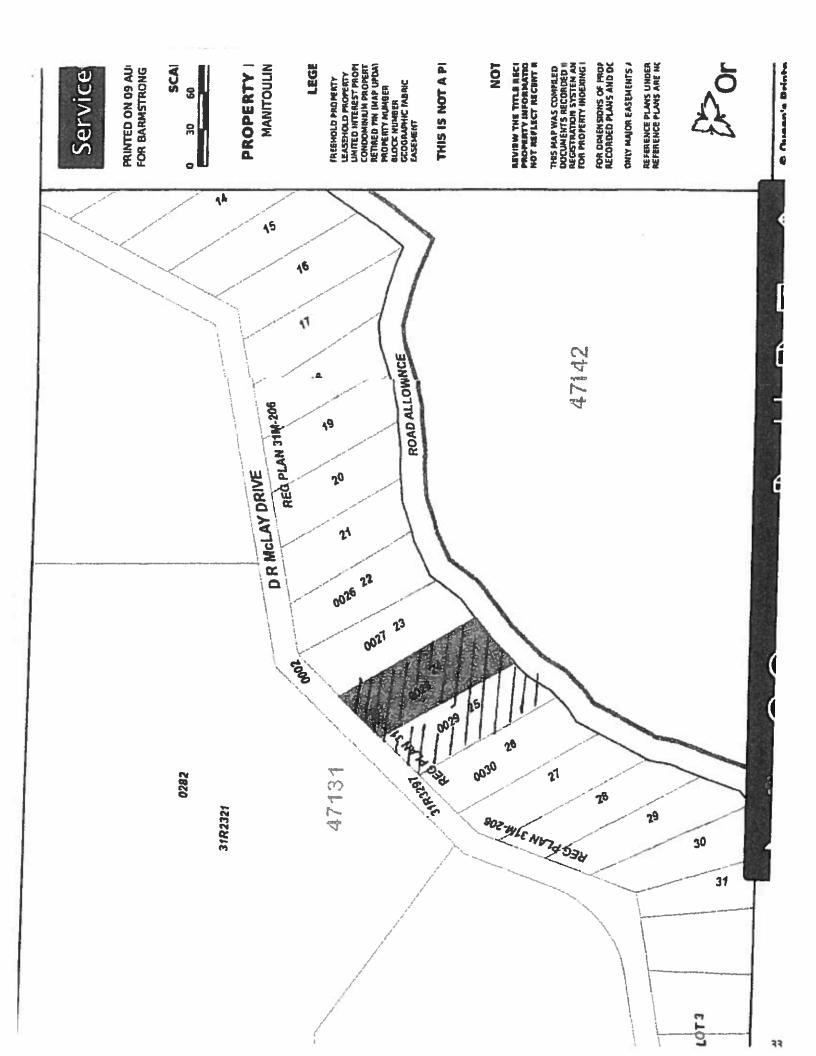
These lots were purchased by Liisa Rothmeier and myself 13 months ago, and are currently vacant. It is our intent to eventually build onto them in one merged lot.

Please find enclosed a Property Index Map detailing the two properties and a \$725 Cheque to cover the administration costs to merge.

Respectfully

Liisa Rothmeier





LRO# 31 Transfer

Registered as MD15564 on 2017 08 31 at 11:56

The applicant(s) hereby applies to the Land Registrar.

yyyy mm dd Paga 1 of 3

| Propertie | 'S | | | | |
|-------------|--------------|---------|----------------------|---------------|--|
| PIN | 47131 - 0028 | LT | Interest/Estate | Fee Simple | |
| Description | PCL 2595 SEC | MANITO | ULIN; LT 24 PL 31M20 | 6; ASSIGINACK | |
| Address | DISTRICT OF | MANITOL | ILIN | | |
| PIN | 47131 - 0029 | LT | Interest/Estate | Fee Simple | |
| Description | PCL 2596 SEC | MANITO | ULIN; LT 25 PL 31M20 | 5; ASSIGINACK | |
| Address | DISTRICT OF | MANITOL | LIN | | |

Consideration

Consideration \$149,557.52

Transferor(s)

The transferor(s) hereby transfers the land to the transferee(s).

| Name | DAVIS & MCLAY DEVELOPMENTS LIMITED |
|---------------------|------------------------------------|
| Address for Service | Box 100 |
| | Lion's Head, On N0H 1W0 |

I, DOUGLAS ROBERT McLAY, have the authority to bind the corporation. This document is not authorized under Power of Attorney by this party.

| Transferee(s) | | Capacity | Share |
|------------------------|--|---------------|-------|
| Nerne Date of Birth | GROPP, ALAN FREDERICK 1962 02 28 | Joint Tenants | |
| Address for Service | 216 Clay Hill Circle Cockeysville, Maryland USA 21030 | | |
| Name Date of Birth | ROTHMEIER, LIISA MARIA 1962 08 25 | Joint Tenants | |
| Address for Service | 216 Clay Hill Circle Cockeysville, Maryland USA 21030 | | |

Statements

STATEMENT OF THE TRANSFEROR (S): The transferor(s) verifies that to the best of the transferor's knowledge and belief, this transfer does not contravene the Planning Act.

