

MUNICIPALITY



OF ASSIGINACK

**REGULAR MEETING OF COUNCIL
To Be Held in the Council Chambers
Tuesday, December 17th, 2019 at 5:00 p.m.
Council's Regular Meeting Agenda**

For consideration:

1. OPENING

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

2. ANNOUNCEMENTS

3. ADOPTION OF MINUTES

- a) Regular Council Meeting Minutes of November 5th and Special Meeting Minutes of December 3rd, 2019
- b) Minutes of the Assiginack Public Library Board Meeting of October 24, 2019
- c) Minutes of Public Health Sudbury and District Board Meeting of November 21, 2019
- d) Minute of Manitoulin East Municipal Airport Commission Meeting of December 2, 2019

4. DELEGATIONS

None

5. REPORTS

- a) Treasurer's Financial Statement as at November 30, 2019

6. ACTION REQUIRED ITEMS

- a) Accounts for Payment: General: \$325,377.32 Payroll: \$ 45,504.04
- b) Ban on single Use Disposable Wipes
- c) McLean's Park Trail Grooming Etc.

7. INFORMATION ITEMS

- a) Lake Huron North Channel Letter to M.P. Copy
- b) Township of Greater Madawaska: Electronic Delegations

8. BY-LAWS

None

9. IN CAMERA

None

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, December 3rd, 2019 at 5:00 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
Freda Bond, Tax and Utilities Manager
Jackie White, PEC
Dwayne Elliott, Fire Chief

OPENING:

#293-22-19 C. Jones - R. Maguire

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 Ham presiding in the Chair.

CARRIED

AGENDA:

#294-22-19 R. Maguire - C. Jones

THAT the agenda for this meeting be accepted as presented.

CARRIED

DISCLOSURE OF PECUNIARY INTEREST:

None

ANNOUNCEMENTS:

Councillor Moggy explained that the MTA Negotiating Team has been requested by the MTA to prepare a Request for Proposals for the centre in Little Current. This was at the request of the Tourist Association, It is hoped that a commercial tenant will provide tourist information or allow for a space to be used for this purpose. Councillor Moggy will keep everyone informed.

Councillor Maguire informed Council that the Ontario Job Creation Program (JCP) may be reintroduced in northern Ontario in 2020 and that small rural and northern Ontario municipalities have leveraged this program and local contributions into projects that otherwise might not have been done.

ADOPTION OF MINUTES:

#295-22-19 C. Jones – R. Maguire

THAT the Minutes of the Regular Council Meeting of November 5th and special meeting of November 8th, 2019 be accepted.

CARRIED

#296-22-19 R. Maguire - C. Jones

THAT the Minutes of the Manitoulin East Municipal Airport Commission Meeting of November 4th, 2019 be accepted.

CARRIED

DELEGATIONS:

NONE

REPORTS:

#297-22-19 R. Maguire - C. Jones

THAT the Manitoulin East Municipal Airport Commission Report for the month of October, be received.

CARRIED

#298-22-19 C. Jones - R. Maguire

THAT the Treasurer's October 31, 2019 Financial Report be received.

CARRIED

#299-22-19 H. Moggy - D. McDowell

THAT the DSAB's Third Quarter 2019 Report be received.

CARRIED

ACTION REQUIRED ITEMS:

#300-22-19 D. McDowell - H. Moggy

THAT Council authorizes the following Accounts for Payment:

General: \$242,565.66

AND THAT the Mayor and administration be authorized to complete cheques #29368 through #29401 and #29408 through # 29444 as described in the attached cheque register report.

CARRIED

#301-22-19 C. Jones – R. Maguire

THAT Council authorizes the following Accounts for Payment:

Payroll: \$41,565.83

AND THAT the Mayor and administration be authorized to complete cheques #29362 through #29367 and #29402 through #29407 as described in the attached cheque register report.

CARRIED

#302-22-19 D. McDowell - H. Moggy

THAT Council approves a Christmas Bonus of \$150.00 for full time and \$75.00 per part time and seasonal employees;

AND THAT Council agrees to close the Municipal office on Friday, December 27, 2019.

CARRIED

#303-22-19 H. Moggy - D. McDowell

THAT Prior to December 31st, 2019 any departmental surplus be allocated to the appropriate departmental reserve.

CARRIED

INFORMATION ITEMS:

#304-22-19 H. Moggy - D. McDowell

THAT we acknowledge receipt of the following correspondence items:

- a) Municipality of South Huron: Administrative Authority Building Service Delivery
- b) Town of Whitechurch-Stouffville: Ban single use wipes
- c) Town of Amherstburg: Joint and Several Liability
- d) VCT: October Energy Production.

CARRIED

BY-LAWS:

#305-22-19 D. McDowell - H. Moggy

THAT By-law # 19-20, being a by-law to appoint a Drainage Superintendent for the Township of Assiginack be given first, second and third readings and enacted in Open Council.

CARRIED

CLOSED SESSION:

#306-22-19 C. Jones - R. Maguire

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 5:15 pm in order to attend to a matter pertaining to:

- a) Personal matters about an Identifiable Individual, including municipal or local board employees

CARRIED

#307-22-19 D. McDowell - H. Moggy

THAT we adjourn from our closed session at 5:25 pm, accept the Minutes of the Closed Session of November 5, 2019 and resume our Regular Meeting.

CARRIED

CLOSING:

#308-22-19 H. Moggy - D. McDowell

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

CARRIED

David Ham, MAYOR

Alton Hobbs, CAO/DEPUTY CLERK

5:30 p.m.

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

ASSIGINACK PUBLIC LIBRARY BOARD MEETING
THURSDAY OCTOBER 24, 2019

RECEIVED
DEC 03 2019

The meeting was called to order by the board chair at 4:48

Present: Irma, Christianna, Heather, Jane, Les and Deb

Regrets: Lori

24-19 Irma/Heather

That the minutes of September 26/19 be approved as circulated....cd

25/19 Jane/Irma

That the financial report of September, attached, be approved as presented...cd

26-19 Irma/Jane

That the Librarian's Report, attached, be accepted as presented....cd

Overdrive usage continues to be positive, and cost per borrowing has been reduced to \$1.02 per book.

Old Business

None

New Business


A card was sent to the Knox United Church Golf Tournament Chair to thank them for their generous donation to the Library Memorial Fund. Several new residents in Assiginack have joined the library. Public Library Week activities will take place at Assiginack Public School during November. Santa pictures will be taken later in November. Further discussion regarding the flower bed at the front of the library will be deferred until the November meeting. Deb will attend the OLA conference in January in Toronto. Registration fee has been reduced to \$237 for small libraries this year.

Coming Events

Reading Week at APS, Santa Pictures at the Library, sewing classes in the Maker Space.

Next Meeting....Thursday November 28 @ 4:45 in the library.

27-19 The meeting was adjourned at 5:05 on a motion by Heather







MINUTES – SEVENTH MEETING
BOARD OF HEALTH FOR PUBLIC HEALTH SUDBURY & DISTRICTS
PUBLIC HEALTH SUDBURY & DISTRICTS, BOARDROOM, SECOND FLOOR
THURSDAY, NOVEMBER 21, 2019 – 1:30 P.M.

BOARD MEMBERS PRESENT

James Crispo
Randy Hazlett
Jeffery Huska
René Lapierre

Glenda Massicotte
Paul Myre
Ken Noland
Mark Signoretti

Nicole Sykes
Carolyn Thain

BOARD MEMBERS REGRETS

Janet Bradley
Robert Kirwan

Bill Leduc
Rita Pilon

STAFF MEMBERS PRESENT

MEDIA PRESENT

Media

R. LAPIERRE PRESIDING

1. CALL TO ORDER AND TERRITORIAL ACKNOWLEDGMENT

The meeting was called to order at 1:30 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) Health Equity/Circles Program

- Dana Wilson, Manager, Health Equity, Knowledge and Strategic Services Division
- Hugh, Circles Leader, Circles Program

Health Equity Manager, D. Wilson, and Circles Program Leader, Hugh, were invited to speak about health equity and the Circles Sudbury Initiative.

The Circles Initiative focuses on building social capital of participants by fostering linkages to community resources, bonding with peers, and bridging to people of different income levels and cultural backgrounds in order to support Leaders as they work to exit poverty through various pathways such as education and employment. Intentional relationships are created between participants living in low income who have graduated from Leader Training and community volunteers referred to as Allies. A snapshot was provided of the partnerships that make up the Circles Initiative, including the Partners to End Poverty Steering Committee, and key highlights on breadth of community and partner involvement.

One of the 27 Circles Leaders in the Circles program, Hugh, spoke of his personal experiences and the positive impacts that the program has had on his life.

It was concluded that evidence shows that the poorer you are, the more likely you are to have health risks in your daily life, to have a higher risk of preventable health conditions, and to die prematurely. Locally nearly 21,000 people in Greater Sudbury live in poverty. Across Sudbury and districts, 1 in 5 children live in poverty. Collaborative efforts to address poverty and its impacts, such as the Circles initiative, are foundational to giving individuals the opportunity to meet their basic needs, live with dignity, and have equal opportunities to achieve their full health potential.

