

MUNICIPALITY



OF ASSIGINACK

**REGULAR MEETING OF COUNCIL
To Be Held in the Council Chambers
Tuesday, June 18th, 2019 at 7:00 p.m.
Council's Regular Meeting Agenda**

For consideration:

1. OPENING

- a) Adoption of Agenda
- b) Disclosure of Pecuniary Interest and General Nature Thereof

2. ANNOUNCEMENTS

3. ADOPTION OF MINUTES

- a) Regular Council Meeting of June 4, 2019
- b) Regular Meeting of Assiginack Public Library Board Meeting of May 6, 2019
- c) Regular Meeting of the Manitoulin East Municipal Airport Commission Meeting of June 3, 2019

4. DELEGATIONS

None

5. REPORTS

None

6. ACTION REQUIRED ITEMS

- a) Accounts for Payment: General: \$123,880.50 Payroll: \$ 21,259.22
- b) Invitation to P.J. Nichols and Norisle Steamship Society
- c) Appoint Community Emergency Management Coordinator

7. INFORMATION ITEM

- a) City of Guelph: Oppose Bill 108
- b) Township of Armour: Oppose Bill 115
- c) Vigor: Monthly Production Report

8. BY-LAWS

None

9. IN CAMERA

- b) Personnel Issues

10. ADJOURNMENT

**THE CORPORATION OF THE TOWNSHIP OF ASSIGINACK
MINUTES OF THE REGULAR COUNCIL MEETING**

The Regular Meeting of the Council of the Corporation of the Township of Assiginack was held in the Council Chambers on Tuesday, June 4, 2019 at 7:00 p.m.

Present: Mayor Dave Ham
Councillor Hugh Moggy
Councillor Dave McDowell
Councillor Rob Maguire
Councillor Christianna Jones

Staff: Alton Hobbs, CAO, Deputy Clerk
Deb MacDonald, Treasurer
Ron Cooper, Public Works Superintendent
Jackie White, PEC
Dwayne Elliott, Fire Chief

Public: Liliane Wajmer

OPENING:

#135-11-19 D. McDowell – H. Moggy

THAT the Regular Meeting of the Council of the Corporation of the Township of Assiginack be opened for business with a quorum of members present at 7:00 p.m., with Mayor Ham presiding in the Chair.

CARRIED

AGENDA:

#136-11-19 H. Moggy – D. McDowell

THAT the agenda for this meeting be accepted as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

None

ANNOUNCEMENTS:

Mayor Ham presented the CAO with a Certificate from the Association of Municipal Managers, Clerks and Treasurers of Ontario recognizing his 30 years as a member in the field of municipal administration. Mr. Hobbs thanked Council and the Association.

ADOPTION OF MINUTES:

#137-11-19 D. McDowell – H. Moggy

THAT the Minutes of the Regular Council Meeting of May 21st, 2019 be accepted.

CARRIED

#138-11-19 H. Moggy – D. McDowell

THAT the Minutes of the Regular Public Health Sudbury and District Board Meeting of May 16, 2019 be received.

CARRIED

DELEGATIONS:

#139-11-19 D. McDowell – H. Moggy

THAT we thank Maja Mielonen of MICA for attending this meeting to discuss their application for a Bike Share Program.

CARRIED

#140-11-19

THAT the Council of the Corporation of the Township of Assiginack agrees in principle with the Manitoulin Island Cycling advocates (MICA) efforts to provide a Bike Share Docking Station in Manitowaning with a mix of electric and regular bikes and hereby assure the Funder that we will provide space for a minimum of 5 years for the docking station as well as allow hydro and ethernet phone line hook ups to the docking station.

CARRIED

REPORTS:

Councillor McDowell noted that the Norgoma was moving location in Sault Ste. Marie this week and that he saw no conflict if the Council began a discussion with the parties in the US that are interested in both the Norgoma and Norisle. As there was no commitment and only the opening of a dialogue, it was agreed by all members to invite the US group to see the Norisle.

Councillor Maguire may have found a solution to the current problem with the Hilly Grove Cemetery Gates. He forwarded information to Staff who will obtain the necessary estimates.

ACTION REQUIRED ITEMS:

#141-11-19 D. McDowell – H. Moggy

THAT Council authorizes the following Accounts for Payment:

General: \$126,773.54

AND THAT the Mayor and administration be authorized to complete cheques #28858 through #28897 as described in the attached cheque register report.

CARRIED

#142-11-19 H. Moggy – D. McDowell

THAT Council authorizes the following Accounts for Payment:

Payroll: \$22,035.60

AND THAT the Mayor and administration be authorized to complete cheques #28847 through #28857 as described in the attached cheque register report.