STATEMENT OF THE SOLICITOR FOR THE TRANSFEROR (5): I have explained the effect of the Planning Act to the transferor(s) and I have made inquiries of the transferor(s) to determine that this transfer does not contravene that Act and based on the information supplied by the transferor(s), to the best of my knowledge and belief, this transfer does not contravene that Act. I am an Ontario solicitor in good standing.

STATEMENT OF THE SOLICITOR FOR THE TRANSFEREE (5): I have investigated the title to this land and to abuiting land where relevant and I am satisfied that the title records reveal no contravention as set out in the Planning Act, and to the best of my knowledge and belief this transfer does not contravene the Planning Act, I act independently of the solicitor for the transferor(s) and I am an Ontario solicitor in good standing.

| Sigi | ied By | | | | |
|---------|---|--|-----------------------------|--------|------------|
| Peter I | Richard Pegg | 647 Berford SL, PO Box 569 Wianon NDH 2TD | acting for Transferor(s) | Signed | 2017 08 31 |
| Tel | 519-534-2011 | | | | |
| Fax | 519-534-4494 | | | | |
| l am th | e solicitor for the transferor(s) and I a | m not one and the same as the solicitor for the | bansferee(s). | | |
| l have | the authority to sign and register the c | locument on behalf of the Transferor(s). | | | |
| Blaine | Roy Armstrong | 9050A Hwy 8, PO Bax 478 Little Current POP 1KD | acting for Transferee(s) | Signed | 2017 08 31 |
| Tel | 7053661460 | | | | |
| Fax | 7053683011 | | | | |

I am the solicitor for the transferrer(s) and I am not one and the same as the solicitor for the transferor(s).

.

Registered as MD15564 on 2017 08 31 at 11:56 LRO # 31 Transfer yyyy mm dd Page 2 of 3 The applicant(s) hereby applies to the Land Registrar Signed By I have the authority to sign and register the document on behalf of the Transferee(s) Submitted By 2017 08 31 BLAINE ARMSTRONG LLB - BARRISTER & 9050A Hwy 6, PO Box 478 Little Current SOLICITOR POP 1K0 7053681460 Tel 7053683011 Fax

| Fees/Taxes/Payment | |
|------------------------------|------------|
| Statutory Registration Fee | \$63.35 |
| Provincial Land Transfer Tax | \$1,220.58 |
| Total Paid | \$1,283.93 |

File Number

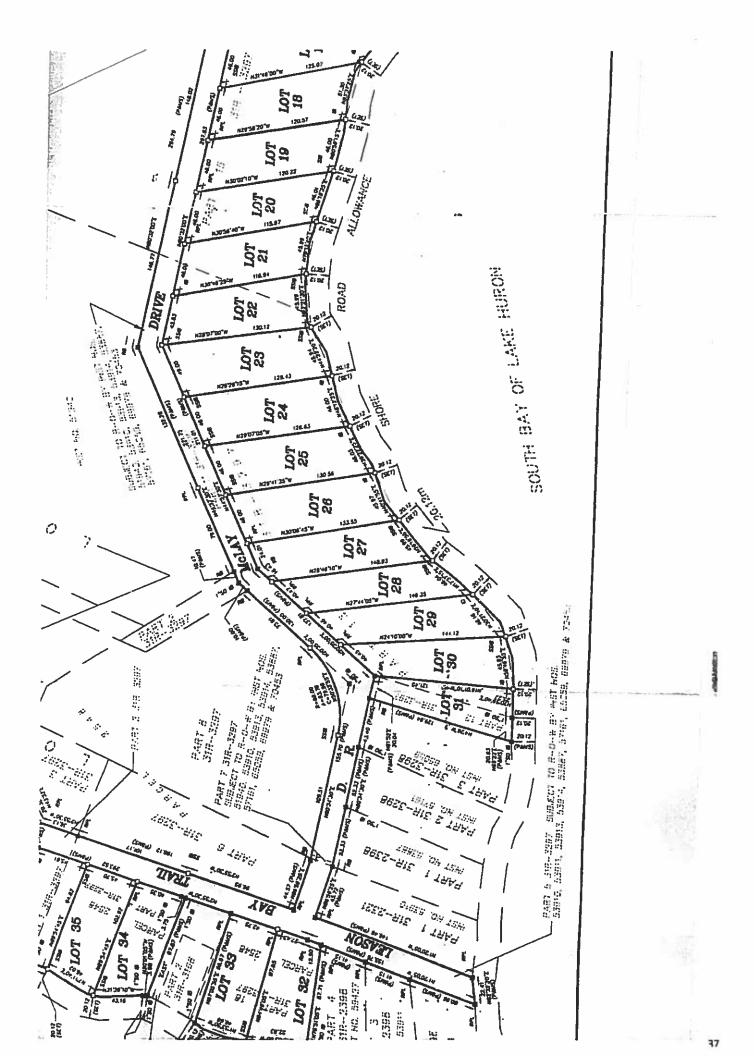
o, ^a, o

Transferor Client File Number : Transferee Client File Number :