At Public Health Sudbury & Districts, we are committed to supporting initiatives like Circles that are premised on intersectoral action, where we work collectively across sectors and agencies to advance health equity. As a next step, discussions continue with the Partners to End Poverty Steering Committee and key partners, including the City of Greater Sudbury, to explore opportunities for program sustainability after the funds for the pilot project end in June of 2020.

Following applause, comments and questions were entertained and presenters thanked.

5. CONSENT AGENDA

- i) Minutes of Previous Meeting**
 - a. Sixth Meeting – October 17, 2019
- ii) Business Arising From Minutes**
- iii) Report of Standing Committees**
 - a. Board of Health Finance Standing Committee Unapproved Minutes, October 30, 2019

- iv) **Report of the Medical Officer of Health / Chief Executive Officer**
 - a. MOH/CEO Report, November 2019
- v) **Correspondence**
 - a. Local Health Services
 - Letter and resolution from the Township of Billings to the Premier of Ontario dated November 13, 2019
 - b. National School Food Program
 - Letter from the Board of Health Chair, Grey Bruce Health Unit, to the Prime Minister dated October 31, 2019
 - c. Municipal Alcohol Policies and Municipal Policy Options to Mitigate Alcohol Harms
 - Letter from the Board of Health Chair, Kingston, Frontenac and Lennox & Addington Public Health, to the City of Kingston Mayor and City Council dated October 18, 2019
 - d. Public Health Modernization – North East Public Health Transformation Initiative
 - Letter from the Regional Clerk, Durham Region to the Board of Health dated October 24, 2019
- vi) **Items of Information**
 - a. Ministry of Health News Release *Ontario making it easier for food banks to help those in need* October 29, 2019
 - b. Heavy Burden of Obesity: The Economics of Prevention *A quick guide for policy makers*
 - c. Ministry of Finance News Release *Ontario Government Beating Fiscal Targets While Investing in Priority Programs* November 6, 2019
 - d. Public Health Sudbury & Districts *Proud to be Vape Free* (English and French) posters
 - e. Ministry of Health News Release *Ontario Taking Next Steps to Integrate Health Care System and Memo re Ontario Health Transitional Regional Leadership* November 13, 2019

47-19 APPROVAL OF CONSENT AGENDA

MOVED BY THAIN – HAZLETT: THAT the Board of Health approve the consent agenda as distributed.

CARRIED

6. NEW BUSINESS

i) ALPHA Symposium and Section Meetings, November 6 and 7, 2019

R. Hazlett summarized topics covered at the November 6 Symposium and November 7 Board of Health section meeting which focused on the modernization of public health. The Ministry indicated that, after hearing from key partners that included municipalities, it will not be proceeding with the proposed dissolution of the 35 Boards of Health to create 10 new public health entities effective April 1, 2020.

A Ministry of Health webcast subsequently held on November 18 announced the start of the consultation sessions and a discussion paper was released that same day. The Ministry is pressing the reset button and seeking feedback through the consultation until February 10, 2020.

ii) 2019 Board of Health Self-Evaluation Survey

- Briefing Note from Board Secretary and Medical Officer of Health and Chief Executive Officer to the Board of Health Chair dated November 14, 2019

Results from the annual Board of Health self-evaluation survey are summarized in the briefing note in today's agenda package. The survey response rate was almost 80% and responses are either in strongly agree or agree. Overall results from the self-evaluation questionnaire indicate that the Board of Health members have a positive perception of their governance process and effectiveness.

The survey provides Board of Health members a chance to reflect on their individual performance, the effectiveness of Board policy and processes, and the Board's overall performance as a governing body.

Questions and comments were entertained and it was observed that this year's response rate is on par with previous years. Board of Health members are pleased and reassured with overall consistent results and comments.

iii) E-Cigarettes and Aerosolized Products

a. Harms of Vaping and Next Steps for Regulation

- Letter from the Board of Health Chair, Renfrew County and District Health Unit, to the Deputy Premier and Minister of Health dated October 31, 2019
- Letter from the Board of Health Chair and Chief Executive Officer, Windsor-Essex County Health Unit, to the Minister of Health dated October 21, 2019

- b. Promotion of Vaping Products and Ban of Flavoured E-Cigarettes
 - The Star article *Should vaping products be regulated the same as cigarettes?* dated November 12, 2019
 - Letters from the Board of Health Chair, Grey Bruce Health Unit, to the Minister of Health dated October 31, 2019, supporting correspondence from alPHa and Simcoe Muskoka Health Unit
 - Letter from the President, Association of Local Public Health Agencies, to the Minister of Health dated October 28, 2019
 - Letter from the Board of Health Chair, Simcoe Muskoka District Health Unit, to the Minister of Health dated October 25, 2019
 - Letter from the Board of Health Chair and Chief Executive Officer, Windsor-Essex County Health Unit, to the Minister of Health Canada and the Minister of Health dated October 22, 2019
- c. Funding for Leave the Pack Behind
 - Letter from the Board of Health Chair, Grey Bruce Health Unit, to the Minister of Health dated October 31, 2019
- d. Removal of Regulation 268, Smoke-Free Ontario Act, 2017, to restrict

- e. Protecting Youth from the Dangers of Vaping
 - Ministry of Health news release dated October 25, 2019
 - Ontario Medical Association news release dated October 25, 2019
- f. Comprehensive measures to address the rise of vaping in Canada
 - Letter from the Board of Health Chair, Kingston, Frontenac and Lennox & Addington Public Health, to the Minister of Health Canada dated October 16, 2019

Dr. Sutcliffe noted that this topic has been previously discussed and there have been queries as whether our Board would also entertain a motion.

A presentation at the recent alPHa symposium clarified language on this topic as it is broader than *water vapour*; therefore, the proposed motion relates to e-cigarettes and *aerosolized* produce prevention and cessation.

The proposed motion is timely as there are over 2000 cases associated with vaping and death in the United States. An article published in the CMAJ today identifies a case of vaping associated lung illness requiring hospitalization in Ontario. In Canada, 100 Canadians a day die from diseases related to tobacco use.

Consensus was reached to include proposed amendments and the Board agreed this is an important topic to keep a close eye on as it is evolving quickly.

48-19 E-CIGARETTE AND AEROSOLIZED PRODUCT PREVENTION AND CESSATION

MOVED BY HAZLETT – THAIN: WHEREAS the Board of Health for Public Health Sudbury & Districts has a longstanding history of proactive and effective action to prevent tobacco and emerging product use and to promote tobacco use cessation; and

WHEREAS electronic cigarettes are increasingly popular in Canada, especially among youth and among smokers, including 15% of Canadian **youths** and 10% of local youths **and adults** reporting having tried e-cigarettes; and

WHEREAS there is increasing concern about the health hazards of using e-cigarettes including nicotine addiction, transition to tobacco products especially among youth, and emerging risks of severe pulmonary illness; and

WHEREAS the Ontario government recently announced restrictions on the promotion of e-cigarettes and products that will come into effect January 2020;

THEREFORE BE IT RESOLVED THAT the Board of Health for Public Health Sudbury & Districts, while congratulating the Minister of Health on the restrictions on e-cigarette promotion, urge the adoption of an expert-informed comprehensive **tobacco and e-cigarette** strategy to address flavoured e-juice, online sales to minors, treatment programs for youth cessation, and public education; and

FURTHER that the Board urge the Minister to work with provincial, territorial and federal counterparts to adopt other evidence-informed strategies such as taxation, use prohibition, industry denormalization, and cross-Canada public education to address this emerging public health issue.

CARRIED WITH FRIENDLY AMENDMENTS

iv) 2020 Public Health Sudbury & Districts Operating Budget

- Briefing Note and Appendices from the Medical Officer of Health and Chief Executive Officer to the Board of Health Chair dated November 14, 2019

C. Thain, Chair of the Finance Standing Committee of the Board of Health, reported that the committee met on October 30, 2019, to discuss the recommended 2020 operating budget. Other committee members in attendance included Randy Hazlett, René Lapierre, and Mark Signoretti.

This year's budget development has taken place within a changing fiscal and dynamic system transformation environment. Dr. Sutcliffe and her team were commended for

the difficult work they have done to bring forward a budget that accomplishes significant efficiencies and maintains the valuable programs and services for our communities.

The Ministry of Health announced significant changes to the policy for public health funding effective January 1, 2020. All programs, with a few exceptions, will be subject to a provincial/municipal funding of up to 70:30. This change alone, results in a provincial funding reduction of \$1.17M in 2020. The recommended 2020 budget for programs and services is \$26,623,396, representing an increase of \$200,000 (0.76%) over 2019.

The budget maximizes the sources of funding, including the municipal increase capped at 10%, which was discussed at length during the Board of Health Finance Standing Committee meeting. Following careful review, the Finance Standing Committee recommends that the Board of Health adopt the 2020 operating budget.