CARRIED

#143-11-19 C. Jones – R. Maguire

THAT the Public Works Superintendent be authorized to present a proposal for the purchase of a new(er) grader, complete with trade in values and other considerations for our next regular meeting of Council.

CARRIED

#144-11-19 R. Maguire – C. Jones

THAT we inform the Manitoulin Planning Board that we have no objection to Consent Application B 07/19 Bouffard/Bender, subject to the requirement that the

applicant's solicitor provide wording/documentation to allow access over the one foot reserve at the end of Moggy Parkway.

CARRIED

INFORMATION ITEMS:

#145-11-19 C. Jones – R. Maguire

THAT we acknowledge receipt of the following correspondence items:

- a) DSAB: Financial Statements, Quarterly Reports
- b) Letter from Premier of Ontario

CARRIED

BY-LAWS:

#146-11-19 C. Jones – R. Maguire

THAT By-law # 19-07, being a by-law to Authorize various hirings within the Township of Assiginack be given first, second and third readings and enacted in Open Council.

CARRIED

CLOSED SESSION:

#147-11-19 R. Maguire – C. Jones

THAT in accordance with By-law # 02-02 as amended and Section 239 of the Municipal Act as amended, Council proceed to a Closed Session (in camera) at 7:30 pm in order to attend to a matter pertaining to:

- a) The Security of the Property of the Municipality or Local Board
- b) Personal Matters about an Identifiable Individual, including municipal or local board employees.

CARRIED

#148-11-19 C. Jones – R. Maguire

THAT we adjourn from our closed session at 7:55 pm, accept the Minutes of the Closed Session of May 21, 2019 and resume our Regular Meeting.

CARRIED

CLOSING:

#149-11-19 R. Maguire – C. Jones

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

CARRIED

David Ham, MAYOR

Alton Hobbs, CAO/DEPUTY CLERK

8:00 p.m.

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

Next EDC Meeting: June 18th 6:00 pm.
Council Meeting: June 18th 7:00 pm.

RECEIVED
JUN 10 2019

**ASSIGINACK PUBLIC LIBRARY BOARD MEETING
MONDAY MAY 6, 2019**

The meeting was called to order by the board chair at 3:04.

Present: Irma, Christianna, Lori, Les and Deb

Regrets: Jane, Heather

10-19 Lori/Christianna

That the minutes of March 25/19, attached, be approved as circulated....cd

11-19 Christianna/Lori

That the March and April Financial Reports, attached, be approved as presented....cd

The first financial instalment of \$10430.96 has been received from the Township and deposited in our current account.

Librarian's Report

12-19 Lori-Christianna

That the Librarian's Report from March and April, attached, be accepted as presented....cd

The Overdrive program continues to grow, effectively reducing the cost to borrow per item to \$2.30.

Our Makerspace continues to be well used.

Old Business

The Easter Egg Hunt was well attended again this year, with 133 children participating and cheered on by a multitude of parents, grandparents and other well-wishers. Thanks were extended to the multitude of volunteers who make this event possible, as well as to Natalia and Violet for bringing their rabbits and sharing them with our youngest participants.

New Business

Music students under the leadership of Stephen |Granville will perform a year-end concert on Saturday June 15th at 1:00. It will be open to the public. Our application to Service Canada for a summer student was approved. Consideration was given to having children's summer activities alternate between the library and the museum programs. This will be worked out between the librarian and the museum curator. It was felt that this might give more consistency to both programs. After the very successful Escape Room Event this winter, plans are underway for several other events during the summer months. Quilts made by Rachael, Saveen and Robyn-Ashley in their sewing classes held during the winter are now on display in the reading room. Deb updated the board on issues, due to provincial cutbacks, that are now facing libraries across Northern Ontario. The inter-library book loan program has had to be cancelled, five full-time positions and one half-time position have been lost at the Northern Ontario Head Office, and there is concern among all partners that further services may be at risk. Deb is expecting to hear more details at her Networking Meeting in Little Current this Thursday. A petition voicing our concerns can be signed at the Library.

Coming Events

May 11 from 10 until 1 Used Book Sale and Bake Sale, sponsored by Friends of the Library and the Agriculture Society

May 18: Used Book Shop at the Information Booth will open for the summer, hours will remain the same as 2018.. Tues-Sat from 10-4

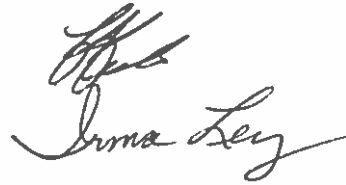
13-19 Irma/Lori

That the librarian be given the authority to spend up to \$200 for bedding plants for flower beds and planters at the library.....cd

Next Meeting

Monday June 10 @ 11:30 at the library. Members will bring snacks.