13790 GROPP/ROTHMEIER

-

| | ن | 11M-206 | |
|---|---|--|---|
| PART of the second s | 1 IN D1 | ERTIFICATE OF REGISTRATIN CERTIFY THAT THIS PLAN SIN-2 THE LAND REGISTRY OFFICE FOI VISION OF MANITOYUM AT 316 1940 DAY OF <u>AMERICA</u> 2 18 REGISTER FOR PARCEL 254 <i>B</i> . 10 REQUIRED CONSENTS AND AFT SCISTERED AS PLAN DOCUMENT N | 06 IS RECISTERED R THE LAND TITLES DATOCLOCK ON THE DO4 AND ENTERED IN VOLUME 15 TDAVITS ARE |
| PART 4 319-1593 L O T | | ASS COP LANG ASS COP LANG DIVISION DIVISION IS PLAN LAYS OUT PART OF PAR | E LAND TITLES OF MANITOULIN |
| | | IS PLAN PARTIALLY OVERLIES PL | AN 31R-3297. |
| TROW AND A ALSO | | | |
| T 6 LOT 5 LOT 4 LOT 6 | No - | | |
| | LEGEND | | |
| 46 00 554 45 39 558 46 00 APP, 48 00 APP, 40 00 APP, 40 00 APP, 40 | DENOTES , O DENOTES , PL DENOTES RB DENOTES IB DENOTES SIB DENOTES SSIB DENOTES | SURVEY MONUMENT FOUND SURVEY MONUMENT PLANTED ROCK PLUG ROCK BAR IRON BAR STANDARD IRON BAR STANDARD IRON BAR SHORT STANDARD IRON BAR | |
| | P DENOTES US DENOTES NVM DENOTES 1298 DENOTES S DENOTES | PLAN SIR-3287 BY W.I. KEATLEY MEASURED NO VISIBLE MARKINGS W.I. KEATLEY O.L.S. SET SQUARE | , 0.1.5 ⁻ |
| | TO FEET BY DIVIDING L | EON ARE IN METRES AND CAN BI BY 0.3048. | |
| | SCALE 1: 2000 | | METRES |
| SURVEYOR'S CERTIFICATE | 0 10 20 30 40 50 7 | 5 100 150 | 200 |
| I CERTIFY THAT: 1) THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT. THE SURVEYORS ACT AND THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM | NOTE BEARINGS ARE ASTRONO NORTH LIMIT OF PART HAVING A BEARING OF | DIAC AND ARE REFERRED TO PAR 16, PLAN JIR-J297 AS SHOWN OI N8939'E | T OF THE N SAID PLAN |
| 2) THE FIELD SURVEY WAS COMPLETED IN THE ZEND DAY OF JUNE 2004. | NOTE THE LIMIT OF LAKE HU EVIDENCE OF THE HIGH THE TIME OF THE ORG | RON AS SHOWN HEREON IS THE I WATER MARK OR WATER'S EDGE INAL SURVEY OF THE TOWNSHIP | BEST AVAILABLE EXISTING AT OF ASSIGNACK |
| JUNE 28, 2004 LITTLE CURRENT, ONTARIO ONTARIO LAND SURVEYOR | NOTE SIB'S NOT POSSIBLE AT TO DEPTH OF OVERBUR BY O.REC. 525/91. 5.11(NOTE | ALL REQUIRED LOCATIONS DUE DEN, SSIB'S PLANTED AS PERMIT (4). | TED |
| OWNERS' CERTIFICATE | ALL FOUND MONUMENTS | ARE MARKED 1208 | |
| THIS IS TO CERTURY THAT: | | SUBDIVISION OF PART OF | 1.200 - Galleran |
| 1. LOTS 1 TO 36, BOTH INCLUSIVE, AND THE STREETS, NAMELY D.R. MCLAY DRIVE AND LEASON BAY TRAIL, HAVE BEEN LAID OUT IN ACCORDANCE WITH MY DISTRUCTIONS. | TOWNS | 2–5, CONCESSI SHIP OF ASSIGII ERED PLAN NO. 12 | and the second se |
| 2 D.R. UCLAY DRIVE AND LEASON. BAY TRAIL ARE HEREBY DEDICAT AS PUBLIC HIGHWAYS DATED THE 2. DAY OF <u>TVLY</u> | CORPOR | RATION OF THE ISHIP OF ASSIGINAD | |
| DATED THE Z_ DAY OF <u>J VER</u> 2004. 51(58) | | T OF MANITOULIN | |
| L DAVIS & WELAY DEVELOPMENTS LIMITED | DATE WAY | | TLE: 01-4068 4068CHIK DWO) |
| DOUGLAS MELAY PRESIDENT I HAVE THE AUTHORITY TO BUND THE COLPANY | | LLIAM J. KEATLEY I ONTARIO LAND SURVEYO P.O. BOX 578 | |
| | | LITTLE CURRENT. ONTAR | 210 |



Jeremy Rody

From: Sent: To: Subject: Attachments: Alton Hobbs Wednesday, November 14, 2018 8:49 AM Jeremy Rody FW: Eastview Lane Cable Burial Request Re: Hydro One

From: Brandon.Legault@HydroOne.com <Brandon.Legault@HydroOne.com> Sent: November-13-18 2:40 PM To: Alton Hobbs <ahobbs@assiginack.ca> Cc: assigroads@amtelecom.net; Emma.BELL@HydroOne.com; angie.coombs@HydroOne.com Subject: RE: Eastview Lane Cable Burial Request

Hello Mr. Hobbs,

Hydro One has approached the United Chiefs and Council of Mnindo Mnising (UCCMM) and they have approved our proposed plan to bury the cable on the shoreline (Please see attached email). Given that the UCCMM does not have any concerns with the underground cable, Hydro One is now seeking approval from the township of Assiginack to bury the underground primary cable on the shoreline.