C. Thain and members of the Board of Health Finance Committee were thanked for their work. By way of presentation, Dr. Sutcliffe reviewed details of the proposed 2020 operating budget and current context as outlined in the briefing note in today's agenda

The recommended 2020 budget for programs and services is \$26,623,396, representing an increase of \$200,000 (0.76%) over 2019 and maintains important programs and services. A change in the funding policy across the province from up to 75% provincial funding to up to 70%, combined with the inclusion of almost all 100% provincially funded programs into the cost-shared base has resulted in 6.4% reduction in our provincial funding totaling a revenue reduction of approximately \$1.17M. The 2020 budget includes a 10% increase municipal levy and a reduction of costs of more than half a million dollars in staffing realignment and reductions.

In April 2019, the Ministry had indicated that the 35 Boards of Health would be dissolved and 10 new Public Health entities would be created effective April 1, 2020. We understand that the Ministry of Health is now pressing the reset button and want recommendations on solutions for the go forward through the upcoming consultation sessions that will be held throughout the province.

In summary, assumptions included in the 2020 budget include:

- Program and service requirements unchanged
- Public Health Sudbury & Districts continues in 2020
- 70:30 funding formula effective January 2020 for most programs and services

Unapproved Minutes

Board of Health – November 21, 2019

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- 2020 base grant based on Q3 2018 annual projections
- \$600,000 Ministry one-time mitigation funds for 2020
- Municipal levy increases capped at 10%

These assumptions and additional mitigation strategies that include cost reductions and a 0.76% budget increase achieve a balanced budget.

Long-term projections forecast a significant cumulative deficit, with reasonably conservative assumptions about ongoing cost increases.

Dr. Sutcliffe recapped the North East Public Health collaboration which had refocused to the North East Public Health Transformation Initiative work with the announcement in the spring of structural changes. With the government pause on this announcement late this summer, our regional work was also paused. It is expected that the collaborations will resume with a focus on functional collaborations and efficiencies given the provincial consultations have now been launched.

The proposed budget figures were summarized noting that it includes a near-zero budget that protects programs and services within the context of reduced provincial funding, increased fixed costs, and increased program pressures that has required organizational realignment and staffing reductions. Questions and comments were invited. Board members recognized the financial burden on local municipalities resulting from the change in the provincial formula.

Questions and discussion followed regarding the current reserve, processes and practices. As Finance Standing Committee Chair, C. Thain noted that the reserve is important due to these uncertain times and the provincial government's modernization of public health.

IN CAMERA

49-19 IN CAMERA

MOVED BY HAZLETT – THAIN: THAT this Board of Health goes in camera for personal matters involving one or more identifiable individuals, including employees or prospective employees. Time: 2:50 p.m.

CARRIED

RISE AND REPORT

50-19 RISE AND REPORT

MOVED BY NOLAND – CRISPO: THAT this Board of Health rises and reports.

Time: 3:06 p.m.

CARRIED

J. Huska reported that two personal matters involving one or more identifiable individuals, including employees or prospective employees was discussed and the following motion emanated:

51-19 APPROVAL OF BOARD OF HEALTH INCAMERA METING NOTES

MOVED BY CRISPO – NOLAND: THAT this Board of Health approve the meeting notes of the October 17, 2019, Board in-camera meeting and that these remain confidential and restricted from public disclosure in accordance with exemptions provided in the Municipal Freedom of Information and Protection of Privacy Act.

CARRIED

Additional questions relating to the reserve and long-term projections were

A recorded vote was requested.

Bradley, Janet	Absent
Crispo, James	Yea
Hazlett, Randy	Nay
Huska, Jeff	Yea
Kirwan, Robert	Absent
Leduc, Bill	Absent
Massicotte, Glenda	Nay
Myre, Paul	Yea
Noland, Ken	Nay
Pilon, Rita	Absent
Signoretti, Mark	Yea
Sykes, Nicole	Yea
Thain, Carolyn	Yea
Lapierre, René	Yea

7 Yeas and 3 Nays

CARRIED

- v) **Opportunities for Health for All: Poverty Reduction**
- Circles Initiative Progress Report – Fall 2019 Executive Summary
 - City of Greater Sudbury Proclamation – Ontario Living Wage Week, November 3 to 9, 2019
 - 2019 Nutritious Food Basket Scenarios and InfoGraphic

Dr. Sutcliffe referred to and explained the three attachments for this agenda item noting that the proposed motion refers to what a living wage would mean for our area.

Questions were entertained and it was clarified that the InfoGraphic design adapted by Ottawa Public Health includes our own local numbers.

It was clarified that encouraging employers across our service area, through social media, to commit to a living wage would help recognize the serious health and societal costs of inadequate income. This aligns with our mandated health equity work by addressing the health impacts of living in poverty. While we would encourage employers to commit to a living wage, it is their choice as to whether they wish to participate.

Comments and questions were entertained including clarification of the process for Public Health Sudbury & Districts for pursuing certification as a living wage employer and that a systematic process is used across Ontario using local data to determine costs of housing, food, etc. that then factor into the calculation of local levels of living wage.

Board members voiced concerns that the wording commit in the last clause of the motion was too forceful and following discussion, an amendment was proposed. A show of hands confirmed consensus for the proposed amendment as follows:

53-19 OPPORTUNITIES FOR HEALTH FOR ALL: POVERTY REDUCTION

MOVED BY CRISPO – NOLAND: WHEREAS income is one of the strongest predictors of health and local data show that low income is associated with an increased risk of poor physical and mental health in Sudbury and districts; and

WHEREAS Public Health Sudbury & Districts annual Nutritious Food Basket reports demonstrate that individuals and families reliant on the current provincial social assistance rates or that earn a minimum wage will experience challenges in supporting their health including meeting their nutrition requirements; and

WHEREAS income solutions incorporate the health enhancing influence of work while addressing food security and the health damaging impacts of insufficient income; and

WHEREAS the Sudbury Workers Education and Advocacy Centre calculated a living wage for Sudbury of \$16.98 (current provincial minimum is \$14.00), and the City of Greater Sudbury proclaimed November 3 – 9, 2019 as Living Wage Week; and

THEREFORE BE IT RESOLVED that the Board of Health for Public Health Sudbury & Districts formally endorse the principle of living wage employment and direct the Medical Officer of Health to pursue certification; and

FURTHER that the Board encourage all employers across our service area ~~to commit to a living wage and~~ to recognize the serious health and societal costs of inadequate income.

CARRIED AS AMENDED

- vi) **Risk Management Plan 2020–2022**
- Briefing Note from the Medical Officer of Health and Chief Executive Officer dated November 14, 2019
 - Risk Management Plan 2020–2022

During a number of meetings including a Board of Health training and workshop session on October 17, the risks in the previously approved 2017–2019 plan were reviewed and revised. It was clarified that the period for the next risk management plan is from 2020 to 2022 versus the previously referenced end period of 2023.

54-19 RISK MANAGEMENT

MOVED BY NOLAND - CRISPO: WHEREAS Public Health Sudbury & Districts is committed to transparency, accountability, and continuous quality improvement; and

WHEREAS the Ontario Public Health Organizational Requirements mandate board of health to provide governance direction and oversight of risk management, delegating to senior staff the responsibility to monitor and respond to emerging issues and potential threats to the organization; and

WHEREAS the Board of Health has engaged in a risk management process in order to systematically identify/assess current risks and controls;

THEREFORE BE IT RESOLVED that the Board of Health for Public Health Sudbury & Districts approve the 2020–2022 risk management plan.

CARRIED

vii) Staff Appreciation

On an annual basis, the Board considers granting one day off with pay for all staff. The day off is to be taken during the specified timeframe.

55-19 STAFF APPRECIATION DAY

MOVED MASSICOTTE - CRISPO: THAT this Board of Health approve a staff appreciation day for the staff of Public Health Sudbury & Districts during the upcoming holiday season. The staff appreciation day may be taken between the dates of December 2, 2019, to February 28, 2020. Essential services will be available and provided at all times during the holiday period except for statutory holidays when on-call staff will be available.

CARRIED

7. ADDENDUM

56-19 ADDENDUM

MOVED CRISPO - MASSICOTTE: THAT this Board of Health deals with the items on the addendum.

CARRIED

i) alPHa Information Break newsletter, November 18, 2019
Newsletter topics were discussed under 6.i).

ii) Public Health Modernization

- alPHa notes Re: November 18, 2019 Ministry of Health webcast
- Letter from the Board of Health for the Simcoe Muskoka District Health Unit to the Minister of Health and Special Adviser, Public Health Modernization dated November 20, 2019

Details regarding the Ministry of Health webcast were shared for information.

A letter from the Board of Health for the Simcoe Muskoka District Health has communicated their agency position relating to possible mergers given the Ministry's recent announcement at the alPHa Symposium.

iii) Ontario Seniors Dental Care Program

- Ministry of Health News Release *Ontario Launches Free Routine Dental Care for Low-Income Seniors*, November 20, 2019

This provincial program was officially launched yesterday. Public Health Sudbury & Districts is busy responding to calls and supporting seniors who wish to sign up for the program. The next phase of the program and related funding are as yet unannounced. The program is 100% provincially funded.

- iv) **Community Drug Strategy – Anti-Stigma**
 - We are Jeff: Opioids and Our Community video

The Community Drug Strategy has developed this anti-stigma video. Dr. Sutcliffe reported that today is the official launch of anti-stigma campaign aimed at reducing stigma related to opioid use.