Meeting was adjourned on a motion by Christianna at 3:41

A handwritten signature in black ink, appearing to read "Irma Ley". The signature is written in a cursive style with a large, stylized initial "I".

RECEIVED
JUN 04 2019

Manitoulin East Municipal Airport Commission Inc.
Commission Meeting Minutes
June 3, 2019

Present: D. Ham, D. Williamson, R Maguire, G. Dobbs, B. Koehler,

Meeting called to order by D. Ham
Declaration of pecuniary interest- nil

Motion 2019 06 27

Moved by B. Koehler

Second by R Maguire

Resolved that the Commission approves the agenda for the meeting of June 3, 2019

Carried

Motion 2019 06 28

Moved by R Maguire

Second by B. Koehler

Resolved that the Commission approves the minutes of the meeting of May 6, 2019

Carried.

Motion 2019 06 29

Moved by B. Koehler

Second by R. Maguire

Resolved that the Commission accept the managers' report May 2019.

Carried

Motion 2019 06 30

Moved by R. Maguire

Second by B. Koehler

Resolved that the Commission accept the treasurers' report for May 2019.

Carried

Motion 2019 06 31

Moved by B. Koehler

Second by R Maguire

Resolved that the Commission accept the auditors reports for the year 2018.

Carried

Motion 2019 06 32

Moved by R. Maguire.

Second by B. Koehler

Resolved that the Commission meeting of June 3, does now adjourn at 7:25 PM

Carried

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0028899		10/06/2019	06/10COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0028900		10/06/2019	06/10COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0028901		10/06/2019	06/10COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0028902		10/06/2019	06/10COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0028903		10/06/2019	06/10COMB	158	QUACKENBUSH, ASHLEY T	OUTSTANDING	Cheque
0028904		10/06/2019	06/10COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
1743		10/06/2019	06/10COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
1744		10/06/2019	06/10COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
1745		10/06/2019	06/10COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
1746		10/06/2019	06/10COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
1747		10/06/2019	06/10COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
1748		10/06/2019	06/10COMB	169	MAGUIRE, KELSEY	OUTSTANDING	Direct Deposit
1749		10/06/2019	06/10COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
1750		10/06/2019	06/10COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
1751		10/06/2019	06/10COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
1752		10/06/2019	06/10COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
1753		10/06/2019	06/10COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
1754		10/06/2019	06/10COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
1755		10/06/2019	06/10COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
1756		10/06/2019	06/10COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
1757		10/06/2019	06/10COMB	363	RICK, ARMSTRONG	OUTSTANDING	Direct Deposit
1758		10/06/2019	06/10COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
1759		10/06/2019	06/10COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit

Total : \$21,259.22

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

Ranges: **From:** **To:** **From:** **To:**
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last Cheque Number 0028905 0028930
 Cheque Date First Last

Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	0028905	Date:	10/06/2019	Vendor:	CITY OF GREATER SUDBURY	Amount:	\$419.83
	InvNo: 00096336		InvDesc: march recyl.material			InvAmt:	\$419.83
ChqNo:	0028906	Date:	10/06/2019	Vendor:	COMPUTREK	Amount:	\$804.00
	InvNo: 19477		InvDesc: june remote server mgmt			InvAmt:	\$726.03
	InvNo: 19547		InvDesc: may offsite backup date storag			InvAmt:	\$77.97
ChqNo:	0028907	Date:	10/06/2019	Vendor:	DWAYNE ELLIOTT	Amount:	\$156.85
	InvNo: MAY 2019		InvDesc: fd-fire prev.supplies			InvAmt:	\$156.85
ChqNo:	0028908	Date:	10/06/2019	Vendor:	EASTLINK	Amount:	\$1,907.48
	InvNo: 09002175		InvDesc: mun.office			InvAmt:	\$590.16
	InvNo: 09002383		InvDesc: norisle			InvAmt:	\$69.91
	InvNo: 09002394		InvDesc: marina			InvAmt:	\$78.90
	InvNo: 09002377		InvDesc: arena			InvAmt:	\$144.39
	InvNo: 09002376		InvDesc: fd-tel			InvAmt:	\$103.76
	InvNo: 09002365		InvDesc: fd-radio interconnect			InvAmt:	\$78.90
	InvNo: 09002355		InvDesc: man streams			InvAmt:	\$159.70
	InvNo: 09002385		InvDesc: mtg wtp			InvAmt:	\$221.19
	InvNo: 09002386		InvDesc: ss wtp			InvAmt:	\$151.17
	InvNo: 09002367		InvDesc: info booth			InvAmt:	\$94.87
	InvNo: 09002397		InvDesc: pw			InvAmt:	\$214.53
ChqNo:	0028909	Date:	10/06/2019	Vendor:	FREELANDT CALDWELL REILLY	Amount:	\$9,944.00
	InvNo: CJH-40454		InvDesc: compl. yr end audit/fin.state.			InvAmt:	\$9,944.00
ChqNo:	0028910	Date:	10/06/2019	Vendor:	GERRY STRONG	Amount:	\$153.86
	InvNo: JUNE 10 2019		InvDesc: bidg insp/plan. mileage			InvAmt:	\$153.86
ChqNo:	0028911	Date:	10/06/2019	Vendor:	HUGH MOGGY	Amount:	\$44.72
	InvNo: JUNE 5 2019		InvDesc: mta meeting mileage			InvAmt:	\$44.72
ChqNo:	0028912	Date:	10/06/2019	Vendor:	HYDRO ONE NETWORKS INC.	Amount:	\$9,591.28
	InvNo: MAY 28 2019 LAGOON		InvDesc: lagoon			InvAmt:	\$1,329.90
	InvNo: MAY 28 2019 PW		InvDesc: pw microfit			InvAmt:	\$6.10
	InvNo: MAY 24 2019 MTG WTP		InvDesc: mtg wtp			InvAmt:	\$6,757.81
	InvNo: MAY 31 2019 DEPOT		InvDesc: recyc.depot (estimate)			InvAmt:	\$79.67
	InvNo: MAY 31 2019 NORISLE		InvDesc: norisle heritage park			InvAmt:	\$80.30

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: MAY 31 2019 PW InvDesc: pw InvAmt: \$258.00
 InvNo: MAY 31 2019 ICE PLT InvDesc: arena ice plt (estimate) InvAmt: \$1,079.50

ChqNo:	Date:	Vendor:	Amount:
0028913	10/06/2019	MANITOWANING MILL & HOME BUILDING CENTRE	9973.19
InvNo: 01555520	InvDesc: po-buffing spray	InvAmt: \$49.59	
InvNo: 0156225	InvDesc: arena-sand.blcks/drywall comp.	InvAmt: \$50.87	
InvNo: 0156358	InvDesc: arena-fluor.bulbs	InvAmt: \$18.06	
InvNo: 0156431	InvDesc: arena-drywall compound	InvAmt: \$26.53	
InvNo: 0156481	InvDesc: arena-paint & supplies	InvAmt: \$526.44	
InvNo: 0156508	InvDesc: arena-paint supplies	InvAmt: \$14.66	
InvNo: 0156943	InvDesc: arena-light bulbs	InvAmt: \$9.70	
InvNo: 0157141	InvDesc: arena-paint	InvAmt: \$40.67	
InvNo: 0157509	InvDesc: library bldg-light bulbs	InvAmt: \$52.51	
InvNo: 0157632	InvDesc: pec-re: ball park	InvAmt: \$81.78	
InvNo: 0157243	InvDesc: fd-plumb.supplies	InvAmt: \$65.60	
InvNo: 0157246	InvDesc: fd-batteries	InvAmt: \$10.82	
InvNo: 0158676	InvDesc: pec-supplies	InvAmt: \$9.03	
InvNo: 0158407	InvDesc: lib-led lights	InvAmt: \$23.71	
0028914	10/06/2019	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVIC	630,739.42
InvNo: IN000016629	InvDesc: june dssab amb/social assist	InvAmt: \$30,739.42	
0028915	10/06/2019	MINISTER OF FINANCE	\$1,080.70
InvNo: MAY 2019	InvDesc: may eht remittance	InvAmt: \$1,080.70	
0028916	10/06/2019	NEW NORTH FUELS INC	\$1,571.92
InvNo: 504958	InvDesc: pw-diesel	InvAmt: \$945.88	
InvNo: 504957	InvDesc: pw-dyed diesel	InvAmt: \$626.04	
0028917	10/06/2019	NORTHERN 911	\$239.17
InvNo: 21216-06012019	InvDesc: june 911 charges	InvAmt: \$239.17	
0028918	10/06/2019	OMERS	\$8,428.12
InvNo: MAY 2019	InvDesc: may monthly remittance	InvAmt: \$8,428.12	
0028919	10/06/2019	ONTARIO CLEAN WATER AGENCY	\$24,000.00
InvNo: INV000113580	InvDesc: mtg/ss membrane retrofit proj	InvAmt: \$24,000.00	
0028920	10/06/2019	PAUL METHNER	\$1,122.00
InvNo: #2019-05-31	InvDesc: may animal control	InvAmt: \$1,122.00	
0028921	10/06/2019	PETTY CASH	\$200.00
InvNo: JULY 1 2019 PRIZES	InvDesc: pec-cardboard boat races	InvAmt: \$200.00	