With this in mind, It has been brought to our attention that there has been a new connection request for a customer which is building a house located on Eastview Lane. That being said, Hydro One is now looking at burying additional cable and additional duct for future services along Eastview lane. Given that we are currently going through the approval process and since all the proper equipment will already be on site. We were wondering if we can have approval to bury additional cable and duct for another 180m along the shoreline. Hydro One would like to do this in order to facilitate the process and in efforts to minimize the impact on the shoreline.

Furthermore, you asked for Hydro One to produce a reference plan of the cable location in order for the municipality to keep with their file of the subject property and properties being serviced by this particular cable. Hydro One does not have any objections with providing a reference plan, however we do require to have an easement on the subject property in order to identify the primary underground cable location. Nevertheless, if the township of Assiginack does not have any objections with having an easement on the subject property, Hydro One can start the process in order to file an easement and produce a reference plan. Please let me know at your earliest convenience and as always, please let me know if you have any questions or concerns.

Sincerely,

BRANDON LEGAULT

Area Distribution Engineering Technician Algoma Operations Centre Office: 1-705-356-3680 Ext. 2362 Email: <u>brandon.legault@hydroone.com</u>

Jeremy Rody

| From: | zcorbiere@uccmm.ca | | |
|-----------------|---|--|--|
| Sent: | Tuesday, November 13, 2018 9:15 AM | | |
| То: | Emily.Spitzer@HydroOne.com | | |
| Cc: | Devi.Shantilal@HydroOne.com; hrecollet@uccmm.ca | | |
| Subject: | Re: Hydro One | | |
| Attachments: | image001.png; image001.png | | |
| Follow Up Flag: | Follow up | | |
| Flag Status: | Flagged | | |

*** Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. ***

Good Morning Emily,

I just got your voice mail message. UCCMM doesn't have any concerns with the additional sub-cable. I'm going to do up a briefing note on the work and let the communities know about the opportunity for work (e.g. brush clearing). Have a great day,

On Thu, Nov 8, 2018 at 10:01 AM <<u>Emily.Spitzer@hydroone.com</u>> wrote:

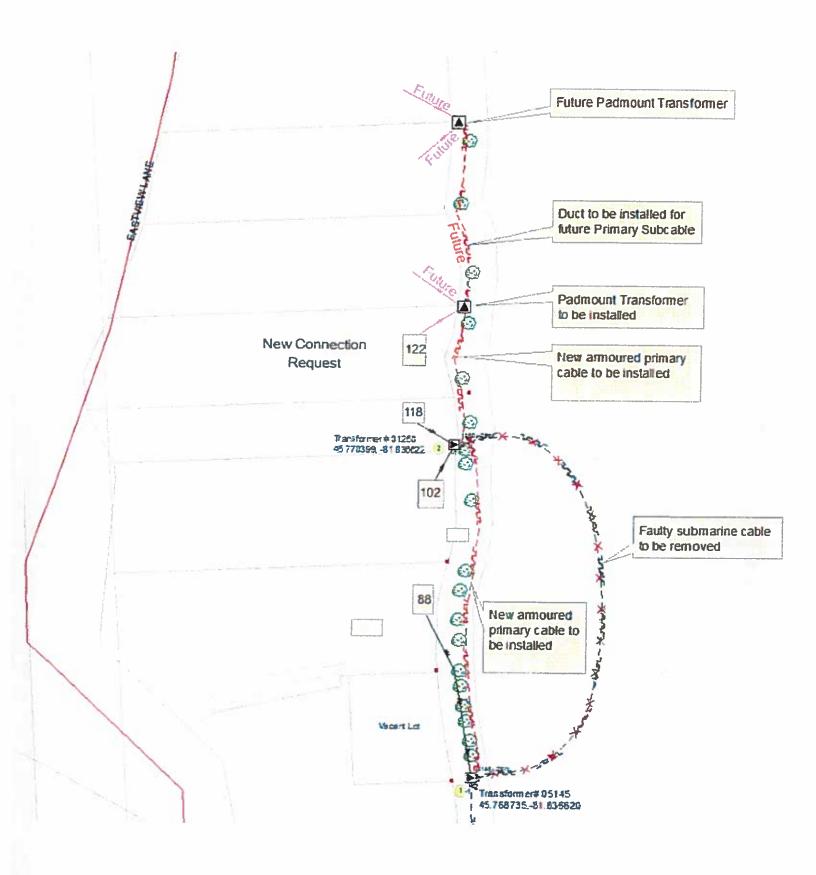
Morning Zoe,

The work is planned to take place between November 2018 and February 2019 –pending any discussions UCCMM is interested in having.