8. ANNOUNCEMENTS / ENQUIRIES

Board members are encouraged to complete today's Board of Health meeting evaluation.

The flu shot is available following today's meeting for interested Board of Health members.

Board members were reminded that there is no regular Board of Health meeting in December. The next regular meeting is scheduled for January 16, 2020, at 1:30 p.m. and a training session for all Board of Health members is scheduled that morning.

The following Public Health Sudbury & Districts videos will be shown to interested Board of Health members following the adjournment:

- *We are Jeff: Opioids and Our Community*
- *Those People Are Us*

9. ADJOURNMENT

57-19 ADJOURNMENT

MOVED HUSKA - THAIN: THAT we do now adjourn. Time: 3:40 p.m.

CARRIED

(Chair)

(Secretary)

DEC 04 2019

**Manitoulin East Municipal Airport Commission Inc.
Commission Meeting Minutes
December 2, 2019**

Present: R Maguire, G. Dobbs, J. Ferguson, B. Wood, B. Koehler,
D. Williamson , and Dave Ham (by cell phone link)

Meeting called to order at 7 PM by D. Ham
Declaration of pecuniary interest- nil

Motion 2019 12 59

Moved by B. Wood

Second by J. Ferguson

Resolved that the Commission approves the agenda for the meeting of December 2,
2019

Carried

Motion 2019 12 60

Moved by J. Ferguson

Second by B. Koehler

Resolved that the Commission approves the minutes of the meeting of November 4,
2019

Carried.

Motion 2019 12 61

Moved by B. Wood

Second by J. Ferguson

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

Carried

Motion 2019 12 62

Moved by B. Koehler

Second by R. Maguire

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

Carried

Motion 2019 12 62

Moved by R. Maguire

Second by B. Wood

Resolved that the Commission meeting of December 2, does now adjourn.

Carried

Memo

To: Mayor and Council

Date: December 10, 2019

Re: Financial Statements for the year to date as at November 30, 2019

Please find attached the year to date Financial Statements for the year to date as at November 30, 2019.

If anyone has any questions, please feel free to come and see me.

Thank you,

A handwritten signature in black ink that reads "Deb MacDonald". The signature is written in a cursive, flowing style.

Deb MacDonald, Treasurer



The Township of Assiginack
CORPORATE SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
General Government	\$58,380.08	\$739,413.64	\$852,562.11	87%
School Board Levy		172,548.49	350,946.00	49%
Protection Services	27,349.73	265,197.76	422,797.00	63%
Transportation Services	51,564.00	766,876.33	984,303.00	78%
Environmental Services	81,423.25	536,432.56	541,074.00	99%
Health Services	19,881.72	234,816.92	254,787.00	92%
Social and Family Services	11,007.17	154,849.14	176,247.56	88%
Recreation and Cultural Service	(3,935.87)	199,227.68	216,105.00	92%
Planning & Development	1,171.37	38,924.03	40,420.00	96%
Capital out of Current	34,940.96	912,195.47	1,394,778.05	65%
Expenditures Total	281,782.41	4,020,482.02	5,234,019.72	77%
Revenues				
General Government	51,754.41	311,859.06	222,786.21	140%
General Revenue	2,385.22	3,434,092.06	3,436,805.66	100%
School Board Levy	253.64	335,367.25	350,946.00	96%
Protection Services	4,196.34	35,210.80	23,550.00	150%
Transportation Services	6,201.11	20,393.96	11,710.00	174%
Environmental Services	71,353.85	509,364.21	535,473.85	95%
Social and Family Services		2,500.00	6,248.00	40%
Recreation and Cultural Service	1,130.00	18,974.95	23,050.00	82%
Planning & Development	150.93	1,645.11		0%
Capital out of Current	3,000.00	532,731.90	623,450.00	85%
Revenues Total	140,425.50	5,202,139.30	5,234,019.72	99%
Net Levy				
General Government	6,625.67	427,554.58	629,775.90	68%
General Revenue	(2,385.22)	(3,434,092.06)	(3,436,805.66)	100%
School Board Levy	(253.64)	(162,818.76)		0%
Protection Services	23,153.39	229,986.96	399,247.00	58%
Transportation Services	45,362.89	746,482.37	972,593.00	77%
Environmental Services	10,069.40	27,068.35	5,600.15	483%
Health Services	19,881.72	234,816.92	254,787.00	92%
Social and Family Services	11,007.17	152,349.14	169,999.56	90%
Recreation and Cultural Service	(5,065.87)	180,252.73	193,055.00	93%
Planning & Development	1,020.44	37,278.92	40,420.00	92%
Capital out of Current	31,940.96	379,463.57	771,328.05	49%
Corporate Net Levy	141,356.91	(1,181,657.28)		0%



The Township of Assiginack
GENERAL GOVERNMENT SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
Mayor & Council	\$2,723.14	\$61,369.48	\$58,450.00	105%
Administrator's Office	25,572.62	289,738.77	344,957.00	84%
Clerk's Office	17,764.70	227,200.96	243,455.11	93%
Project and Events Co-ordinator Programs	4,562.09	42,063.76	44,000.00	96%
General Admin - Elections		508.80	2,000.00	25%
Post Office Building	3,199.61	29,814.74	43,400.00	69%
Library Building	1,617.18	22,067.44	37,050.00	60%
Administration Building	2,069.55	21,771.75	26,750.00	81%
Treasury - Unallocated	871.19	28,064.41	32,500.00	86%
Taxation		16,813.53	20,000.00	84%
Total General Government Expenditures	58,380.08	739,413.64	852,562.11	87%
Revenues				
Clerk's Office	934.56	15,688.96	7,500.00	209%
Project and Events Co-ordinator Programs	2,330.00	22,768.05	19,800.00	115%
Post Office Building	3,261.64	35,809.79	39,025.00	92%
Library Building	1,150.44	12,654.84	15,000.00	84%
Treasury - Unallocated	44,077.77	224,937.42	142,961.21	157%
Total General Government Revenue	51,754.41	311,859.06	224,286.21	139%
Net Levy				
Mayor & Council	2,723.14	61,369.48	58,450.00	105%
Administrator's Office	25,572.62	289,738.77	344,957.00	84%
Clerk's Office	16,830.14	211,512.00	235,955.11	90%
Project and Events Co-ordinator Programs	2,232.09	19,295.71	24,200.00	80%
General Admin - Elections		508.80	2,000.00	25%
Post Office Building	(62.03)	(5,995.05)	4,375.00	(137%)
Library Building	466.74	9,412.60	22,050.00	43%
Administration Building	2,069.55	21,771.75	26,750.00	81%
Treasury - Unallocated	(43,206.58)	(196,873.01)	(110,461.21)	178%
Taxation		16,813.53	20,000.00	84%
General Government Net Levy	6,625.67	427,554.58	628,275.90	68%



The Township of Assiginack
GENERAL REVENUE
For the Eleven Months Ending November 30, 2019

	<u>November</u>	<u>YTD</u>	<u>2019</u> <u>Budget</u>	<u>% of</u> <u>Budget</u>
Revenues				
Municipal Tax Levy	\$2,385.22	\$2,720,708.77	\$2,738,205.66	99%
Payments In Lieu of Taxes		16,283.29		0%
Ontario Community Reinvestment Fund		697,100.00	697,100.00	100%
Total Revenue	2,385.22	3,434,092.06	3,435,305.66	100%
Net Levy				
Municipal Tax Levy	2,385.22	2,720,708.77	2,738,205.66	99%
Payments in Lieu of Taxes		16,283.29		0%
Ontario Community Reinvestment Fund		697,100.00	697,100.00	100%
General Revenue Net Levy	2,385.22	3,434,092.06	3,435,305.66	100%



The Township of Assiginack
SCHOOL BOARD SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
English Language Public School		\$169,319.79	\$350,946.00	48%
French Language Public School		3,228.70		0%
Total School Board Expenditures		172,548.49	350,946.00	49%
Revenues				
English Language Public School	253.64	332,138.55	350,946.00	95%
French Language Public School		3,228.70		0%
Total School Board Revenue	253.64	335,367.25	350,946.00	96%
Net Levy				
English Language Public School	(253.64)	(162,818.76)		0%
School Board Net Levy	(253.64)	(162,818.76)		0%



The Township of Assiginack
PROTECTION SERVICES SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
Fire Department	\$551.19	\$21,957.01	\$99,550.00	22%
Police Services	22,754.00	202,008.21	273,042.00	74%
9-1-1		152.64	1,000.00	15%
Protective Inspection & Control	50.00	4,478.23	6,100.00	73%
Canine Control	1,122.00	11,220.00	13,700.00	82%
Building Department	2,872.54	25,381.67	29,405.00	86%
Total Protection Services Expenditures	27,349.73	265,197.76	422,797.00	63%
Revenues				
Fire Department	317.80	1,934.14		0%
Police Services		15,000.00	10,000.00	150%
Protective Inspection & Control		1,926.12	3,000.00	64%
Canine Control	20.00	710.00	550.00	129%
Building Department	3,858.54	15,640.54	10,000.00	156%
Total Protection Services Revenues	4,196.34	35,210.80	23,550.00	150%
Net Levy				
Fire Department	233.39	20,022.87	99,550.00	20%
Police Services	22,754.00	187,008.21	263,042.00	71%
9-1-1		152.64	1,000.00	15%
Protective Inspection & Control	50.00	2,552.11	3,100.00	82%
Canine Control	1,102.00	10,510.00	13,150.00	80%
Building Department	(986.00)	9,741.13	19,405.00	50%
Protection Services Net Levy	23,153.39	229,986.96	399,247.00	58%