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	0028922	Date:	10/06/2019	Vendor:	RECEIVER GENERAL	Amount:	\$15,293.29
InvNo:	MAY 2019	InvDesc:	may source deductions	InvAmt:	\$15,293.29		
ChqNo:	0028923	Date:	10/06/2019	Vendor:	RICK ARMSTRONG	Amount:	\$197.97
InvNo:	JUNE 10 2019	InvDesc:	bldg insp mileage	InvAmt:	\$197.97		
ChqNo:	0028924	Date:	10/06/2019	Vendor:	RIVERSIDE ENTERPRISES	Amount:	\$5,449.99
InvNo:	21207	InvDesc:	landfill-mattress removal	InvAmt:	\$3,051.00		
InvNo:	21232	InvDesc:	may recycling transport	InvAmt:	\$2,398.99		
ChqNo:	0028925	Date:	10/06/2019	Vendor:	SHAW FARMS SUPPLY (manit.) LTD	Amount:	\$434.20
InvNo:	16009473	InvDesc:	high falls pumpout	InvAmt:	\$217.10		
InvNo:	16009470	InvDesc:	mcleans park pumpout	InvAmt:	\$217.10		
ChqNo:	0028926	Date:	10/06/2019	Vendor:	SUPERIOR PROPANE INC.	Amount:	\$35.60
InvNo:	25160369	InvDesc:	pw-cylinder rental	InvAmt:	\$11.87		
InvNo:	25160370	InvDesc:	arena-cylinder rental	InvAmt:	\$23.73		
ChqNo:	0028927	Date:	10/06/2019	Vendor:	TOM HUGHSON	Amount:	\$125.00
InvNo:	MAY 22 2019	InvDesc:	livestock call (1) may 22	InvAmt:	\$125.00		
ChqNo:	0028928	Date:	10/06/2019	Vendor:	GOPHER SPORT	Amount:	\$569.83
InvNo:	9605259	InvDesc:	pec-pickieball equipment	InvAmt:	\$569.83		
ChqNo:	0028929	Date:	10/06/2019	Vendor:	WAT SUPPLIES	Amount:	\$98.45
InvNo:	205292	InvDesc:	lib.bidg-t.tissue/g.bags	InvAmt:	\$98.45		
ChqNo:	0028930	Date:	10/06/2019	Vendor:	XEROX CANADA LTD.	Amount:	\$299.63
InvNo:	F54297534	InvDesc:	monthly copier usage	InvAmt:	\$299.63		

*** End of Report ***

Report Total:

\$113,880.50

Alton Hobbs

From: Peter Nichols <norgoma2019@yahoo.com>
Sent: June 11, 2019 4:02 PM
To: Alton Hobbs
Subject: Re: Norisle

The Norisle and Norgoma are no where near being able to be restored to modern contemporary cruise ship safety and comfort standards. To approach the minimum code requirements would cost over a million dollars. Both ships are hull surveyed for safety and transportability. It makes sense to bring the boats to the Chicago area for fundraising and professional restoration. They can be museum ships and serve to preserve the history and culture of the great lakes. We would be interested in towing the Norisle to the Chicago area to historically meet with her sister ship Norgoma and create a media frenzy which will foster the attention and capital needed to restore these vessels, re-Christen them and convey National Historic Landmark status as the boats can visit all the major cities of the great lakes in a grand tour.

We can see the boat at your convenience one weekend, especially if you are inclined to allow us to restore and dignify the boat to honor its historic maritime landmark heritage.

Peter J. Nichols, M.Ed.
847 735 7377

On Monday, June 10, 2019, 08:07:04 AM CDT, Alton Hobbs <ahobbs@assignack.ca> wrote:

Mr. Nichols:

The Norisle is not anywhere as well preserved as the Norgoma. For the last 12 years, there has been a local group whose purpose is to turn the Norisle into a Great Lakes Steam Cruise Ship. Small, but able to get into places others can't.

Council has discussed your offer and is following the developments in Sault Ste Marie with interest.

Council has notified the Cruise Ship Group that we would love to have a discussion with you and have you look at the vessel. Many of our elected officials are part of the Cruise Ship Group. We feel that a conversation might be beneficial to both parties. If the vessel isn't what you had in mind, you might have ideas and resources that would benefit the Group. If it is what you have in mind, then you would be speaking with the right people.