The approximate 380 metres of cable and duct proposed for this project is to be buried above the high water mark on the shoreline allowance. Potential sedimentation of the water as a result of this cable burial between the padmount transformers will be prevented by installation of sediment fence between the work site and the water. This excavated material will be placed in a "high & dry" location far enough back from the water line that it cannot re-enter the water. This material will then be spread evenly to promote site stabilization of the shoreline.

The small amount of brush clearing performed by forestry labourers would be using chainsaws and brush cutters. Hydro One lines department would also use a mini-excavator to dig and prepare the trench. The goal is to ensure our primary underground cable installation along the shoreline has a very minimal impact on the environment.

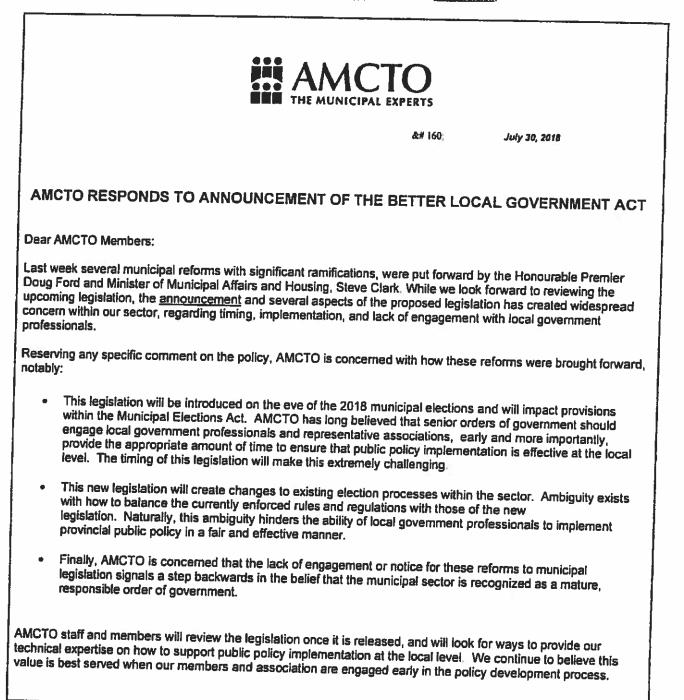
Please feel free to give me a call at 416-587-3807 to discuss further if you'd like.



Jasmin Ralph

| From: | AMCTO <broadcasts@amcto.com></broadcasts@amcto.com> |
|--------------|---|
| Sent: To: | July 30, 2018 3:35 PM |
| | Jasmin Ralph AMCTO Responds to Announcement of The Better Local Government Act |

If this email does not display properly, please view our online version.





6547 ROGER STEVENS DRIVE P.O. BOX 755 SMITHS FALLS, ON K7A 4W6 TEL: (613) 283-7478 FAX: (613) 283-3112 WWW.lownship.montague.on.ca

THE CORPORATION OF THE TOWNSHIP OF MONTAGUE

September 19th, 2018

Honourable Doug Ford, Premier of Ontario Legislative Building Queen's Park Toronto ON, M7A 1A1 VIA EMAIL

Hello,

Please be advised the Council of the Township of Montague passed the following resolution at its regular meeting of September 4th, 2018:

MOVED BY: V. Carroll SECONDED BY: J. Abbass

RESOLUTION NO:192-2018 DATE: September 04, 2018

That the Council of the Township of Montague hereby support the Association of Municipal Clerks and Treasurers of Ontario in requesting that the Provincial Government undertake consultation with municipalities prior to modifying legislation that effects municipal governments.

And that this resolution be circulated to the Association of Municipal Clerks and Treasurers of Ontario and the Ontario Premier. CARRIED

Please contact me if you have any additional questions.

Thank you,

an

Jasmin Ralph Clerk Administrator

Cc: Association of Municipal Clerks and Treasurers of Ontario All Ontario Municipalities Honourable Randy Hillier MPP, Lanark-Frontenac-Kingston Ministry of Municipal Affairs and Housing

Municipal Services Office North (Sudbury) 159 Cedar Street, Suite 401 Sudbury ON P3E 6A5 Telephone: 705 564-0120 Toll Free: 1 800-461-1193 Fax: 705 564-6863

Ministère des Affaires municipales et du Logement

Bureau des services aux municipalités du Nord (Sudbury) 159, rue Cedar, bureau 401 Sudbury ON P3E 6A5 Téléphone : 705 564-0120 Sans frais : 1 800 461-1193 Télécopieur : 705 564-6863



Email and Post

31 October 2018

Ms. Theresa Carlisle Secretary Treasurer Manitoulin Planning Board 40 Water Street, Unit 1 PO Box 240 Gore Bay, ON POP 1H0 mpbcarlisle@belinet.ca

Dear Ms. Carlisle:

Subject: Approval of the Official Plan for the Manitoulin Planning Area MMAH File No.: 51-OP-161666

This is to advise you of the approval, with modifications, of the official plan for the Manitoulin Planning Area.