The Township of Assiginack
TRANSPORTATION SERVICES SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
Public Works Administration	\$21,771.49	\$206,152.23	\$391,699.00	53%
Operation Centre	3,614.19	58,863.72	52,400.00	112%
Road Side Maintenance		29.89		0%
Grasscutting	149.48	24,828.75	15,805.00	157%
Beaver Dams -Flood Control	380.67	3,740.30	550.00	680%
Street Name Signs		3,335.19	2,200.00	152%
Street Lighting	712.59	6,569.38	8,400.00	78%
Vehicles & Equipment	8,857.87	110,022.05	125,150.00	88%
Small Equipment & Supplies	587.54	7,304.33	1,500.00	487%
Airport		30,399.00	30,399.00	100%
Marina	3,059.76	48,948.30	50,700.00	97%
Roadways:				
Bridges and Culverts	474.02	17,210.26	6,500.00	265%
Brushing	5,835.43	6,276.03	6,500.00	97%
Ditching		2,033.98	30,000.00	7%
Catch Basins, Storm Sewers			1,000.00	0%
Sweeping/Flushing/Cleaning		8,411.61	5,000.00	168%
Resurfacing & Patching	3,506.91	123,447.90	148,000.00	83%
Snow Ploughing	2,302.47	36,261.77	5,000.00	725%
Sanding & Salting	209.38	30,987.42	35,000.00	89%
Loosetop Maintenance	102.20	42,054.22	68,500.00	61%

Total Transportation Services Expenditures	51,564.00	766,876.33	984,303.00	78%
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Revenues				
Public Works Administration	6,201.11	6,741.26	3,960.00	170%
Public Works Misc Revenues				
Marina		13,652.70	7,750.00	176%

Total Transportation Services Revenues	6,201.11	20,393.96	11,710.00	174%
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Net Levy				
Public Works Administration	15,570.38	199,410.97	387,739.00	51%
Operation Centre	3,614.19	58,863.72	52,400.00	112%
Road Side Maintenance		29.89		0%
Beaver Dams -Flood Control	380.67	3,740.30	550.00	680%
Street Name Signs		3,335.19	2,200.00	152%
Street Lighting	712.59	6,569.38	8,400.00	78%
Vehicles & Equipment	8,857.87	110,022.05	125,150.00	88%
Small Equipment & Supplies	587.54	7,304.33	1,500.00	487%
Airport		30,399.00	30,399.00	100%
Marina	3,059.76	35,295.60	42,950.00	82%
Roadways	12,430.41	266,683.19	305,500.00	87%

Transportation Services Net Levy	45,362.89	746,482.37	972,593.00	77%
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The Township of Assiginack
ENVIRONMENTAL SERVICES SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
Waste Management	\$46,992.31	\$116,931.31	\$106,600.00	110%
Waterworks	34,430.94	419,501.25	434,474.00	97%
Total Environmental Services Expenditures	81,423.25	536,432.56	541,074.00	99%
Revenues				
Sanitary Sewer & WPCP Revenue	12,649.05	122,169.33	133,578.59	91%
Garbage Collection	25,805.76	39,091.25	17,000.00	230%
Waterworks	32,899.04	348,103.63	384,895.26	90%
Total Environmental Services Revenues	71,353.85	509,364.21	535,473.85	95%
Net Levy				
Waste Management	46,992.31	116,931.31	106,600.00	110%
Sanitary Sewer & WPCP Revenue	(12,649.05)	(122,169.33)	(133,578.59)	91%
Garbage Collection	(25,805.76)	(39,091.25)	(17,000.00)	230%
Waterworks	1,531.90	71,397.62	49,578.74	144%
Environmental Services Net Levy	10,069.40	27,068.35	5,600.15	483%



The Township of Assiginack
HEALTH SERVICES SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
Cemetery	\$149.47	\$16,525.10	\$6,000.00	275%
Land Ambulance	19,732.25	217,054.75	236,787.00	92%
Medical Clinic		117.02		0%
Medical Building		1,120.05	12,000.00	9%
Total Health Services Expenditures	19,881.72	234,816.92	254,787.00	92%
Net Levy				
Cemetery	149.47	16,525.10	6,000.00	275%
Land Ambulance	19,732.25	217,054.75	236,787.00	92%
Medical Clinic		117.02		0%
Medical Building		1,120.05	12,000.00	9%
Health Services Net Levy	19,881.72	234,816.92	254,787.00	92%



The Township of Assiginack
SOCIAL & FAMILY SERVICES SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
District Social Services Administration Board	\$11,007.17	\$123,677.97	\$134,686.00	92%
Centennial Manor		31,171.17	41,561.56	75%
Total Social & Family Services Expenditures	11,007.17	154,849.14	176,247.56	88%
Revenues				
DSSAB		2,500.00	6,248.00	40%
Total Social & Family Services Revenues		2,500.00	6,248.00	40%
Net Levy				
District Social Services Administration Board	11,007.17	121,177.97	128,438.00	94%
Centennial Manor		31,171.17	41,561.56	75%
Social & Family Services Net Levy	11,007.17	152,349.14	169,999.56	90%



The Township of Assiginack
RECREATION & CULTURAL SERVICES SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
Recreation			\$3,200.00	0%
Summer Programme		1,529.32	6,050.00	25%
Arena	4,244.16	81,954.14	119,050.00	69%
Parks	2,651.23	19,930.57	12,600.00	158%
Heritage	5,849.13	44,912.82	25,150.00	179%
Information Booth	3,048.88	6,120.42	6,870.00	89%
Burn's Wharf Theatre		625.83	1,500.00	42%
Library Board	(19,729.27)	44,154.58	41,685.00	106%
Total Recreation & Cultural Services Expenditures	(3,935.87)	199,227.68	216,105.00	92%
Revenues				
Recreation		3,200.00	3,200.00	100%
Summer Programme		670.00		0%
Arena		13,784.95	19,850.00	69%
Burn's Wharf Theatre	1,130.00	1,320.00		0%
Total Recreation & Cultural Services Revenues	1,130.00	18,974.95	23,050.00	82%
Net Levy				
Recreation		(3,200.00)		0%
Summer Programme		859.32	6,050.00	14%
Arena	4,244.16	68,169.19	99,200.00	69%
Parks	2,651.23	19,930.57	12,600.00	158%
Heritage	5,849.13	44,912.82	25,150.00	179%
Information Booth	3,048.88	6,120.42	6,870.00	89%
Burn's Wharf Theatre	(1,130.00)	(694.17)	1,500.00	(46%)
Library Board	(19,729.27)	44,154.58	41,685.00	106%
Recreation & Cultural Services Net Levy	(5,065.87)	180,252.73	193,055.00	93%



The Township of Assiginack
PLANNING & DEVELOPMENT SUMMARY
For the Eleven Months Ending November 30, 2019

	<u>November</u>	<u>YTD</u>	<u>2019 Budget</u>	<u>% of Budget</u>
Expenditures				
Planning	\$1,020.44	\$37,278.92	\$40,420.00	92%
Total Planning & Development Expenditures	1,020.44	37,278.92	40,420.00	92%
Net Levy				
Planning	1,020.44	37,278.92	40,420.00	92%
Planning & Development Net Levy	1,020.44	37,278.92	40,420.00	92%



The Township of Assiginack
CORPORATE CAPITAL SUMMARY
For the Eleven Months Ending November 30, 2019

	November	YTD	2019 Budget	% of Budget
Expenditures				
General Government	\$2,624.81	\$394,166.48	\$730,788.00	54%
Transportation Services	10,129.77	85,402.13	121,804.00	70%
Environmental Services	6,332.39	298,359.17	364,775.53	82%
Social and Family Services	1,942.97	2,183.30		0%
Recreation and Cultural Service	13,911.02	132,084.39	177,410.52	74%
Expenditures Total	34,940.96	912,195.47	1,394,778.05	65%
Revenues				
General Government		324,000.00	324,000.00	100%
Environmental Services		114,731.90	189,250.00	61%
Recreation and Cultural Service	3,000.00	94,000.00	110,200.00	85%
Revenues Total	3,000.00	532,731.90	623,450.00	85%
Net Levy				
General Government	2,624.81	70,166.48	406,788.00	17%
Transportation Services	10,129.77	85,402.13	121,804.00	70%
Environmental Services	6,332.39	183,627.27	175,525.53	105%
Social and Family Services	1,942.97	2,183.30		0%
Recreation and Cultural Service	10,911.02	38,084.39	67,210.52	57%
Corporate Net Levy	31,940.96	379,463.57	771,328.05	49%