Let me know your thoughts.

May 31, 2019

Jamie McGarvey, President
Association of Municipalities of Ontario
200 University Avenue, Suite 801
Toronto, ON M5H 3C6

RE: Motion to Oppose Bill 108, More Homes, More Choice Act, 2019

Please be advised that Guelph City Council at its meeting of May 27, 2019, approved the following motion which reads as follows:

WHEREAS the legislation that abolished the OMB and replaced it with LPAT received unanimous – all party support; and

WHEREAS All parties recognized that local governments should have the authority to uphold their provincially approved Official Plans; to uphold their community driven planning; and

WHEREAS Bill 108 will once again allow an unelected, unaccountable body make decisions on how our communities evolve and grow; and

WHEREAS On August 21, 2018 Minister Clark once again signed the MOU with the Association of Municipalities of Ontario and entered into "...a legally binding agreement recognizing Ontario Municipalities as a mature, accountable order of government."; and

WHEREAS This MOU is "enshrined in law as part of the Municipal Act", and recognizes that as "...public policy issues are complex and thus require coordinated responses...the Province endorses the principle of regular consultation between Ontario and municipalities in relation to matters of mutual interest"; and

WHEREAS By signing this agreement, the Province made "...a commitment to cooperating with its municipal governments in considering new legislation or regulations that will have a municipal impact"; and

WHEREAS Bill 108 will impact 15 different Acts - Cannabis Control Act, 2017, Conservation Authorities Act, Development Charges Act, Education Act, Endangered Species Act, 2007, Environmental Assessment Act, Environmental Protection Act, Labour Relations Act, 1995, Local Planning Appeal Tribunal Act, 2017, Municipal Act, 2001, Occupational Health and Safety Act, Ontario Heritage Act, Ontario Water Resources Act, Planning Act, Workplace Safety and Insurance Act, 1997.

City Hall
1 Carden St
Guelph, ON
Canada
N1H 3A1

T 519-822-1260
TTY 519-826-9771

Now Therefore Be it Hereby Resolved That the City of Guelph oppose Bill 108 which in its current state will have negative consequences on community building and proper planning; and

Be It Further Resolved that the City of Guelph call upon the Government of Ontario to halt the legislative advancement of Bill 108 to enable fulsome consultation with Municipalities to ensure that its objectives for sound decision making for housing growth that meets local needs will be reasonably achieved; and

Be It Further Resolved That a copy of this Motion be sent to the Honourable Doug Ford, Premier of Ontario, The Honourable Christine Elliott, Deputy Premier, the Honourable Steve Clark, Minister of Municipal Affairs, the Honourable Andrea Horwath, Leader of the New Democratic Party, and all MPPs in the Province of Ontario; and

Be It Further Resolved That a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

On behalf of Guelph City Council, we thank you for your consideration respecting this important matter.

Sincerely,



Stephen O'Brien
General Manager, City Clerk's Office/City Clerk
Corporate Services, City of Guelph

CC
All Ontario Municipalities



DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
POA 1C0

(705) 382-3332

(705) 382-2954

Fax: (705) 382-2068

Email: info@armourtownship.ca

Website: www.armourtownship.ca

RECEIVED
JUN 13 2019

June 12, 2019

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

The Honourable Christine Elliott
Deputy Premier of Ontario
Legislative Building
Queen's Park
Toronto ON M7A 1A1

The Honourable Steve Clark
Minister of Municipal Affairs & Housing
College Park, 17th Floor
777 Bay Street
Toronto ON M5G 2E5

Re: Support Resolution

At its meeting held on June 11th, 2019, the Township of Armour passed Resolution #7 opposing Bill 115 and calls upon the Government of Ontario not to enact this legislation.

A copy of Council's Resolution #7 dated June 11th, 2019 is attached for your consideration.

Sincerely,

Louise Heintzman
Administrative Assistant

Enclosure

Cc: Honourable Norm Miller, MPP Parry Sound-Muskoka, Andrea Horwath, MPP, Leader of the New Democratic Party, AMO (Association of Municipalities of Ontario and all Ontario municipalities).



CORPORATION OF THE TOWNSHIP OF ARMOUR

RESOLUTION

Date: June 11, 2019

Motion # 7

WHEREAS the Province of Ontario is considering approving Bill 115, which would allow beer and wine sale in corner stores;

AND WHEREAS corner stores will not verify age and be as safe as the present system in place;

AND WHEREAS alcohol retail outlet density has a negative effect on public health and public health costs;

AND WHEREAS there is no clear evidence that Ontarians are asking for beer and wine at every corner;

NOW THEREFORE BE IT RESOLVED that the Council of the Township of Armour opposes Bill 115 and calls upon the Government of Ontario not to enact this legislation.