Please find enclosed a copy of the Minister's modified version of the official plan, as modified, and the Sworn Declaration confirming that the official plan is in effect. We have retained an original "Minister's Copy" for our files. A copy of the Decision and Notice of Decision are also attached.

Pursuant to subsections 17 (36.5) and (38.1) of the *Planning Act*, this decision is final and not subject to appeal. Accordingly, the Official Plan for the Manitoulin Planning Area, as approved with modifications by the Minister, came into effect on October 29, 2018.

The ministry acknowledge the lengthy review process for the new official plan. We sincerely appreciate the Board's patience and co-operation throughout this time, and the positive working relationship with ministry staff.

We look forward to working with the Board and member municipalities as you take steps to implement the plan. We will be contacting Board staff in the coming days to discuss potential ways in which we can provide support to the Board moving forward.

1

Should you have any questions or concerns, please contact Kay Grant, Planner at 1-800-461-1193, Ext. 46860 or 705-564-6860 or at <u>Kay.Grant@ontario.ca</u>

With very best regards,

Wendy Kaufman, MCIP, RPP Manager, Community Planning and Development Municipal Services Office – North

c.c. Member municipalities (via email, letter only)

Encl.: Decision Notice of Decision Sworn Declaration Minister's Modified Version of the Official Plan (via email only)

11

File No.:51-OP-161666Planning Board:Manitoulin Planning BoardSubject Lands:All lands within the Manitoulin Planning Area

Date of Decision: Date of Notice: October 29, 2018 October 31, 2018

NOTICE OF DECISION

With respect to the new Official Plan for the Manitoulin Planning Board Subsection 17(34) of the <u>Planning Act</u>

A decision was made on the date noted above to approve the new Manitoulin Official Plan, adopted by the Planning Board by By-law No. 2016-01 on June 28, 2016, subject to forty (40) modifications.

Purpose and Effect of the Official Plan

The new official plan updates the official plan for the Manitoulin Planning Board which was approved in 1978. It updates the planning horizon to 2036, and the policies to be consistent with the 2014 Provincial Policy Statement, and the Growth Plan for Northern Ontario, 2011. The new official plan includes policies to comply with the recent changes in the Planning Act through the Smart Growth for Our Communities Act, 2015 and the Building Better Communities and Conserving Watersheds Act, 2017. A copy of the decision is attached.

Decision Final

Pursuant to subsections 17 (36.5) and (38.1) of the *Planning Act*, this decision is final and not subject to appeal. Accordingly, the new Official Plan for the Manitoulin Planning Board, as approved with modifications by the Minister, came into effect on October 29, 2018.

Other Related Applications: N/A

Getting Additional Information

Additional information is available during regular office hours at the Ministry of Municipal Affairs and Housing at the address noted below or from the Manitoulin Planning Board.

Ministry of Municipal Affairs and Housing Municipal Services Office – Sudbury 159 Cedar Street, Sudbury ON, P3E 6A5

Inquiries can be directed to the attention of Kay Grant, Planner, MSO-Sudbury.

 Tele:
 (705) 564-6860

 Toll Free:
 1 (800) 461-1193 Ext. 46860

 Fax:
 (705) 564-6863

SWORN DECLARATION

Subsection 17(28) of the Planning Act

Applicant:Manitoulin Planning BoardPlanning Board:Manitoulin Planning BoardMMAH File No.:51-OP-161666

I, Kay Grant, of the City of Sudbury solemnly declare,

1. That the notice of the decision in respect of the above-noted matter made on October 29, 2018 was given as required by subsection 17(35) of the *Planning Act* on October 31, 2018.

and I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath.

Declared before me

At the City of Sudbury

This day of 201

Commissioner of Oaths

Wendy Rae Kaufman, a Commissioner, etc., Province of Ontario, for the Government of Ontario, Ministry of Municipal Affairs, Expires August 18, 2019.

ASSIGINACK INFORMATION CENTRE and LAST CHAPTER USED BOOKSHOP May 15, 2018 - October 13, 2018

INFORMATION REQUESTS - 587

WIFI USERS (during our open hours) - 501

RESTROOM USAGE (during our open hours) 290

It was a busy summer on the highway. The volunteers assisted a lot of people and our book sales were good too.

Our only recommendation would be that in July and August (when the restroom has it's highest usage) perhaps the waste could be removed twice a week instead of once a week if possible. It would make for a more sanitary unit and it would be greatly appreciated by it's users.

The building is now closed for the season.

Thank you most Sincerely,

The Friends of Assiginack Public Library



64 McIntyre Street • Nairn Centre, Ontario • POM 2L0 密 705-869-4232 昌 705-869-5248 Established: March 7, 1896 Office of the Clerk Treasurer, CAO E-mail: <u>nairncentre@personainternet.com</u>

October 29, 2018

Carol Hughes, MP Algoma-Manitoulin-Kapuskasing House of Commons Ottawa, ON Canada K1A 0A6

Dear Ms.:

Please be advised that Council adopted the following resolution at their meeting of October 15, 2018:

RESOLUTION RE NOT SUPPORTING DECISION OF CAROL HUGHES RE TERRI-LYNN MCCLINTIC

RESOLUTION #2018-14-253 MOVED BY: Riet Wigzell SECONDED BY: Katherine Bourrier

RESOLVED: that council does not support the decision of Carol Hughes, MP for Algoma, Manitoulin, Kapuskasing, to oppose the Conservatives motion to reverse the decision to send Terri-Lynn McClintic, convicted child murderer, to a healing lodge and send her back to prison and that this resolution be shared with all other Municipalities in Carol Hughes riding.