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 0029460 0029466
 Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0029460	03/12/2019	B.A.M.M.-BRENDAN ADDISON MOBILE MECHANIC/	\$4,960.25
InvNo: 0661	InvDesc: electrical #2	InvAmt: \$548.05	
InvNo: 0668	InvDesc: mechanical #7	InvAmt: \$1,722.80	
InvNo: 0667	InvDesc: brakes #4	InvAmt: \$1,113.05	
InvNo: 0665	InvDesc: float truck to sudbury(newtruc	InvAmt: \$971.80	
InvNo: 0637	InvDesc: work on new truck #8	InvAmt: \$604.55	
0029461	03/12/2019	BJ'S & ADDISONS	\$129.95
InvNo: 110247	InvDesc: annual cert #7	InvAmt: \$129.95	
0029462	03/12/2019	C. PEARSON & SON EXCAVATION & HAULAGE	\$75,158.56
InvNo: 4700	InvDesc: gravel & winter sand	InvAmt: \$75,158.56	
0029463	03/12/2019	MIKE VAREY EXCAVATING & EQUIPMENT	\$13,506.04
InvNo: 7631691	InvDesc: install culverts/shldr cardwel	InvAmt: \$13,506.04	
0029464	03/12/2019	SIFTO CANADA INC.	\$6,903.72
InvNo: 526547	InvDesc: salt (tehkummah reimb)	InvAmt: \$4,736.13	
InvNo: 527640	InvDesc: salt	InvAmt: \$2,167.59	
0029465	03/12/2019	CLARK-KAVANAGH INC	\$18,260.80
InvNo: 7547	InvDesc: steamer	InvAmt: \$18,260.80	
0029466	03/12/2019	TERRASTAR BUILDING PRODUCTS INC.	\$233.57
InvNo: 7219	InvDesc: mcleans park-galv.steel (aug)	InvAmt: \$233.57	

*** End of Report ***

Report Total:

\$119,152.89

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 0029467 0029486
 Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0029467	04/12/2019	ALTON HOBBS	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029468	04/12/2019	ANNETTE VIRTANEN	\$75.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$75.00
0029469	04/12/2019	CHERYL O'BRIEN	\$75.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$75.00
0029470	04/12/2019	COLE BOWERMAN	\$75.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$75.00
0029471	04/12/2019	CRYSTAL LENTIR	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029472	04/12/2019	DEBBIE ROBINSON	\$75.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$75.00
0029473	04/12/2019	DEBORAH MACDONALD	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029474	04/12/2019	EDDY SAGLE	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029475	04/12/2019	FREDA BOND	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029476	04/12/2019	GERRY STRONG	\$75.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$75.00
0029477	04/12/2019	JACKIE WHITE	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029478	04/12/2019	JOAN WOOD	\$75.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$75.00
0029479	04/12/2019	KELSEY MAGUIRE	\$75.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$75.00
0029480	04/12/2019	KYLE BOND	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029481	04/12/2019	ROBERT MACDONALD	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029482	04/12/2019	RON COOPER	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029483	04/12/2019	STEVE WOOD	\$150.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$150.00
0029484	04/12/2019	ASHLEY QUACKENBUSH	\$75.00
InvNo: 2019 CHRISTMAS BONUS InvDesc: 2019 christmas bonus			InvAmt: \$75.00

The Township of Assiginack
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo: 0029485	Date: 04/12/2019	Vendor: CRYSTAL DAWN QUACKENBUSH	Amount: \$75.00
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InvNo: 2019 CHRISTMAS BONUS **InvDesc:** 2019 christmas bonus **InvAmt:** \$75.00

ChqNo: 0029486	Date: 04/12/2019	Vendor: WALTER REID	Amount: \$150.00
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InvNo: 2019 CHRISTMAS BONUS **InvDesc:** 2019 christmas bonus **InvAmt:** \$150.00

*** End of Report ***

Report Total:

\$2,325.00

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 0029493 0029522
 Cheque Date First Last
Sorted By: Cheque Number

Distribution Types Included: All

ChqNo:	Date:	Vendor:	Amount:
0029493	09/12/2019	ASSIGINACK VOLUNTEER FIRE DEPT. ASSOCIATI	\$1,783.70
InvNo: 2019 FIREFIGHTER PAY	InvDesc: donations re:firefighter pay	InvAmt: \$183.70	
InvNo: 2019 DUES	InvDesc: 2019 assoc dues	InvAmt: \$1,600.00	
0029494	09/12/2019	COMPUTREK	\$854.96
InvNo: 20467	InvDesc: dec remote it/server mgmt	InvAmt: \$762.19	
InvNo: 20579	InvDesc: offsite backup data storage	InvAmt: \$92.77	
0029495	09/12/2019	DIAMOND SOFTWARE INC.	\$2,065.08
InvNo: 261378	InvDesc: report conv/test upgrade	InvAmt: \$2,065.08	
0029496	09/12/2019	EASTLINK	\$1,984.58
InvNo: 10774055	InvDesc: fd-interconnect	InvAmt: \$78.90	
InvNo: 10774066	InvDesc: fd-tel	InvAmt: \$103.76	
InvNo: 10774076	InvDesc: ss wtp	InvAmt: \$173.77	
InvNo: 10773868	InvDesc: mun.office	InvAmt: \$596.24	
InvNo: 10774087	InvDesc: pw-tel	InvAmt: \$222.27	
InvNo: 10774084	InvDesc: marina	InvAmt: \$78.90	
InvNo: 10774057	InvDesc: info booth	InvAmt: \$94.87	
InvNo: 10774073	InvDesc: norisle	InvAmt: \$69.91	
InvNo: 10774075	InvDesc: mtg wtp	InvAmt: \$244.47	
InvNo: 10774045	InvDesc: man streams	InvAmt: \$168.91	
InvNo: 10774067	InvDesc: arena	InvAmt: \$152.58	
0029497	09/12/2019	GERRY STRONG	\$307.70
InvNo: DEC 9 2019	InvDesc: bldg insp/plan mileage	InvAmt: \$307.70	
0029498	09/12/2019	GFL ENVIRONMENTAL INC 2019	\$2,416.12
InvNo: GP0000002691	InvDesc: nov recycling transport	InvAmt: \$2,416.12	
0029499	09/12/2019	HENLEY	\$149.16
InvNo: 0744	InvDesc: arena-4 propane cylinders	InvAmt: \$149.16	
0029500	09/12/2019	HUGH MOGGY	\$45.24
InvNo: NOV 19 2019	InvDesc: mileage-mta	InvAmt: \$45.24	
0029501	09/12/2019	HYDRO ONE NETWORKS INC.	\$12,735.17
InvNo: NOV 28 2019	InvDesc: lagoon	InvAmt: \$3,741.35	
InvNo: NOV 25 2019 MTG WTP	InvDesc: mtg wtp	InvAmt: \$6,361.94	

The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: DEC 4 2019 ARENA	InvDesc: arena (ice plant)	InvAmt: \$2,121.61
InvNo: DEC 4 2019 PW	InvDesc: pw	InvAmt: \$430.87
InvNo: DEC 4 2019 NORISLE	InvDesc: norisle heritage park	InvAmt: \$52.99
InvNo: DEC 4 2019 DEPOT	InvDesc: recycling depot (estimate)	InvAmt: \$20.31
InvNo: NOV 26 2019 PW	InvDesc: pw microfit	InvAmt: \$6.10

ChqNo:	Date:	Vendor:	Amount:
0029502	09/12/2019	JACKIE WHITE	\$138.40

InvNo: 313814	InvDesc: pec-reimb.xmas decorations	InvAmt: \$19.00
InvNo: CANVAPRO2019	InvDesc: pec-reimb.imaging software	InvAmt: \$119.40

ChqNo:	Date:	Vendor:	Amount:
0029503	09/12/2019	MANITOWANING MILL & HOME BUILDING CENTRE	\$370.61

InvNo: 0171760	InvDesc: arena-drill bits/screws/etc	InvAmt: \$79.14
InvNo: 0172206	InvDesc: po-snow shovel/salt	InvAmt: \$137.81
InvNo: 0173324	InvDesc: office-xmas decorations	InvAmt: \$57.39
InvNo: 0173332	InvDesc: admin-xmas decorations	InvAmt: \$25.37
InvNo: 0173389	InvDesc: arena-flour.lights	InvAmt: \$41.79
InvNo: 0173567	InvDesc: admin-batteries	InvAmt: \$12.42
InvNo: 0174106	InvDesc: admin-chair glides/soil	InvAmt: \$16.69

ChqNo:	Date:	Vendor:	Amount:
0029504	09/12/2019	MANITOULIN-SUBBURY DISTRICT SOCIAL SERVIC	\$30,739.42

InvNo: IN000016767	InvDesc: dec amb/social assistance	InvAmt: \$30,739.42
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ChqNo:	Date:	Vendor:	Amount:
0029505	09/12/2019	MANITOULIN CENTENNIAL MANOR	\$10,390.39

InvNo: 2019 4TH QTR	InvDesc: 2019 4th qtr installment	InvAmt: \$10,390.39
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ChqNo:	Date:	Vendor:	Amount:
0029506	09/12/2019	MANITOWANING PHARMACY	\$77.19