FURTHERMORE, that a copy of this resolution be sent to the Honourable Doug Ford, Premier of Ontario, the Honourable Steve Clark, Minister of Municipal Affairs and Housing, the Honourable Christine Elliott, Deputy Premier of Ontario, the Honourable Norm Miller, MPP Parry Sound - Muskoka and Andrea Horwath, MPP, Leader of the New Democratic Party.

AND FURTHERMORE, that a copy of this resolution be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

Moved by:

Blakelock, Rod	<input type="checkbox"/>
Brandt, Jerry	<input type="checkbox"/>
MacPhail, Bob	<input type="checkbox"/>
Ward, Rod	<input checked="" type="checkbox"/>
Whitwell, Wendy	<input type="checkbox"/>

Seconded by:

Blakelock, Rod	<input checked="" type="checkbox"/>
Brandt, Jerry	<input type="checkbox"/>
MacPhail, Bob	<input type="checkbox"/>
Ward, Rod	<input type="checkbox"/>
Whitwell, Wendy	<input type="checkbox"/>

Carried / Defeated

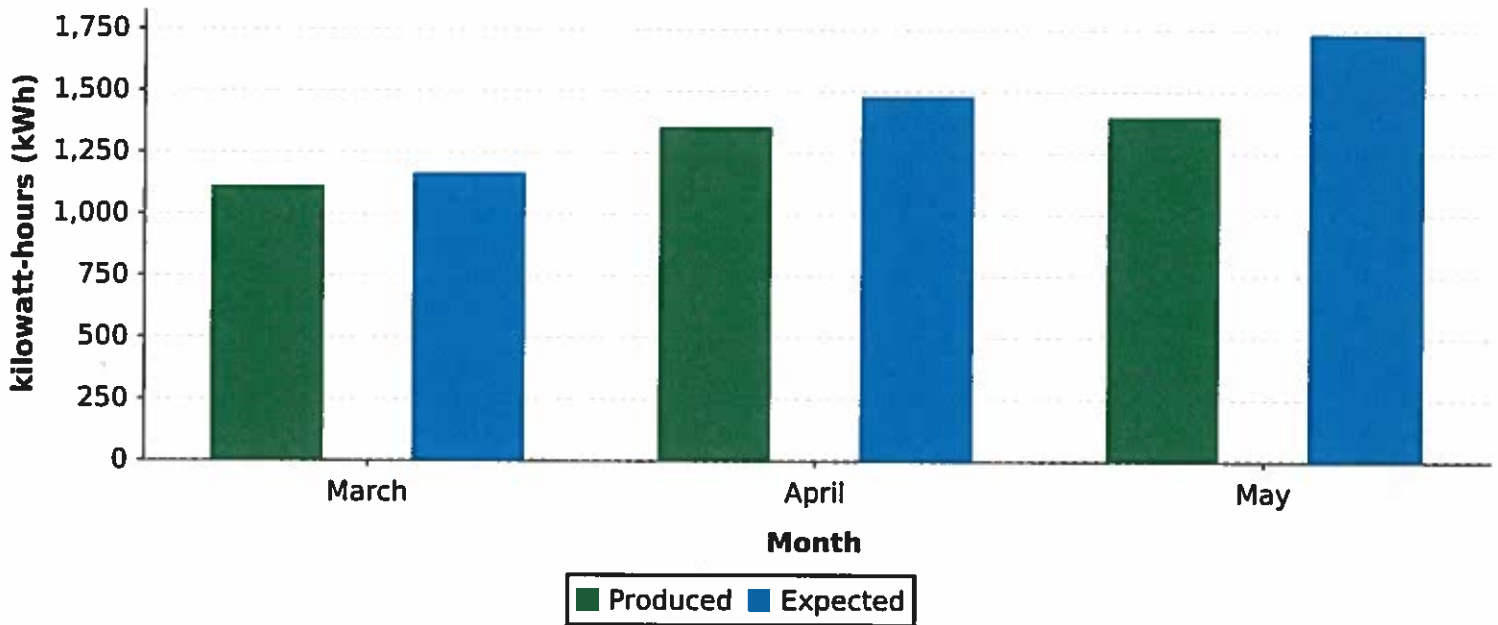
Declaration of Pecuniary Interest by:

Recorded vote requested by:

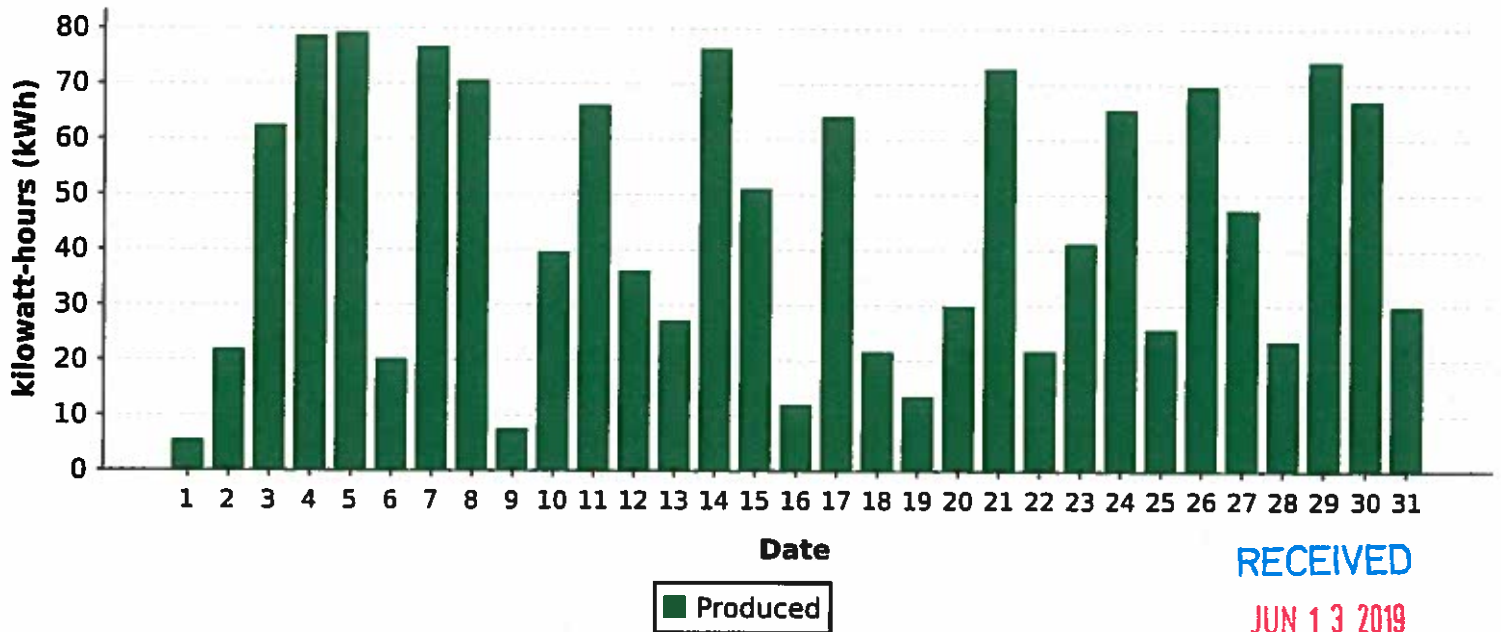
<u>Recorded Vote:</u>	For	Opposed
Blakelock, Rod	<input type="checkbox"/>	<input type="checkbox"/>
Brandt, Jerry	<input type="checkbox"/>	<input type="checkbox"/>
MacPhail, Bob	<input type="checkbox"/>	<input type="checkbox"/>
Ward, Rod	<input type="checkbox"/>	<input type="checkbox"/>
Whitwell, Wendy	<input type="checkbox"/>	<input type="checkbox"/>

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

Last 3 Months' Production



Last Month's Production



RECEIVED

JUN 13 2019

Energy Production Manitowaning Public Works Garage



Happy Summer Solstice! As the weather warms up, it's good to know you produced enough energy in May to run your AC for 399 hours.

Day	Produced
May 01	5.5
May 02	22.0
May 03	62.5
May 04	78.7
May 05	79.2
May 06	20.1
May 07	76.7
May 08	70.7
May 09	7.5
May 10	39.6
May 11	66.2
May 12	36.2
May 13	27.2
May 14	76.4
May 15	51.0
May 16	12.0
May 17	64.1
May 18	21.6
May 19	13.5
May 20	29.9
May 21	72.8
May 22	21.8
May 23	41.2
May 24	65.5
May 25	25.7
May 26	69.6
May 27	47.2
May 28	23.5
May 29	74.2
May 30	67.1
May 31	29.9

Month	Produced	Expected
March 2019	1,111.0	1,166.0
April 2019	1,353.0	1,479.0
May 2019	1,398.0	1,735.0
Total	3,862.0	4,380.0