CARRIED

Sincerely Yours.

Robert Deschene, CAO-Clerk-Treasurer

RD/mb

Cc: all Algoma, Manitoulin and Kapuskasing municipalities



Township of McKellar

701 Hwy #124, P.O. Box 69, McKellar, Ontario POG 1C0

Phone: (705) 389-2842 Fax: (705) 389-1244

OCT 3 0 2018

October 24, 2018

Municipalities of Ontario

Re: Governance Models

Please be advised that at its regular meeting held, Monday October 1, 2018 the Council of the Township of McKellar passed the following resolution:

18-317 WHEREAS on September 17, 2018 the following statement was issued from the AMO Office of the President "We urge the Ontario government to clearly state its interests in having governance review, and how it will proceed. And we urge the Ontario government to work with AMO and the municipal order of government to change requirements that undermine municipal finance, infrastructure investment and efficient service delivery all across Ontario" as per the attached letter;

AND WHEREAS the current President of AMO is the Mayor of Parry Sound;

AND WHEREAS the goals for a "Governance Review" may not be the same for the Town of Parry Sound as they are for other municipalities in the District of Parry Sound;

AND WHEREAS AMO has no mandate from the District of Parry Sound Municipalities to speak on their behalf on governance models such as Regional Government or Amalgamations;

AND WHEREAS the Honourable Steve Clark, Minister of Municipal Affairs and Housing sent out the attached letter indicating there will be discussion with municipal partners regarding governance models;

NOW THEREFORE BE IT RESOLVED that the Township of McKellar requests that any discussions that AMO has with the Province be preceded with an open meeting between AMO, all members of Council and members of the public to determine the desires of each municipality in regard to governance models; AND FURTHERMORE BE IT RESOLVED that our MPP Norm Miller and the Province of Ontario also have an open dialogue with the Township of McKellar and respect the opinions of the township as it regards to any review of the local governance model.

YEAS: Councillors Beier, Haskim, Kekkonen, Zulak and Reeve Hopkins NAYS:

Carried

Sincerely,

Ina Watkinson Administrative/Treasury Assistant Township of McKellar

2





September 17, 2018

Dear Municipal Colleague:

This morning, an editorial in the Toronto Star urged AMO to advocate for the City of Toronto, and against Ontario's newly elected provincial government, on the matter of Bill 31 (formerly Bill 5), which reduces the size of Toronto's City Council.

The public debate on the Bill and related use of the 'Notwithstanding Clause' is divided and emotional. The matter confirms that people are passionate about local municipal governance, taxation and public services. It has also put AMO in an awkward position.

The City of Toronto is not an AMO member, and since 2005, the City has made a point of being separate from us. It sought out and secured unique status with the Ontario government, and its own dedicated legislation: *the City of Toronto Act, 2006.* AMO has always respected the City of Toronto's decision to go it alone on governance and the authority of its Act. We certainly defer to the City of Toronto leadership on matters related to its relationship with the Government of Ontario.

Understandably, AMO focuses on service to the remaining 443 Ontario municipal governments that do not have the benefit of their own legislation. Our members have been clear about their top priorities: fiscal sustainability, recognition that one size does not fit all, working with us to improve services, and assurance that the Ontario government will not download its fiscal challenges onto municipal property taxpayers. In every regard, AMO members know that we can achieve far more working together, than we can by going it alone.

In August, we heard that the Province would not act in the same manner that it has with Toronto. We heard that it is committed to discussions with our membership and AMO, to understand what is working and what is not working. And importantly, we heard that consultation would inform future governance reviews. That commitment was repeated in a formal statement to AMO today.

In the four weeks since the conference, we have experienced the following: Minister Clark, a former mayor and former AMO President, is having meaningful discussions with us on long-standing municipal concerns, spanning several ministries. The changes to Toronto's Council have dominated headlines, and over the past week, remarks have suggested that the government is planning to impose further changes on municipal governments across Ontario.

Toll Free in Ontario 877.426.6527 Late last week, I wrote to Minister Clark to emphasize that relations between Ontario's provincial and municipal orders of government should be guided by facts and evidence, rather than by political rhetoric and emotion. His quick response reflects, in part, our shared belief in the benefits of maintaining an open, respectful relationship.

AMO has a clear mandate to ensure that the Government of Ontario benefits from, and experiences, the full weight of Ontario's municipal order of government as we move forward. Our mandate to weigh-in on an issue affecting the City of Toronto is less clear. We recognize growing anxiety across the province. We urge the Ontario government to clearly state its interests in having a governance review, and how it will proceed. And we urge the Ontario government to work with AMO and the municipal order of government to change requirements that undermine municipal finance, infrastructure investment, and efficient service delivery all across Ontario.