InvNo: 246325	InvDesc: pec-xmas cards	InvAmt: \$34.31
InvNo: 246282	InvDesc: pec-xmas cards	InvAmt: \$42.88

ChqNo:	Date:	Vendor:	Amount:
0029507	09/12/2019	MINISTER OF FINANCE	\$22,754.00

InvNo: 112611191334011	InvDesc: oct policing	InvAmt: \$22,754.00
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ChqNo:	Date:	Vendor:	Amount:
0029508	09/12/2019	MINISTER OF FINANCE	\$1,132.01

InvNo: NOV 2019	InvDesc: nov eht remittance	InvAmt: \$1,132.01
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ChqNo:	Date:	Vendor:	Amount:
0029509	09/12/2019	NEW NORTH FUELS INC	\$1,696.34

InvNo: 520153	InvDesc: pw-3/4" nozzle	InvAmt: \$157.07
InvNo: 524015	InvDesc: pw-diesel	InvAmt: \$895.48
InvNo: 524014	InvDesc: pw-dyed diesel	InvAmt: \$643.79

ChqNo:	Date:	Vendor:	Amount:
0029510	09/12/2019	NORTHERN 911	\$298.12

InvNo: 21216-12012019	InvDesc: dec 911 dispatch	InvAmt: \$298.12
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ChqNo:	Date:	Vendor:	Amount:
0029511	09/12/2019	OMERS	\$8,779.10

InvNo: NOV 2019	InvDesc: nov omers remittance	InvAmt: \$8,779.10
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The Township of Assiginack
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
0029512	09/12/2019	PAUL METHNER	\$1,122.00
InvNo: #2019-11-30	InvDesc: nov animal control	InvAmt: \$1,122.00	
0029513	09/12/2019	PURULATOR COURIER	\$49.02
InvNo: 443139794	InvDesc: freight	InvAmt: \$49.02	
0029514	09/12/2019	RAINBOW DISTRICT SCHOOL BOARD	\$84,505.90
InvNo: 2019 3RD QTR	InvDesc: 2019 3rd qtr req	InvAmt: \$84,505.90	
0029515	09/12/2019	RECEIVER GENERAL	\$14,771.80
InvNo: NOV 2019	InvDesc: nov source deductions	InvAmt: \$14,771.80	
0029516	09/12/2019	ROBERT MACDONALD	\$550.00
InvNo: 125924	InvDesc: eyeglasses (bob)	InvAmt: \$275.00	
InvNo: 125925	InvDesc: eyeglasses (sharlene)	InvAmt: \$275.00	
0029517	09/12/2019	SUPERIOR PROPANE INC.	\$3,014.08
InvNo: 27471037	InvDesc: pw-cylinder rental	InvAmt: \$11.87	
InvNo: 27471038	InvDesc: arena-cylinder rental	InvAmt: \$23.73	
InvNo: 27550353	InvDesc: pw-propane	InvAmt: \$2,278.74	
InvNo: 27550354	InvDesc: fd-propane	InvAmt: \$644.37	
InvNo: 27563891	InvDesc: po/bnk-service contract	InvAmt: \$55.37	
0029518	09/12/2019	CANAQUA SPORTS INC	\$250.00
InvNo: 2020 MANITOULIN SWIM	InvDesc: 2020 open water swim advert.	InvAmt: \$250.00	
0029519	09/12/2019	ROBERT ROY	\$50.00
InvNo: OCT 23 2019	InvDesc: coyote pred comp (1)	InvAmt: \$50.00	
0029520	09/12/2019	MANITOULIN FAMILY RESOURCES	\$500.00
InvNo: 2019 DONATION	InvDesc: christmas basket campaign 2019	InvAmt: \$500.00	
0029521	09/12/2019	WAT SUPPLIES	\$104.90
InvNo: 220840	InvDesc: admin/library-cs.t.tissue	InvAmt: \$104.90	
0029522	09/12/2019	XEROX CANADA LTD.	\$264.44
InvNo: F55126358	InvDesc: monthly copier usage	InvAmt: \$264.44	

*** End of Report ***

Report Total:

\$203,899.43

Date : 02/12/2019
Time : 3:38:10 PM

The Township of Assiginack

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0029445		02/12/2019	12/02FIRE	400	ELLIOTT, ALLAN	OUTSTANDING	Cheque
0029446		02/12/2019	12/02FIRE	402	ELLIOTT, DWAYNE	OUTSTANDING	Cheque
0029447		02/12/2019	12/02FIRE	404	HAM, BRAD	OUTSTANDING	Cheque
0029448		02/12/2019	12/02FIRE	405	LAFLEUR, BILL	OUTSTANDING	Cheque
0029449		02/12/2019	12/02FIRE	406	MACDONALD, ROBERT	OUTSTANDING	Cheque
0029450		02/12/2019	12/02FIRE	411	MACDONALD, DUNCAN	OUTSTANDING	Cheque
0029451		02/12/2019	12/02FIRE	426	Mara, Christopher	OUTSTANDING	Cheque
0029452		02/12/2019	12/02FIRE	435	MACKENZIE, JAMES	OUTSTANDING	Cheque
0029453		02/12/2019	12/02FIRE	443	BOWERMAN, Cole	OUTSTANDING	Cheque
0029454		02/12/2019	12/02FIRE	447	SAMPSON, TANIA	OUTSTANDING	Cheque
0029455		02/12/2019	12/02FIRE	448	TRIMMER, SKYLER	OUTSTANDING	Cheque
0029456		02/12/2019	12/02FIRE	449	GAUTHIER, GARRET	OUTSTANDING	Cheque
0029457		02/12/2019	12/02FIRE	451	CLOSS, ETHAN	OUTSTANDING	Cheque
0029458		02/12/2019	12/02FIRE	452	CAIRNS, SCOTT	OUTSTANDING	Cheque
0029459		02/12/2019	12/02FIRE	453	HOWARD, NATHAN	OUTSTANDING	Cheque

Total : \$27,767.21
20736.83
48,504.04

Date : 09/12/2019
Time : 1:20:16 PM

The Township of Assiginack

Page: 1

Payment #	Amount	Date	Batch #	Employee ID	Employee Name	Status	Payment Method
0029487		09/12/2019	12/09COMB	118	COOPER, RONALD	OUTSTANDING	Cheque
0029488		09/12/2019	12/09COMB	122	HOBBS, ALTON	OUTSTANDING	Cheque
0029489		09/12/2019	12/09COMB	126	MacDONALD, DEBORAH	OUTSTANDING	Cheque
0029490		09/12/2019	12/09COMB	133	BOND, FREDA	OUTSTANDING	Cheque
0029491		09/12/2019	12/09COMB	173	QUACKENBUSH, CHRYSAL	OUTSTANDING	Cheque
0029492		09/12/2019	12/09COMB	219	JONES, CHRISTIANNA	OUTSTANDING	Cheque
1966		09/12/2019	12/09COMB	106	WOOD, STEVEN	OUTSTANDING	Direct Deposit
1967		09/12/2019	12/09COMB	134	VIRTANEN, ANNETTE	OUTSTANDING	Direct Deposit
1968		09/12/2019	12/09COMB	140	REID, WALTER	OUTSTANDING	Direct Deposit
1969		09/12/2019	12/09COMB	163	MACDONALD, ROBERT	OUTSTANDING	Direct Deposit
1970		09/12/2019	12/09COMB	168	STRONG, GERRY	OUTSTANDING	Direct Deposit
1971		09/12/2019	12/09COMB	211	MOGGY, HUGH	OUTSTANDING	Direct Deposit
1972		09/12/2019	12/09COMB	218	MCDOWELL, DAVID	OUTSTANDING	Direct Deposit
1973		09/12/2019	12/09COMB	220	HAM, DAVID	OUTSTANDING	Direct Deposit
1974		09/12/2019	12/09COMB	221	MAGUIRE, ROBERT	OUTSTANDING	Direct Deposit
1975		09/12/2019	12/09COMB	301	ROBINSON, DEBBIE	OUTSTANDING	Direct Deposit
1976		09/12/2019	12/09COMB	323	WHITE, JACQUELINE	OUTSTANDING	Direct Deposit
1977		09/12/2019	12/09COMB	329	OBRIEN, CHERYL	OUTSTANDING	Direct Deposit
1978		09/12/2019	12/09COMB	362	SAGLE, EDDY	OUTSTANDING	Direct Deposit
1979		09/12/2019	12/09COMB	364	BOND, KYLE	OUTSTANDING	Direct Deposit
1980		09/12/2019	12/09COMB	365	BOWERMAN, COLE	OUTSTANDING	Direct Deposit
1981		09/12/2019	12/09COMB	370	LENTIR, CRYSTAL	OUTSTANDING	Direct Deposit
Total :							\$20,736.83

VIA Email <justin.trudeau@parl.gc.ca>

November 19, 2019

Justin Trudeau
House of Commons
Ottawa, ON
K1A 0A6

RE: Ban of Single-Use Disposable Wipes

Please be advised that the above-noted matter was placed before Council at its meeting held on November 5, 2019, and the following resolution was passed:

WHEREAS Single-use wipes are a \$6 billion industry and growing, and are now being advertised as a clean alternative to toilet paper that is safe to flush; and

WHEREAS Single-use wipes accumulate in the sewer system and eventually clog the sanitary sewer system, requiring significant additional repair and maintenance; and

WHEREAS the Municipal Enforcement Sewer Use Group estimates non-flushable materials cause \$259 million in annual repairs across Canada; and

WHEREAS a 2019 study released by Ryerson University tested 101 types of single-use disposable wipes and found that all of the wipes failed basic requirements of flushable products; and

WHEREAS there is no one standard for what the word "flushable" means; and

WHEREAS there is a lack of public awareness of the impact caused by non-flushable wipes being flushed down toilets and consumer education and outreach could play a large part in reducing the impact; and

WHEREAS Single-use wipes, even when properly disposed of as waste, are an inefficient and unsustainable use of resources that contribute significantly to environmental degradation.

NOW THEREFORE BE IT RESOLVED THAT the Town of Whitchurch-Stouffville lobby the Provincial and Federal Governments to ban single-use disposable wipes; and



TOWN OF
WHITCHURCH-STOUFFVILLE

111 Sandiford Drive, Stouffville, ON L4A 0Z8

Customer Service Centre: 905-640-1900

Toll Free: 1-855-642-TOWN (8696)

Automated: 905-640-1910

Toll Free: 1-855-642-TOWS (8697)

Fax: 905-640-7957

www.townofws.ca

THAT this resolution be forwarded to the Right Honourable Prime Minister of Canada, the Honourable Premier of Ontario, the Minister of the Environment, Conservation and Parks, the Minister of Municipal Affairs and Housing, the Association of Municipalities of Ontario, the Local Members of Provincial Parliament, York Region and all Municipalities within the Province of Ontario.

Yours truly,

Kristina Soolepp, Council Coordinator
(905) 640-1910 x 2463

cc. Honourable Premier of Ontario,
Minister of the Environment, Conservation and Parks,
Minister of Municipal Affairs and Housing,
Association of Municipalities of Ontario,
Local Members of Provincial Parliament,
York Region
All Municipalities within the Province of Ontario

Alton Hobbs

From: Rob & Jo <rjmellan@amtelecom.net>
Sent: December 11, 2019 3:26 PM
To: Alton Hobbs
Cc: jacwhite
Subject: Mcleans Park Trail Grooming

Hey Alton so this is the e mail you requested today that I send. Not sure what exactly you require from me at this point so I will start from the start.... again.

I have been grooming trail at Mcleans for the past 3 winters for Snow shoeing and X country skiing.

This has been on a volunteer basis at no cost to Twp.

School groups and numerous Twp residents take advantage of these groomed trails.

Last year I approached twp about extending trail onto Biospher Conservancy property next to Mcleans.

I did this in person and in form of personal e mail from this am telecom account to yourself. When we met a few weeks after the email (I attended office after getting no response to my email) I offered to speak to council on the topic.

Unfortunately, I was added to the agenda of the next meeting however you informed me of this by face book messenger, which I didn't know I had and still do not know how to check so the meeting came and went and I didn't know I was on agenda until 3 months later.

This fall I again attended Twp office and spoke to you about the joining of the existing trail system on Mcleans with the Biosphere property. As it was my understanding from you that insurance was not an issue, that I would not be required to speak to council and I was given the "green light" to go ahead I did just that. The trail has been extended by 2.5 km and has been joined to the Mcleans property (this required no removal of trees as the two trail systems were joined years ago,. no idea by who).

The Biosphere Conservancy has been in the loop though out and approved of the trail extension on to their property, Dr Roy JEFFERY has been my contact there. The 60 acres of Conservancy property has been open to the public (there is a trail head marker on New England Rd) and covered by their own liability insurance. Again the two trail systems have been connected for years at the south East corner of Mcleans Park.

What additional things I was requesting;

- 1) Plowing of parking area. The guys have done this the past few years. I anticipate with the closing of the Gibraltar trail at big Lk, there will be increased usage by all Island residents at Mcleans.
- 2) Parking the groomer under the arbour currently located at Mcleans park trail head.
- 3) Some monetary contribution for fuel cost by Twp. Again, I do the grooming voluntarily and will continue to do so if there is no \$ available from Twp however I also groom trail behind the Community Living building in Mindimoya. The last few years the Manitoulin Special Olympics group has donated fuel money for doing it. I don't ask for it, but it helps. The Manitoulin Nordic Ski Club will also be donating fuel \$ for the grooming in Mindimoya.

One thing I didn't mention was a Porta Potty. I think Jackie must have arranged to have one at the trail head the last few years. Its a great idea and as I said with the closing of the Big Lk trail (it was 11 km on the Dave Keirns property and Dave is unable to commit to the grooming and trail clearing he has done for several years) Mcleans will be the longest groomed trail on Manitoulin and was identified by the Manitoulin Nordic Ski Club as a "must do" this winter season in their news letter. I can say, much to my wife dismay, more and more people from across the Island are using the Mcleans trail in the winter. This is because it is a groomed trail, the Twp rents snow shoes, Jackie has arranged for school field trips to Mcleans, the use will only increase to the benefit of physical activity for our Twp residents and Manitoulin as a whole.

Hope I haven't spent hours widening and extending trail for nothing.

If you need anything else let me know.

Rob

RECEIVED

DEC 03 2019



December 3rd, 2019

Carol Hughes
Member of Parliament
Algoma-Manitoulin-Kapuskasing
Carol.Hughes@parl.gc.ca

Dear Carol,

Congratulations on your recent re-election in Algoma-Manitoulin-Kapuskasing riding. As a constituent of yours, I look forward to working together on issues impacting our riding and our organization.

I am writing today on behalf of the North Channel Marine Tourism Council and our concern regarding the proposed 10 per cent luxury tax on boats priced at \$100,000 or more, which was introduced in the Liberal Party Platform during the recent federal election.

Recreational boating is a beloved national pastime and a significant contributor to Canada's economy. We are a \$10 billion industry, generating over 75,000 full-time jobs with tax revenues of over \$860 million and an annual GDP of \$5.6 billion.

Thousands of middle-class Canadian families choose to buy boats priced above \$100,000 - fishing boats, pontoon boats, and ski and tow boats that get everyday families out on the water. These working-class Canadians are also employed in our industry - they service, sell and build boats of all styles and sizes. We are gravely concerned that the proposed luxury tax will be detrimental to these middle-class Canadians.

Similar 'luxury taxes' have been implemented and repealed in the U.S. in the past, but only after the real and devastating cost of the policy was fully understood. Thousands of workers who built and sold boats lost their jobs as demand for boats plummeted and the government saw a net loss in tax revenue. Once the new tax was implemented, consumers simply chose not to purchase boats, and redirected their disposable income to outdoor recreation options that did not include this additional tax. There are similar examples from New Zealand, Italy, Norway, Turkey and Spain where luxury taxes on boats were introduced and then quickly repealed as they decimated jobs and negatively impacted government tax revenue.

We encourage you to understand and learn from these international examples to avoid making the same mistake in Canada. If implemented, the proposed luxury tax would surely cause job losses at dealerships, local marinas, service shops, restaurants and other businesses who depend on recreational boating across Canada.

Our concern regarding the proposed luxury tax is heightened given the 2018 tariff imposed on recreational boats imported from the U.S. – a counter-measure in response to the U.S. tariffs on aluminum and steel. While we were able to successfully have the counter-measure dropped, the negative impacts linger. Overvalued inventory is still sitting at dealerships, which will eventually have to be sold at a loss.

We implore you to oppose the proposed luxury tax on recreational boats. While our industry has a significant economic impact, we are comprised of small businesses in small communities that cannot bear the negative impact that this tax will most certainly have.

Should you need any additional information, I can be reached at 705-844-2300. Thank you in advance for your time and attention to this important matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "P Lortie".

Pam Lortie
Secretary

On behalf of the Directors



THE TOWNSHIP OF
GREATER MADAWASKA

RECEIVED
DEC 04 2019

Council Resolution Form

Date: 18 Nov 2019 No: Resolution No.261-19
Moved By: Councillor Rigelhof Seconded by Disposition: CARRIED.
Councillor MacPherson
Item No: 9.11.1

Description: Support for ministers to allow for electronic delegation

RESOLUTION:

WHEREAS Council has discussed lobbying the provincial ministers to allow for electronic delegation;

AND WHEREAS Council feel that it is unjust to have to attend expensive conferences to be able to have a delegation with Ministers or the Premier;

AND THEREFORE, Council requests that the Ministers and the Premier offer electronic delegations to small and rural Municipalities that do not have sufficient budget to attend conferences;

FURTHERMORE, that this resolution be sent to all Ontario Municipalities to request their support and sent to the Premier and all the Ministries for their consideration.

Recorded Vote Requested by:

	Yea	Nay
B. Hunt	_____	_____
L. Perrier	_____	_____
C. Rigelhof	_____	_____
J. Frost	_____	_____
G. MacPherson	_____	_____


MAYOR

Declaration of Pecuniary Interest:

.....
Disclosed his/her/their interest(s), vacated he/her/their seat(s),
abstained from discussion and did not vote