This is an important time for AMO and we all have a responsibility to make sure that Ontario's municipal governments are speaking with a strong, clear voice on the priorities that matter most to us all. Our next Board meeting is later this month, and we welcome any input that you wish to share with us as we prepare for it.

Yours truly,

Jamie McGarvey AMO President

Statement from Hon. Steve Clark, Minister of Municipal Affairs and Housing follows:

200 University Ave. Suite 801

Toronto, ON, M5H 3C6

Toll Free in Ontario 877.426.6527 Ministry of Municipal Affairs and Housing

Office of the Minister

777 Bay Street, 17th Floor Toronto ON M5G 2E5 Tel.: 416 585-7000 Ministère des Affaires municipales et du Logement

Bureau du ministre



777, rue Bay, 17" étage Toronto ON M5G 2E5 Tél. : 416 585-7000

Monday, September 17, 2018

Statement from Minister Clark

The government's regional review will take a broad look at the current model, which has been in place for almost 50 years. It's time to consider whether changes are needed to improve municipal governance in communities where populations have grown and the hard-earned dollars of taxpayers are being stretched.

The goal is to work together with municipal governments to give the people what they want; local governments that are working as effectively and efficiently as possible to support the future economic prosperity of their residents and businesses. The people of Ontario work hard for their money, and we want to keep as much of it in their pocket as possible while continuing the excellent level of service people have come to expect from their municipal and provincial governments.

We look forward to discussing with our many stakeholders, including our municipal partners, to determine what is working well in our current governance model, and what needs to be improved.

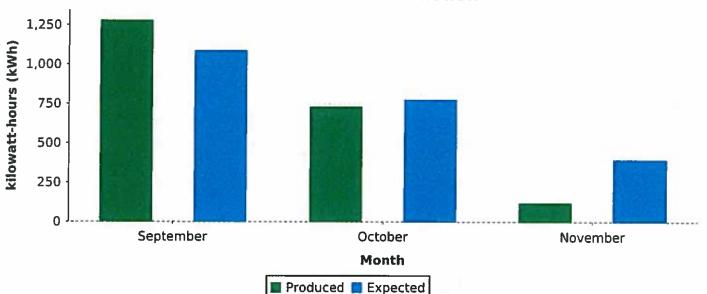
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For more information: Michael Jiggins, 416-585-6492 Minister's Office michael.jiggins@ontario.ca

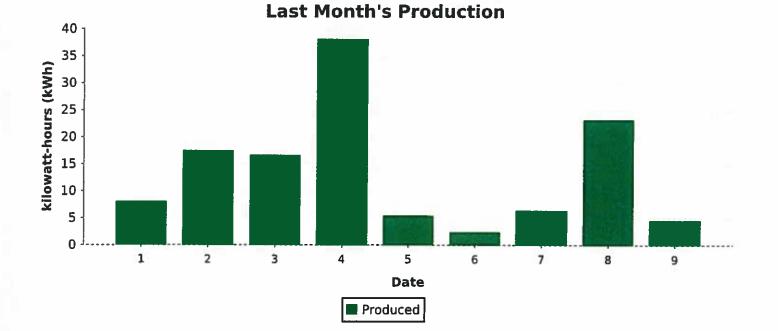
Energy Production Manitowaning Public Works Garage



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



Last 3 Months' Production



vigorcleantech.com



Christmas is just around the corner, do you have your tree up? The energy you produced in November could light a Christmas tree for 61 days!

| Day | Produced | Month | Produced | Expected |
|-------------|----------|----------------|----------|----------|
| November 01 | 8.1 | September 2018 | 1,281.0 | 1,090.0 |
| November 02 | 17.5 | September 2010 | | |
| November 03 | 16.7 | October 2018 | 732.0 | 778.0 |
| November 04 | 38.2 | | | |
| November 05 | 5.5 | November 2018 | 122.0 | 397.0 |
| November 06 | 2.4 | Total | 2,135.0 | 2,265.0 |
| November 07 | 6.4 | | | |
| November 08 | 23.3 | | | |
| November 09 | 4.6 | | | |

THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK

BY-LAW # 18-29

BEING A BY-LAW of the Corporation of the Township of Assiginack to authorize the transfer of a portion of unopened road allowance to the abutting land owner being Lot 7 East of Arthur Street and North of Queen Street, Town Plot 3, Manitowaning to Sarah Harasym.

WHEREAS the appropriate authority is found in Section 34 of the Municipal Act, 2001, S.O. 2001, Ch. 25, as amended;

AND WHEREAS pursuant to the Township of Assiginack's Notice By-law caused to be advertised the proposed closure and sale of said road allowance;

AND WHEREAS no objections have been received to the road closing notice;

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

- 1. THAT we agree to transfer Part 1 of Plan 31Rpursuant to Section 66 of the Municipal Act, 2001, and the requirements of By-law #18-28.
- 2. THAT this by-law shall come into effect upon third and final reading.

Read a first, second and third time and finally passed this 20th day of November, 2018.

P. Moffatt: MAYOR

J Rody: CLERK

Seal